

## 2004 Tax Table for Forms 1A and WI-Z Filers

Use this Tax Table if your taxable income is less than \$100,000. If \$100,000 or more, use the Tax Rate Schedules on page 23.

**Example:** Mr. and Mrs. Smith are filing a joint return. Their taxable income on line 16 of Form 1A is \$28,653. First, they find the \$28,000 heading in the table. Then they find the \$28,600-28,700 income line. Next, they find the column for married filing jointly and read down the column. The amount shown where the income line and the filing status column meet is \$1,604. This is the tax amount they must write on line 17 of their return.



If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly
<b>28,500</b>	<b>28,600</b>	1,662	1,597
<b>28,600</b>	<b>28,700</b>	1,669	<b>1,604</b>
<b>28,700</b>	<b>28,800</b>	1,675	1,610
<b>28,800</b>	<b>28,900</b>	1,682	1,617
<b>28,900</b>	<b>29,000</b>	1,688	1,623

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
<b>0</b>	<b>20</b>	0	0	<b>4,000</b>				<b>8,000</b>			
<b>20</b>	<b>40</b>	1	1	<b>4,000</b>	<b>4,100</b>	186	186	<b>8,000</b>	<b>8,100</b>	370	370
<b>40</b>	<b>100</b>	3	3	<b>4,100</b>	<b>4,200</b>	191	191	<b>8,100</b>	<b>8,200</b>	375	375
<b>100</b>	<b>200</b>	7	7	<b>4,200</b>	<b>4,300</b>	196	196	<b>8,200</b>	<b>8,300</b>	380	380
<b>200</b>	<b>300</b>	12	12	<b>4,300</b>	<b>4,400</b>	200	200	<b>8,300</b>	<b>8,400</b>	384	384
<b>300</b>	<b>400</b>	16	16	<b>4,400</b>	<b>4,500</b>	205	205	<b>8,400</b>	<b>8,500</b>	389	389
<b>400</b>	<b>500</b>	21	21	<b>4,500</b>	<b>4,600</b>	209	209	<b>8,500</b>	<b>8,600</b>	393	393
<b>500</b>	<b>600</b>	25	25	<b>4,600</b>	<b>4,700</b>	214	214	<b>8,600</b>	<b>8,700</b>	399	398
<b>600</b>	<b>700</b>	30	30	<b>4,700</b>	<b>4,800</b>	219	219	<b>8,700</b>	<b>8,800</b>	405	403
<b>700</b>	<b>800</b>	35	35	<b>4,800</b>	<b>4,900</b>	223	223	<b>8,800</b>	<b>8,900</b>	411	407
<b>800</b>	<b>900</b>	39	39	<b>4,900</b>	<b>5,000</b>	228	228	<b>8,900</b>	<b>9,000</b>	417	412
<b>900</b>	<b>1,000</b>	44	44	<b>5,000</b>				<b>9,000</b>			
<b>1,000</b>	<b>1,100</b>	48	48	<b>5,000</b>	<b>5,100</b>	232	232	<b>9,000</b>	<b>9,100</b>	423	416
<b>1,100</b>	<b>1,200</b>	53	53	<b>5,100</b>	<b>5,200</b>	237	237	<b>9,100</b>	<b>9,200</b>	429	421
<b>1,200</b>	<b>1,300</b>	58	58	<b>5,200</b>	<b>5,300</b>	242	242	<b>9,200</b>	<b>9,300</b>	435	426
<b>1,300</b>	<b>1,400</b>	62	62	<b>5,300</b>	<b>5,400</b>	246	246	<b>9,300</b>	<b>9,400</b>	442	430
<b>1,400</b>	<b>1,500</b>	67	67	<b>5,400</b>	<b>5,500</b>	251	251	<b>9,400</b>	<b>9,500</b>	448	435
<b>1,500</b>	<b>1,600</b>	71	71	<b>5,500</b>	<b>5,600</b>	255	255	<b>9,500</b>	<b>9,600</b>	454	439
