

2006 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 Computation Worksheet 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 \$1,587. 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
28,500	28,600	1,650	1,581
28,600	28,700	1,656	1,587
28,700	28,800	1,663	1,594
28,800	28,900	1,669	1,600
28,900	29,000	1,676	1,607

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
0	20	0	0	4,000				8,000			
20	40	1	1	4,000	4,100	186	186	8,000	8,100	370	370
40	100	3	3	4,100	4,200	191	191	8,100	8,200	375	375
100	200	7	7	4,200	4,300	196	196	8,200	8,300	380	380
200	300	12	12	4,300	4,400	200	200	8,300	8,400	384	384
300	400	16	16	4,400	4,500	205	205	8,400	8,500	389	389
400	500	21	21	4,500	4,600	209	209	8,500	8,600	393	393
500	600	25	25	4,600	4,700	214	214	8,600	8,700	398	398
600	700	30	30	4,700	4,800	219	219	8,700	8,800	403	403
700	800	35	35	4,800	4,900	223	223	8,800	8,900	407	407
800	900	39	39	4,900	5,000	228	228	8,900	9,000	412	412
900	1,000	44	44	5,000				9,000			
1,000	1,100	48	48	5,000	5,100	232	232	9,000	9,100	416	416
1,100	1,200	53	53	5,100	5,200	237	237	9,100	9,200	421	421
1,200	1,300	58	58	5,200	5,300	242	242	9,200	9,300	427	426
1,300	1,400	62	62	5,300	5,400	246	246	9,300	9,400	433	430
1,400	1,500	67	67	5,400	5,500	251	251	9,400	9,500	439	435
1,500	1,600	71	71	5,500	5,600	255	255	9,500	9,600	445	439
1,600	1,700	76	76	5,600	5,700	260	260	9,600	9,700	451	444
1,700	1,800	81	81	5,700	5,800	265	265	9,700	9,800	458	449
1,800	1,900	85	85	5,800	5,900	269	269	9,800	9,900	464	453
1,900	2,000	90	90	5,900	6,000	274	274	9,900	10,000	470	458
2,000				6,000				10,000			
2,000	2,100	94	94	6,000	6,100	278	278	10,000	10,100	476	462
2,100	2,200	99	99	6,100	6,200	283	283	10,100	10,200	482	467
2,200	2,300	104	104	6,200	6,300	288	288	10,200	10,300	488	472
2,300	2,400	108	108	6,300	6,400	292	292	10,300	10,400	495	476
2,400	2,500	113	113	6,400	6,500	297	297	10,400	10,500	501	481
2,500	2,600	117	117	6,500	6,600	301	301	10,500	10,600	507	485
2,600	2,700	122	122	6,600	6,700	306	306	10,600	10,700	513	490
2,700	2,800	127	127	6,700	6,800	311	311	10,700	10,800	519	495
2,800	2,900	131	131	6,800	6,900	315	315	10,800	10,900	525	499
2,900	3,000	136	136	6,900	7,000	320	320	10,900	11,000	531	504
3,000				7,000				11,000			
3,000	3,100	140	140	7,000	7,100	324	324	11,000	11,100	538	508
3,100	3,200	145	145	7,100	7,200	329	329	11,100	11,200	544	513
3,200	3,300	150	150	7,200	7,300	334	334	11,200	11,300	550	518
3,300	3,400	154	154	7,300	7,400	338	338	11,300	11,400	556	522
3,400	3,500	159	159	7,400	7,500	343	343	11,400	11,500	562	527
3,500	3,600	163	163	7,500	7,600	347	347	11,500	11,600	568	531
3,600	3,700	168	168	7,600	7,700	352	352	11,600	11,700	574	536
3,700	3,800	173	173	7,700	7,800	357	357	11,700	11,800	581	541
3,800	3,900	177	177	7,800	7,900	361	361	11,800	11,900	587	545
3,900	4,000	182	182	7,900	8,000	366	366	11,900	12,000	593	550