<b>1,600</b>	<b>1,700</b>	76	76	<b>5,600</b>	<b>5,700</b>	260	260	<b>9,600</b>	<b>9,700</b>	460	444
<b>1,700</b>	<b>1,800</b>	81	81	<b>5,700</b>	<b>5,800</b>	265	265	<b>9,700</b>	<b>9,800</b>	466	449
<b>1,800</b>	<b>1,900</b>	85	85	<b>5,800</b>	<b>5,900</b>	269	269	<b>9,800</b>	<b>9,900</b>	472	453
<b>1,900</b>	<b>2,000</b>	90	90	<b>5,900</b>	<b>6,000</b>	274	274	<b>9,900</b>	<b>10,000</b>	478	458
<b>2,000</b>				<b>6,000</b>				<b>10,000</b>			
<b>2,000</b>	<b>2,100</b>	94	94	<b>6,000</b>	<b>6,100</b>	278	278	<b>10,000</b>	<b>10,100</b>	485	462
<b>2,100</b>	<b>2,200</b>	99	99	<b>6,100</b>	<b>6,200</b>	283	283	<b>10,100</b>	<b>10,200</b>	491	467
<b>2,200</b>	<b>2,300</b>	104	104	<b>6,200</b>	<b>6,300</b>	288	288	<b>10,200</b>	<b>10,300</b>	497	472
<b>2,300</b>	<b>2,400</b>	108	108	<b>6,300</b>	<b>6,400</b>	292	292	<b>10,300</b>	<b>10,400</b>	503	476
<b>2,400</b>	<b>2,500</b>	113	113	<b>6,400</b>	<b>6,500</b>	297	297	<b>10,400</b>	<b>10,500</b>	509	481
<b>2,500</b>	<b>2,600</b>	117	117	<b>6,500</b>	<b>6,600</b>	301	301	<b>10,500</b>	<b>10,600</b>	515	485
<b>2,600</b>	<b>2,700</b>	122	122	<b>6,600</b>	<b>6,700</b>	306	306	<b>10,600</b>	<b>10,700</b>	522	490
<b>2,700</b>	<b>2,800</b>	127	127	<b>6,700</b>	<b>6,800</b>	311	311	<b>10,700</b>	<b>10,800</b>	528	495
<b>2,800</b>	<b>2,900</b>	131	131	<b>6,800</b>	<b>6,900</b>	315	315	<b>10,800</b>	<b>10,900</b>	534	499
<b>2,900</b>	<b>3,000</b>	136	136	<b>6,900</b>	<b>7,000</b>	320	320	<b>10,900</b>	<b>11,000</b>	540	504
<b>3,000</b>				<b>7,000</b>				<b>11,000</b>			
<b>3,000</b>	<b>3,100</b>	140	140	<b>7,000</b>	<b>7,100</b>	324	324	<b>11,000</b>	<b>11,100</b>	546	508
<b>3,100</b>	<b>3,200</b>	145	145	<b>7,100</b>	<b>7,200</b>	329	329	<b>11,100</b>	<b>11,200</b>	552	513
<b>3,200</b>	<b>3,300</b>	150	150	<b>7,200</b>	<b>7,300</b>	334	334	<b>11,200</b>	<b>11,300</b>	558	518
<b>3,300</b>	<b>3,400</b>	154	154	<b>7,300</b>	<b>7,400</b>	338	338	<b>11,300</b>	<b>11,400</b>	565	522
<b>3,400</b>	<b>3,500</b>	159	159	<b>7,400</b>	<b>7,500</b>	343	343	<b>11,400</b>	<b>11,500</b>	571	527
<b>3,500</b>	<b>3,600</b>	163	163	<b>7,500</b>	<b>7,600</b>	347	347	<b>11,500</b>	<b>11,600</b>	577	532
<b>3,600</b>	<b>3,700</b>	168	168	<b>7,600</b>	<b>7,700</b>	352	352	<b>11,600</b>	<b>11,700</b>	583	539
<b>3,700</b>	<b>3,800</b>	173	173	<b>7,700</b>	<b>7,800</b>	357	357	<b>11,700</b>	<b>11,800</b>	589	545
<b>3,800</b>	<b>3,900</b>	177	177	<b>7,800</b>	<b>7,900</b>	361	361	<b>11,800</b>	<b>11,900</b>	595	551
<b>3,900</b>	<b>4,000</b>	182	182	<b>7,900</b>	<b>8,000</b>	366	366	<b>11,900</b>	<b>12,000</b>	601	557

continued on next page

2004 Tax Table for Forms 1A and WI-Z Filers – continued

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
<b>12,000</b>				<b>18,000</b>				<b>24,000</b>			
12,000	12,100	608	563	18,000	18,100	980	932	24,000	24,100	1,370	1,305
12,100	12,200	614	569	18,100	18,200	986	938	24,100	24,200	1,376	1,311
12,200	12,300	620	575	18,200	18,300	993	944	24,200	24,300	1,383	1,318
12,300	12,400	626	582	18,300	18,400	999	951	24,300	24,400	1,389	1,324
12,400	12,500	632	588	18,400	18,500	1,006	957	24,400	24,500	1,396	1,331
12,500	12,600	638	594	18,500	18,600	1,012	963	24,500	24,600	1,402	1,337
12,600	12,700	645	600	18,600	18,700	1,019	969	24,600	24,700	1,409	1,344
12,700	12,800	651	606	18,700	18,800	1,025	975	24,700	24,800	1,415	1,350
12,800	12,900	657	612	18,800	18,900	1,032	981	24,800	24,900	1,422	1,357
12,900	13,000	663	618	18,900	19,000	1,038	987	24,900	25,000	1,428	1,363
<b>13,000</b>				<b>19,000</b>				<b>25,000</b>			
13,000	13,100	669	625	19,000	19,100	1,045	994	25,000	25,100	1,435	1,370
13,100	13,200	675	631	19,100	19,200	1,051	1,000	25,100	25,200	1,441	1,376
13,200	13,300	681	637	19,200	19,300	1,058	1,006	25,200	25,300	1,448	1,383
13,300	13,400	688	643	19,300	19,400	1,064	1,012	25,300	25,400	1,454	1,389
13,400	13,500	694	649	19,400	19,500	1,071	1,018	25,400	25,500	1,461	1,396
13,500	13,600	700	655	19,500	19,600	1,077	1,024	25,500	25,600	1,467	1,402
13,600	13,700	706	662	19,600	19,700	1,084	1,031	25,600	25,700	1,474	1,409
13,700	13,800	712	668	19,700	19,800	1,090	1,037	25,700	25,800	1,480	1,415
13,800	13,900	718	674	19,800	19,900	1,097	1,043	25,800	25,900	1,487	1,422
13,900	14,000	724	680	19,900	20,000	1,103	1,049	25,900	26,000	1,493	1,428
<b>14,000</b>				<b>20,000</b>				<b>26,000</b>			
14,000	14,100	731	686	20,000	20,100	1,110	1,055	26,000	26,100	1,500	1,435
14,100	14,200	737	692	20,100	20,200	1,116	1,061	26,100	26,200	1,506	1,441
14,200	14,300	743	698	20,200	20,300	1,123	1,067	26,200	26,300	1,513	1,448
14,300	14,400	749	705	20,300	20,400	1,129	1,074	26,300	26,400	1,519	1,454
14,400	14,500	755	711	20,400	20,500	1,136	1,080	26,400	26,500	1,526	1,461
14,500	14,600	761	717	20,500	20,600	1,142	1,086	26,500	26,600	1,532	1,467
14,600	14,700	768	723	20,600	20,700	1,149	1,092	26,600	26,700	1,539	1,474
14,700	14,800	774	729	20,700	20,800	1,155	1,098	26,700	26,800	1,545	1,480
14,800	14,900	780	735	20,800	20,900	1,162	1,104	26,800	26,900	1,552	1,487
14,900	15,000	786	741	20,900	21,000	1,168	1,110	26,900	27,000	1,558	1,493
<b>15,000</b>				<b>21,000</b>				<b>27,000</b>			
15,000	15,100	792	748	21,000	21,100	1,175	1,117	27,000	27,100	1,565	1,500
15,100	15,200	798	754	21,100	21,200	1,181	1,123	27,100	27,200	1,571	1,506
15,200	15,300	804	760	21,200	21,300	1,188	1,129	27,200	27,300	1,578	1,513
15,300	15,400	811	766	21,300	21,400	1,194	1,135	27,300	27,400	1,584	1,519
15,400	15,500	817	772	21,400	21,500	1,201	1,141	27,400	27,500	1,591	1,526
15,500	15,600	823	778	21,500	21,600	1,207	1,147	27,500	27,600	1,597	1,532
15,600	15,700	829	785	21,600	21,700	1,214	1,154	27,600	27,700	1,604	1,539
15,700	15,800	835	791	21,700	21,800	1,220	1,160	27,700	27,800	1,610	1,545
15,800	15,900	841	797	21,800	21,900	1,227	1,166	27,800	27,900	1,617	1,552
15,900	16,000	847	803	21,900	22,000	1,233	1,172	27,900	28,000	1,623	1,558
<b>16,000</b>				<b>22,000</b>				<b>28,000</b>			
16,000	16,100	854	809	22,000	22,100	1,240	1,178	28,000	28,100	1,630	1,565
16,100	16,200	860	815	22,100	22,200	1,246	1,184	28,100	28,200	1,636	1,571
16,200	16,300	866	821	22,200	22,300	1,253	1,190	28,200	28,300	1,643	1,578
16,300	16,400	872	828	22,300	22,400	1,259	1,197	28,300	28,400	1,649	1,584
16,400	16,500	878	834	22,400	22,500	1,266	1,203	28,400	28,500	1,656	1,591
16,500	16,600	884	840	22,500	22,600	1,272	1,209	28,500	28,600	1,662	1,597
16,600	16,700	891	846	22,600	22,700	1,279	1,215	28,600	28,700	1,669	1,604
16,700	16,800	897	852	22,700	22,800	1,285	1,221	28,700	28,800	1,675	1,610
16,800	16,900	903	858	22,800	22,900	1,292	1,227	28,800	28,900	1,682	1,617
16,900	17,000	909	864	22,900	23,000	1,298	1,233	28,900	29,000	1,688	1,623
<b>17,000</b>				<b>23,000</b>				<b>29,000</b>			
17,000	17,100	915	871	23,000	23,100	1,305	1,240	29,000	29,100	1,695	1,630
17,100	17,200	921	877	23,100	23,200	1,311	1,246	29,100	29,200	1,701	1,636
17,200	17,300	928	883	23,200	23,300	1,318	1,253	29,200	29,300	1,708	1,643
17,300	17,400	934	889	23,300	23,400	1,324	1,259	29,300	29,400	1,714	1,649
17,400	17,500	941	895	23,400	23,500	1,331	1,266	29,400	29,500	1,721	1,656
17,500	17,600	947	901	23,500	23,600	1,337	1,272	29,500	29,600	1,727	1,662
17,600	17,700	954	908	23,600	23,700	1,344	1,279	29,600	29,700	1,734	1,669
17,700	17,800	960	914	23,700	23,800	1,350	1,285	29,700	29,800	1,740	1,675
17,800	17,900	967	920	23,800	23,900	1,357	1,292	29,800	29,900	1,747	1,682
17,900	18,000	973	926	23,900	24,000	1,363	1,298	29,900	30,000	1,753	1,688