continued on next page

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 –	
12,000				18,000				24,000			
12,000	12,100	599	554	18,000	18,100	968	921	24,000	24,100	1,357	1,290
12,100	12,200	605	559	18,100	18,200	974	927	24,100	24,200	1,364	1,296
12,200	12,300	611	564	18,200	18,300	980	933	24,200	24,300	1,370	1,302
12,300	12,400	618	570	18,300	18,400	987	939	24,300	24,400	1,377	1,308
12,400	12,500	624	576	18,400	18,500	993	945	24,400	24,500	1,383	1,314
12,500	12,600	630	583	18,500	18,600	1,000	952	24,500	24,600	1,390	1,321
12,600	12,700	636	589	18,600	18,700	1,006	958	24,600	24,700	1,396	1,327
12,700	12,800	642	595	18,700	18,800	1,013	964	24,700	24,800	1,403	1,334
12,800	12,900	648	601	18,800	18,900	1,019	970	24,800	24,900	1,409	1,340
12,900	13,000	654	607	18,900	19,000	1,026	976	24,900	25,000	1,416	1,347
13,000				19,000				25,000			
13,000	13,100	661	613	19,000	19,100	1,032	982	25,000	25,100	1,422	1,353
13,100	13,200	667	619	19,100	19,200	1,039	988	25,100	25,200	1,429	1,360
13,200	13,300	673	626	19,200	19,300	1,045	995	25,200	25,300	1,435	1,366
13,300	13,400	679	632	19,300	19,400	1,052	1,001	25,300	25,400	1,442	1,373
13,400	13,500	685	638	19,400	19,500	1,058	1,007	25,400	25,500	1,448	1,379
13,500	13,600	691	644	19,500	19,600	1,065	1,013	25,500	25,600	1,455	1,386
13,600	13,700	697	650	19,600	19,700	1,071	1,019	25,600	25,700	1,461	1,392
13,700	13,800	704	656	19,700	19,800	1,078	1,025	25,700	25,800	1,468	1,399
13,800	13,900	710	663	19,800	19,900	1,084	1,032	25,800	25,900	1,474	1,405
13,900	14,000	716	669	19,900	20,000	1,091	1,038	25,900	26,000	1,481	1,412
14,000				20,000				26,000			
14,000	14,100	722	675	20,000	20,100	1,097	1,044	26,000	26,100	1,487	1,418
14,100	14,200	728	681	20,100	20,200	1,104	1,050	26,100	26,200	1,494	1,425
14,200	14,300	734	687	20,200	20,300	1,110	1,056	26,200	26,300	1,500	1,431
14,300	14,400	741	693	20,300	20,400	1,117	1,062	26,300	26,400	1,507	1,438
14,400	14,500	747	699	20,400	20,500	1,123	1,068	26,400	26,500	1,513	1,444
14,500	14,600	753	706	20,500	20,600	1,130	1,075	26,500	26,600	1,520	1,451
14,600	14,700	759	712	20,600	20,700	1,136	1,081	26,600	26,700	1,526	1,457
14,700	14,800	765	718	20,700	20,800	1,143	1,087	26,700	26,800	1,533	1,464
14,800	14,900	771	724	20,800	20,900	1,149	1,093	26,800	26,900	1,539	1,470
14,900	15,000	777	730	20,900	21,000	1,156	1,099	26,900	27,000	1,546	1,477
15,000				21,000				27,000			
15,000	15,100	784	736	21,000	21,100	1,162	1,105	27,000	27,100	1,552	1,483
15,100	15,200	790	742	21,100	21,200	1,169	1,111	27,100	27,200	1,559	1,490
15,200	15,300	796	749	21,200	21,300	1,175	1,118	27,200	27,300	1,565	1,496
15,300	15,400	802	755	21,300	21,400	1,182	1,124	27,300	27,400	1,572	1,503
15,400	15,500	808	761	21,400	21,500	1,188	1,130	27,400	27,500	1,578	1,509
15,500	15,600	814	767	21,500	21,600	1,195	1,136	27,500	27,600	1,585	1,516
15,600	15,700	820	773	21,600	21,700	1,201	1,142	27,600	27,700	1,591	1,522
15,700	15,800	827	779	21,700	21,800	1,208	1,148	27,700	27,800	1,598	1,529
15,800	15,900	833	786	21,800	21,900	1,214	1,155	27,800	27,900	1,604	1,535
15,900	16,000	839	792	21,900	22,000	1,221	1,161	27,900	28,000	1,611	1,542
16,000				22,000				28,000			
16,000	16,100	845	798	22,000	22,100	1,227	1,167	28,000	28,100	1,617	1,548
16,100	16,200	851	804	22,100	22,200	1,234	1,173	28,100	28,200	1,624	1,555
16,200	16,300	857	810	22,200	22,300	1,240	1,179	28,200	28,300	1,630	1,561
16,300	16,400	864	816	22,300	22,400	1,247	1,185	28,300	28,400	1,637	1,568
16,400	16,500	870	822	22,400	22,500	1,253	1,191	28,400	28,500	1,643	1,574
16,500	16,600	876	829	22,500	22,600	1,260	1,198	28,500	28,600	1,650	1,581
16,600	16,700	882	835	22,600	22,700	1,266	1,204	28,600	28,700	1,656	1,587
16,700	16,800	888	841	22,700	22,800	1,273	1,210	28,700	28,800	1,663	1,594
16,800	16,900	894	847	22,800	22,900	1,279	1,216	28,800	28,900	1,669	1,600
16,900	17,000	900	853	22,900	23,000	1,286	1,222	28,900	29,000	1,676	1,607
17,000				23,000				29,000			
17,000	17,100	907	859	23,000	23,100	1,292	1,228	29,000	29,100	1,682	1,613
17,100	17,200	913	865	23,100	23,200	1,299	1,234	29,100	29,200	1,689	1,620
17,200	17,300	919	872	23,200	23,300	1,305	1,241	29,200	29,300	1,695	1,626
17,300	17,400	925	878	23,300	23,400	1,312	1,247	29,300	29,400	1,702	1,633
17,400	17,500	931	884	23,400	23,500	1,318	1,253	29,400	29,500	1,708	1,639
17,500	17,600	937	890	23,500	23,600	1,325	1,259	29,500	29,600	1,715	1,646
17,600	17,700	943	896	23,600	23,700	1,331	1,265	29,600	29,700	1,721	1,652
17,700	17,800	950	902	23,700	23,800	1,338	1,271	29,700	29,800	1,728	1,659
17,800	17,900	956	909	23,800	23,900	1,344	1,278	29,800	29,900	1,734	1,665
17,900	18,000	962	915	23,900	24,000	1,351	1,284	29,900	30,000	1,741	1,672