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If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
<b>30,000</b>				<b>36,000</b>				<b>42,000</b>			
30,000	30,100	1,760	1,695	36,000	36,100	2,150	2,085	42,000	42,100	2,540	2,475
30,100	30,200	1,766	1,701	36,100	36,200	2,156	2,091	42,100	42,200	2,546	2,481
30,200	30,300	1,773	1,708	36,200	36,300	2,163	2,098	42,200	42,300	2,553	2,488
30,300	30,400	1,779	1,714	36,300	36,400	2,169	2,104	42,300	42,400	2,559	2,494
30,400	30,500	1,786	1,721	36,400	36,500	2,176	2,111	42,400	42,500	2,566	2,501
30,500	30,600	1,792	1,727	36,500	36,600	2,182	2,117	42,500	42,600	2,572	2,507
30,600	30,700	1,799	1,734	36,600	36,700	2,189	2,124	42,600	42,700	2,579	2,514
30,700	30,800	1,805	1,740	36,700	36,800	2,195	2,130	42,700	42,800	2,585	2,520
30,800	30,900	1,812	1,747	36,800	36,900	2,202	2,137	42,800	42,900	2,592	2,527
30,900	31,000	1,818	1,753	36,900	37,000	2,208	2,143	42,900	43,000	2,598	2,533
<b>31,000</b>				<b>37,000</b>				<b>43,000</b>			
31,000	31,100	1,825	1,760	37,000	37,100	2,215	2,150	43,000	43,100	2,605	2,540
31,100	31,200	1,831	1,766	37,100	37,200	2,221	2,156	43,100	43,200	2,611	2,546
31,200	31,300	1,838	1,773	37,200	37,300	2,228	2,163	43,200	43,300	2,618	2,553
31,300	31,400	1,844	1,779	37,300	37,400	2,234	2,169	43,300	43,400	2,624	2,559
31,400	31,500	1,851	1,786	37,400	37,500	2,241	2,176	43,400	43,500	2,631	2,566
31,500	31,600	1,857	1,792	37,500	37,600	2,247	2,182	43,500	43,600	2,637	2,572
31,600	31,700	1,864	1,799	37,600	37,700	2,254	2,189	43,600	43,700	2,644	2,579
31,700	31,800	1,870	1,805	37,700	37,800	2,260	2,195	43,700	43,800	2,650	2,585
31,800	31,900	1,877	1,812	37,800	37,900	2,267	2,202	43,800	43,900	2,657	2,592
31,900	32,000	1,883	1,818	37,900	38,000	2,273	2,208	43,900	44,000	2,663	2,598
<b>32,000</b>				<b>38,000</b>				<b>44,000</b>			
32,000	32,100	1,890	1,825	38,000	38,100	2,280	2,215	44,000	44,100	2,670	2,605
32,100	32,200	1,896	1,831	38,100	38,200	2,286	2,221	44,100	44,200	2,676	2,611
32,200	32,300	1,903	1,838	38,200	38,300	2,293	2,228	44,200	44,300	2,683	2,618
32,300	32,400	1,909	1,844	38,300	38,400	2,299	2,234	44,300	44,400	2,689	2,624
32,400	32,500	1,916	1,851	38,400	38,500	2,306	2,241	44,400	44,500	2,696	2,631
32,500	32,600	1,922	1,857	38,500	38,600	2,312	2,247	44,500	44,600	2,702	2,637
32,600	32,700	1,929	1,864	38,600	38,700	2,319	2,254	44,600	44,700	2,709	2,644
32,700	32,800	1,935	1,870	38,700	38,800	2,325	2,260	44,700	44,800	2,715	2,650
32,800	32,900	1,942	1,877	38,800	38,900	2,332	2,267	44,800	44,900	2,722	2,657
32,900	33,000	1,948	1,883	38,900	39,000	2,338	2,273	44,900	45,000	2,728	2,663
<b>33,000</b>				<b>39,000</b>				<b>45,000</b>			
33,000	33,100	1,955	1,890	39,000	39,100	2,345	2,280	45,000	45,100	2,735	2,670
33,100	33,200	1,961	1,896	39,100	39,200	2,351	2,286	45,100	45,200	2,741	2,676
33,200	33,300	1,968	1,903	39,200	39,300	2,358	2,293	45,200	45,300	2,748	2,683
33,300	33,400	1,974	1,909	39,300	39,400	2,364	2,299	45,300	45,400	2,754	2,689
33,400	33,500	1,981	1,916	39,400	39,500	2,371	2,306	45,400	45,500	2,761	2,696
33,500	33,600	1,987	1,922	39,500	39,600	2,377	2,312	45,500	45,600	2,767	2,702
33,600	33,700	1,994	1,929	39,600	39,700	2,384	2,319	45,600	45,700	2,774	2,709
33,700	33,800	2,000	1,935	39,700	39,800	2,390	2,325	45,700	45,800	2,780	2,715
33,800	33,900	2,007	1,942	39,800	39,900	2,397	2,332	45,800	45,900	2,787	2,722
33,900	34,000	2,013	1,948	39,900	40,000	2,403	2,338	45,900	46,000	2,793	2,728
<b>34,000</b>				<b>40,000</b>				<b>46,000</b>			
34,000	34,100	2,020	1,955	40,000	40,100	2,410	2,345	46,000	46,100	2,800	2,735
34,100	34,200	2,026	1,961	40,100	40,200	2,416	2,351	46,100	46,200	2,806	2,741
34,200	34,300	2,033	1,968	40,200	40,300	2,423	2,358	46,200	46,300	2,813	2,748
34,300	34,400	2,039	1,974	40,300	40,400	2,429	2,364	46,300	46,400	2,819	2,754
34,400	34,500	2,046	1,981	40,400	40,500	2,436	2,371	46,400	46,500	2,826	2,761
34,500	34,600	2,052	1,987	40,500	40,600	2,442	2,377	46,500	46,600	2,832	2,767
34,600	34,700	2,059	1,994	40,600	40,700	2,449	2,384	46,600	46,700	2,839	2,774
34,700	34,800	2,065	2,000	40,700	40,800	2,455	2,390	46,700	46,800	2,845	2,780
34,800	34,900	2,072	2,007	40,800	40,900	2,462	2,397	46,800	46,900	2,852	2,787
34,900	35,000	2,078	2,013	40,900	41,000	2,468	2,403	46,900	47,000	2,858	2,793
<b>35,000</b>				<b>41,000</b>				<b>47,000</b>			
35,000	35,100	2,085	2,020	41,000	41,100	2,475	2,410	47,000	47,100	2,865	2,800
35,100	35,200	2,091	2,026	41,100	41,200	2,481	2,416	47,100	47,200	2,871	2,806
35,200	35,300	2,098	2,033	41,200	41,300	2,488	2,423	47,200	47,300	2,878	2,813
35,300	35,400	2,104	2,039	41,300	41,400	2,494	2,429	47,300	47,400	2,884	2,819
35,400	35,500	2,111	2,046	41,400	41,500	2,501	2,436	47,400	47,500	2,891	2,826
35,500	35,600	2,117	2,052	41,500	41,600	2,507	2,442	47,500	47,600	2,897	2,832
35,600	35,700	2,124	2,059	41,600	41,700	2,514	2,449	47,600	47,700	2,904	2,839
35,700	35,800	2,130	2,065	41,700	41,800	2,520	2,455	47,700	47,800	2,910	2,845
35,800	35,900	2,137	2,072	41,800	41,900	2,527	2,462	47,800	47,900	2,917	2,852
35,900	36,000	2,143	2,078	41,900	42,000	2,533	2,468	47,900	48,000	2,923	2,858

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
<b>48,000</b>				<b>54,000</b>				<b>60,000</b>			
48,000	48,100	2,930	2,865	54,000	54,100	3,320	3,255	60,000	60,100	3,710	3,645
48,100	48,200	2,936	2,871	54,100	54,200	3,326	3,261	60,100	60,200	3,716	3,651
48,200	48,300	2,943	2,878	54,200	54,300	3,333	3,268	60,200	60,300	3,723	3,658
48,300	48,400	2,949	2,884	54,300	54,400	3,339	3,274	60,300	60,400	3,729	3,664
48,400	48,500	2,956	2,891	54,400	54,500	3,346	3,281	60,400	60,500	3,736	3,671
48,500	48,600	2,962	2,897	54,500	54,600	3,352	3,287	60,500	60,600	3,742	3,677
48,600	48,700	2,969	2,904	54,600	54,700	3,359	3,294	60,600	60,700	3,749	3,684
48,700	48,800	2,975	2,910	54,700	54,800	3,365	3,300	60,700	60,800	3,755	3,690
48,800	48,900	2,982	2,917	54,800	54,900	3,372	3,307	60,800	60,900	3,762	3,697
48,900	49,000	2,988	2,923	54,900	55,000	3,378	3,313	60,900	61,000	3,768	3,703
<b>49,000</b>				<b>55,000</b>				<b>61,000</b>			
49,000	49,100	2,995	2,930	55,000	55,100	3,385	3,320	61,000	61,100	3,775	3,710
49,100	49,200	3,001	2,936	55,100	55,200	3,391	3,326	61,100	61,200	3,781	3,716
49,200	49,300	3,008	2,943	55,200	55,300	3,398	3,333	61,200	61,300	3,788	3,723
49,300	49,400	3,014	2,949	55,300	55,400	3,404	3,339	61,300	61,400	3,794	3,729
49,400	49,500	3,021	2,956	55,400	55,500	3,411	3,346	61,400	61,500	3,801	3,736
49,500	49,600	3,027	2,962	55,500	55,600	3,417	3,352	61,500	61,600	3,807	3,742
49,600	49,700	3,034	2,969	55,600	55,700	3,424	3,359	61,600	61,700	3,814	3,749
49,700	49,800	3,040	2,975	55,700	55,800	3,430	3,365	61,700	61,800	3,820	3,755
49,800	49,900	3,047	2,982	55,800	55,900	3,437	3,372	61,800	61,900	3,827	3,762
49,900	50,000	3,053	2,988	55,900	56,000	3,443	3,378	61,900	62,000	3,833	3,768
<b>50,000</b>				<b>56,000</b>				<b>62,000</b>			
50,000	50,100	3,060	2,995	56,000	56,100	3,450	3,385	62,000	62,100	3,840	3,775
50,100	50,200	3,066	3,001	56,100	56,200	3,456	3,391	62,100	62,200	3,846	3,781
50,200	50,300	3,073	3,008	56,200	56,300	3,463	3,398	62,200	62,300	3,853	3,788
50,300	50,400	3,079	3,014	56,300	56,400	3,469	3,404	62,300	62,400	3,859	3,794
50,400	50,500	3,086	3,021	56,400	56,500	3,476	3,411	62,400	62,500	3,866	3,801
50,500	50,600	3,092	3,027	56,500	56,600	3,482	3,417	62,500	62,600	3,872	3,807
50,600	50,700	3,099	3,034	56,600	56,700	3,489	3,424	62,600	62,700	3,879	3,814
50,700	50,800	3,105	3,040	56,700	56,800	3,495	3,430	62,700	62,800	3,885	3,820
50,800	50,900	3,112	3,047	56,800	56,900	3,502	3,437	62,800	62,900	3,892	3,827
50,900	51,000	3,118	3,053	56,900	57,000	3,508	3,443	62,900	63,000	3,898	3,833
<b>51,000</b>				<b>57,000</b>				<b>63,000</b>			
51,000	51,100	3,125	3,060	57,000	57,100	3,515	3,450	63,000	63,100	3,905	3,840
51,100	51,200	3,131	3,066	57,100	57,200	3,521	3,456	63,100	63,200	3,911	3,846
51,200	51,300	3,138	3,073	57,200	57,300	3,528	3,463	63,200	63,300	3,918	3,853
51,300	51,400	3,144	3,079	57,300	57,400	3,534	3,469	63,300	63,400	3,924	3,859
51,400	51,500	3,151	3,086	57,400	57,500	3,541	3,476	63,400	63,500	3,931	3,866
51,500	51,600	3,157	3,092	57,500	57,600	3,547	3,482	63,500	63,600	3,937	3,872
51,600	51,700	3,164	3,099	57,600	57,700	3,554	3,489	63,600	63,700	3,944	3,879
51,700	51,800	3,170	3,105	57,700	57,800	3,560	3,495	63,700	63,800	3,950	3,885
51,800	51,900	3,177	3,112	57,800	57,900	3,567	3,502	63,800	63,900	3,957	3,892
51,900	52,000	3,183	3,118	57,900	58,000	3,573	3,508	63,900	64,000	3,963	3,898
<b>52,000</b>				<b>58,000</b>				<b>64,000</b>			
52,000	52,100	3,190	3,125	58,000	58,100	3,580	3,515	64,000	64,100	3,970	3,905
52,100	52,200	3,196	3,131	58,100	58,200	3,586	3,521	64,100	64,200	3,976	3,911
52,200	52,300	3,203	3,138	58,200	58,300	3,593	3,528	64,200	64,300	3,983	3,918
52,300	52,400	3,209	3,144	58,300	58,400	3,599	3,534	64,300	64,400	3,989	3,924
52,400	52,500	3,216	3,151	58,400	58,500	3,606	3,541	64,400	64,500	3,996	3,931
52,500	52,600	3,222	3,157	58,500	58,600	3,612	3,547	64,500	64,600	4,002	3,937
52,600	52,700	3,229	3,164	58,600	58,700	3,619	3,554	64,600	64,700	4,009	3,944
52,700	52,800	3,235	3,170	58,700	58,800	3,625	3,560	64,700	64,800	4,015	3,950
52,800	52,900	3,242	3,177	58,800	58,900	3,632	3,567	64,800	64,900	4,022	3,957
52,900	53,000	3,248	3,183	58,900	59,000	3,638	3,573	64,900	65,000	4,028	3,963
<b>53,000</b>				<b>59,000</b>				<b>65,000</b>			
53,000	53,100	3,255	3,190	59,000	59,100	3,645	3,580	65,000	65,100	4,035	3,970
53,100	53,200	3,261	3,196	59,100	59,200	3,651	3,586	65,100	65,200	4,041	3,976
53,200	53,300	3,268	3,203	59,200	59,300	3,658	3,593	65,200	65,300	4,048	3,983
53,300	53,400	3,274	3,209	59,300	59,400	3,664	3,599	65,300	65,400	4,054	3,989
53,400	53,500	3,281	3,216	59,400	59,500	3,671	3,606	65,400	65,500	4,061	3,996
53,500	53,600	3,287	3,222	59,500	59,600	3,677	3,612	65,500	65,600	4,067	4,002
53,600	53,700	3,294	3,229	59,600	59,700	3,684	3,619	65,600	65,700	4,074	4,009
53,700	53,800	3,300	3,235	59,700	59,800	3,690	3,625	65,700	65,800	4,080	4,015
53,800	53,900	3,307	3,242	59,800	59,900	3,697	3,632	65,800	65,900	4,087	4,022
53,900	54,000	3,313	3,248	59,900	60,000	3,703	3,638	65,900	66,000	4,093	4,028

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
<b>66,000</b>				<b>72,000</b>				<b>78,000</b>			
66,000	66,100	4,100	4,035	72,000	72,100	4,490	4,425	78,000	78,100	4,880	4,815
66,100	66,200	4,106	4,041	72,100	72,200	4,496	4,431	78,100	78,200	4,886	4,821
66,200	66,300	4,113	4,048	72,200	72,300	4,503	4,438	78,200	78,300	4,893	4,828
66,300	66,400	4,119	4,054	72,300	72,400	4,509	4,444	78,300	78,400	4,899	4,834
66,400	66,500	4,126	4,061	72,400	72,500	4,516	4,451	78,400	78,500	4,906	4,841
66,500	66,600	4,132	4,067	72,500	72,600	4,522	4,457	78,500	78,600	4,912	4,847
66,600	66,700	4,139	4,074	72,600	72,700	4,529	4,464	78,600	78,700	4,919	4,854
66,700	66,800	4,145	4,080	72,700	72,800	4,535	4,470	78,700	78,800	4,925	4,860
66,800	66,900	4,152	4,087	72,800	72,900	4,542	4,477	78,800	78,900	4,932	4,867
66,900	67,000	4,158	4,093	72,900	73,000	4,548	4,483	78,900	79,000	4,938	4,873
<b>67,000</b>				<b>73,000</b>				<b>79,000</b>			
67,000	67,100	4,165	4,100	73,000	73,100	4,555	4,490	79,000	79,100	4,945	4,880
67,100	67,200	4,171	4,106	73,100	73,200	4,561	4,496	79,100	79,200	4,951	4,886
67,200	67,300	4,178	4,113	73,200	73,300	4,568	4,503	79,200	79,300	4,958	4,893
67,300	67,400	4,184	4,119	73,300	73,400	4,574	4,509	79,300	79,400	4,964	4,899
67,400	67,500	4,191	4,126	73,400	73,500	4,581	4,516	79,400	79,500	4,971	4,906
67,500	67,600	4,197	4,132	73,500	73,600	4,587	4,522	79,500	79,600	4,977	4,912
67,600	67,700	4,204	4,139	73,600	73,700	4,594	4,529	79,600	79,700	4,984	4,919
67,700	67,800	4,210	4,145	73,700	73,800	4,600	4,535	79,700	79,800	4,990	4,925
67,800	67,900	4,217	4,152	73,800	73,900	4,607	4,542	79,800	79,900	4,997	4,932
67,900	68,000	4,223	4,158	73,900	74,000	4,613	4,548	79,900	80,000	5,003	4,938
<b>68,000</b>				<b>74,000</b>				<b>80,000</b>			
68,000	68,100	4,230	4,165	74,000	74,100	4,620	4,555	80,000	80,100	5,010	4,945
68,100	68,200	4,236	4,171	74,100	74,200	4,626	4,561	80,100	80,200	5,016	4,951
68,200	68,300	4,243	4,178	74,200	74,300	4,633	4,568	80,200	80,300	5,023	4,958
68,300	68,400	4,249	4,184	74,300	74,400	4,639	4,574	80,300	80,400	5,029	4,964
68,400	68,500	4,256	4,191	74,400	74,500	4,646	4,581	80,400	80,500	5,036	4,971
68,500	68,600	4,262	4,197	74,500	74,600	4,652	4,587	80,500	80,600	5,042	4,977
68,600	68,700	4,269	4,204	74,600	74,700	4,659	4,594	80,600	80,700	5,049	4,984
68,700	68,800	4,275	4,210	74,700	74,800	4,665	4,600	80,700	80,800	5,055	4,990
68,800	68,900	4,282	4,217	74,800	74,900	4,672	4,607	80,800	80,900	5,062	4,997
68,900	69,000	4,288	4,223	74,900	75,000	4,678	4,613	80,900	81,000	5,068	5,003
<b>69,000</b>				<b>75,000</b>				<b>81,000</b>			
69,000	69,100	4,295	4,230	75,000	75,100	4,685	4,620	81,000	81,100	5,075	5,010
69,100	69,200	4,301	4,236	75,100	75,200	4,691	4,626	81,100	81,200	5,081	5,016
69,200	69,300	4,308	4,243	75,200	75,300	4,698	4,633	81,200	81,300	5,088	5,023
69,300	69,400	4,314	4,249	75,300	75,400	4,704	4,639	81,300	81,400	5,094	5,029
69,400	69,500	4,321	4,256	75,400	75,500	4,711	4,646	81,400	81,500	5,101	5,036
69,500	69,600	4,327	4,262	75,500	75,600	4,717	4,652	81,500	81,600	5,107	5,042
69,600	69,700	4,334	4,269	75,600	75,700	4,724	4,659	81,600	81,700	5,114	5,049
69,700	69,800	4,340	4,275	75,700	75,800	4,730	4,665	81,700	81,800	5,120	5,055
69,800	69,900	4,347	4,282	75,800	75,900	4,737	4,672	81,800	81,900	5,127	5,062
69,900	70,000	4,353	4,288	75,900	76,000	4,743	4,678	81,900	82,000	5,133	5,068
<b>70,000</b>				<b>76,000</b>				<b>82,000</b>			
70,000	70,100	4,360	4,295	76,000	76,100	4,750	4,685	82,000	82,100	5,140	5,075
70,100	70,200	4,366	4,301	76,100	76,200	4,756	4,691	82,100	82,200	5,146	5,081
70,200	70,300	4,373	4,308	76,200	76,300	4,763	4,698	82,200	82,300	5,153	5,088
70,300	70,400	4,379	4,314	76,300	76,400	4,769	4,704	82,300	82,400	5,159	5,094
70,400	70,500	4,386	4,321	76,400	76,500	4,776	4,711	82,400	82,500	5,166	5,101
70,500	70,600	4,392	4,327	76,500	76,600	4,782	4,717	82,500	82,600	5,172	5,107
70,600	70,700	4,399	4,334	76,600	76,700	4,789	4,724	82,600	82,700	5,179	5,114
70,700	70,800	4,405	4,340	76,700	76,800	4,795	4,730	82,700	82,800	5,185	5,120
70,800	70,900	4,412	4,347	76,800	76,900	4,802	4,737	82,800	82,900	5,192	5,127
70,900	71,000	4,418	4,353	76,900	77,000	4,808	4,743	82,900	83,000	5,198	5,133
<b>71,000</b>				<b>77,000</b>				<b>83,000</b>			
71,000	71,100	4,425	4,360	77,000	77,100	4,815	4,750	83,000	83,100	5,205	5,140
71,100	71,200	4,431	4,366	77,100	77,200	4,821	4,756	83,100	83,200	5,211	5,146
71,200	71,300	4,438	4,373	77,200	77,300	4,828	4,763	83,200	83,300	5,218	5,153
71,300	71,400	4,444	4,379	77,300	77,400	4,834	4,769	83,300	83,400	5,224	5,159
71,400	71,500	4,451	4,386	77,400	77,500	4,841	4,776	83,400	83,500	5,231	5,166
71,500	71,600	4,457	4,392	77,500	77,600	4,847	4,782	83,500	83,600	5,237	5,172
71,600	71,700	4,464	4,399	77,600	77,700	4,854	4,789	83,600	83,700	5,244	5,179
71,700	71,800	4,470	4,405	77,700	77,800	4,860	4,795	83,700	83,800	5,250	5,185
71,800	71,900	4,477	4,412	77,800	77,900	4,867	4,802	83,800	83,900	5,257	5,192
71,900	72,000	4,483	4,418	77,900	78,000	4,873	4,808	83,900	84,000	5,263	5,198

If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –		If Form 1A, line 16 or Form WI-Z, line 6 is –		And you are –	
At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly	At least	But less than	Single or head of household	Married filing jointly
		Your tax is –				Your tax is –				Your tax is –	
<b>84,000</b>				<b>90,000</b>				<b>96,000</b>			
84,000	84,100	5,270	5,205	90,000	90,100	5,660	5,595	96,000	96,100	6,050	5,985
84,100	84,200	5,276	5,211	90,100	90,200	5,666	5,601	96,100	96,200	6,056	5,991
84,200	84,300	5,283	5,218	90,200	90,300	5,673	5,608	96,200	96,300	6,063	5,998
84,300	84,400	5,289	5,224	90,300	90,400	5,679	5,614	96,300	96,400	6,069	6,004
84,400	84,500	5,296	5,231	90,400	90,500	5,686	5,621	96,400	96,500	6,076	6,011
84,500	84,600	5,302	5,237	90,500	90,600	5,692	5,627	96,500	96,600	6,082	6,017
84,600	84,700	5,309	5,244	90,600	90,700	5,699	5,634	96,600	96,700	6,089	6,024
84,700	84,800	5,315	5,250	90,700	90,800	5,705	5,640	96,700	96,800	6,095	6,030
84,800	84,900	5,322	5,257	90,800	90,900	5,712	5,647	96,800	96,900	6,102	6,037
84,900	85,000	5,328	5,263	90,900	91,000	5,718	5,653	96,900	97,000	6,108	6,043
<b>85,000</b>				<b>91,000</b>				<b>97,000</b>			
85,000	85,100	5,335	5,270	91,000	91,100	5,725	5,660	97,000	97,100	6,115	6,050
85,100	85,200	5,341	5,276	91,100	91,200	5,731	5,666	97,100	97,200	6,121	6,056
85,200	85,300	5,348	5,283	91,200	91,300	5,738	5,673	97,200	97,300	6,128	6,063
85,300	85,400	5,354	5,289	91,300	91,400	5,744	5,679	97,300	97,400	6,134	6,069
85,400	85,500	5,361	5,296	91,400	91,500	5,751	5,686	97,400	97,500	6,141	6,076
85,500	85,600	5,367	5,302	91,500	91,600	5,757	5,692	97,500	97,600	6,147	6,082
85,600	85,700	5,374	5,309	91,600	91,700	5,764	5,699	97,600	97,700	6,154	6,089
85,700	85,800	5,380	5,315	91,700	91,800	5,770	5,705	97,700	97,800	6,160	6,095
85,800	85,900	5,387	5,322	91,800	91,900	5,777	5,712	97,800	97,900	6,167	6,102
85,900	86,000	5,393	5,328	91,900	92,000	5,783	5,718	97,900	98,000	6,173	6,108
<b>86,000</b>				<b>92,000</b>				<b>98,000</b>			
86,000	86,100	5,400	5,335	92,000	92,100	5,790	5,725	98,000	98,100	6,180	6,115
86,100	86,200	5,406	5,341	92,100	92,200	5,796	5,731	98,100	98,200	6,186	6,121
86,200	86,300	5,413	5,348	92,200	92,300	5,803	5,738	98,200	98,300	6,193	6,128
86,300	86,400	5,419	5,354	92,300	92,400	5,809	5,744	98,300	98,400	6,199	6,134
86,400	86,500	5,426	5,361	92,400	92,500	5,816	5,751	98,400	98,500	6,206	6,141
86,500	86,600	5,432	5,367	92,500	92,600	5,822	5,757	98,500	98,600	6,212	6,147
86,600	86,700	5,439	5,374	92,600	92,700	5,829	5,764	98,600	98,700	6,219	6,154
86,700	86,800	5,445	5,380	92,700	92,800	5,835	5,770	98,700	98,800	6,225	6,160
86,800	86,900	5,452	5,387	92,800	92,900	5,842	5,777	98,800	98,900	6,232	6,167
86,900	87,000	5,458	5,393	92,900	93,000	5,848	5,783	98,900	99,000	6,238	6,173
<b>87,000</b>				<b>93,000</b>				<b>99,000</b>			
87,000	87,100	5,465	5,400	93,000	93,100	5,855	5,790	99,000	99,100	6,245	6,180
87,100	87,200	5,471	5,406	93,100	93,200	5,861	5,796	99,100	99,200	6,251	6,186
87,200	87,300	5,478	5,413	93,200	93,300	5,868	5,803	99,200	99,300	6,258	6,193
87,300	87,400	5,484	5,419	93,300	93,400	5,874	5,809	99,300	99,400	6,264	6,199
87,400	87,500	5,491	5,426	93,400	93,500	5,881	5,816	99,400	99,500	6,271	6,206
87,500	87,600	5,497	5,432	93,500	93,600	5,887	5,822	99,500	99,600	6,277	6,212
87,600	87,700	5,504	5,439	93,600	93,700	5,894	5,829	99,600	99,700	6,284	6,219
87,700	87,800	5,510	5,445	93,700	93,800	5,900	5,835	99,700	99,800	6,290	6,225
87,800	87,900	5,517	5,452	93,800	93,900	5,907	5,842	99,800	99,900	6,297	6,232
87,900	88,000	5,523	5,458	93,900	94,000	5,913	5,848	99,900	100,000	6,303	6,238
<b>88,000</b>				<b>94,000</b>				<div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 0 auto;"> <p><b>\$100,000</b> or over – use the Tax Rate Schedules on page 23</p> </div>			
88,000	88,100	5,530	5,465	94,000	94,100	5,920	5,855				
88,100	88,200	5,536	5,471	94,100	94,200	5,926	5,861				
88,200	88,300	5,543	5,478	94,200	94,300	5,933	5,868				
88,300	88,400	5,549	5,484	94,300	94,400	5,939	5,874				
88,400	88,500	5,556	5,491	94,400	94,500	5,946	5,881				
88,500	88,600	5,562	5,497	94,500	94,600	5,952	5,887				
88,600	88,700	5,569	5,504	94,600	94,700	5,959	5,894				
88,700	88,800	5,575	5,510	94,700	94,800	5,965	5,900				
88,800	88,900	5,582	5,517	94,800	94,900	5,972	5,907				
88,900	89,000	5,588	5,523	94,900	95,000	5,978	5,913				
<b>89,000</b>				<b>95,000</b>							
89,000	89,100	5,595	5,530	95,000	95,100	5,985	5,920				
89,100	89,200	5,601	5,536	95,100	95,200	5,991	5,926				
89,200	89,300	5,608	5,543	95,200	95,300	5,998	5,933				
89,300	89,400	5,614	5,549	95,300	95,400	6,004	5,939				
89,400	89,500	5,621	5,556	95,400	95,500	6,011	5,946				
89,500	89,600	5,627	5,562	95,500	95,600	6,017	5,952				
89,600	89,700	5,634	5,569	95,600	95,700	6,024	5,959				
89,700	89,800	5,640	5,575	95,700	95,800	6,030	5,965				
89,800	89,900	5,647	5,582	95,800	95,900	6,037	5,972				
89,900	90,000	5,653	5,588	95,900	96,000	6,043	5,978				

**Caution** Use only if your taxable income (line 16 of Form 1A or line 6 of Form WI-Z) is \$100,000 or more. If less, use the Tax Table on pages 17-22.

**Schedule X**

Use if your filing status is **Single** or **Head of household**

If taxable income (Form 1A, line 16 or Form WI-Z, line 6) is:		Your tax (Form 1A, line 17 or Form WI-Z, line 7) is:	
<i>at least</i>	<i>but less than</i>	▼	<i>of the amount over –</i>
\$100,000	\$129,150	\$6,306.28 + 6.50% . . . .	\$100,000
129,150 or over		8,201.03 + 6.75% . . . . .	129,150

**Schedule Y**

Use if your filing status is **Married filing joint return**

If taxable income (Form 1A, line 16 or Form WI-Z, line 6) is:		Your tax (Form 1A, line 17 or Form WI-Z, line 7) is:	
<i>at least</i>	<i>but less than</i>	▼	<i>of the amount over –</i>
\$100,000	\$172,200	\$ 6,241.70 + 6.50% . . . .	\$100,000
172,200 or over		10,934.70 + 6.75% . . . . .	172,200