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 –	
30,000				36,000				42,000			
30,000	30,100	1,747	1,678	36,000	36,100	2,137	2,068	42,000	42,100	2,527	2,458
30,100	30,200	1,754	1,685	36,100	36,200	2,144	2,075	42,100	42,200	2,534	2,465
30,200	30,300	1,760	1,691	36,200	36,300	2,150	2,081	42,200	42,300	2,540	2,471
30,300	30,400	1,767	1,698	36,300	36,400	2,157	2,088	42,300	42,400	2,547	2,478
30,400	30,500	1,773	1,704	36,400	36,500	2,163	2,094	42,400	42,500	2,553	2,484
30,500	30,600	1,780	1,711	36,500	36,600	2,170	2,101	42,500	42,600	2,560	2,491
30,600	30,700	1,786	1,717	36,600	36,700	2,176	2,107	42,600	42,700	2,566	2,497
30,700	30,800	1,793	1,724	36,700	36,800	2,183	2,114	42,700	42,800	2,573	2,504
30,800	30,900	1,799	1,730	36,800	36,900	2,189	2,120	42,800	42,900	2,579	2,510
30,900	31,000	1,806	1,737	36,900	37,000	2,196	2,127	42,900	43,000	2,586	2,517
31,000				37,000				43,000			
31,000	31,100	1,812	1,743	37,000	37,100	2,202	2,133	43,000	43,100	2,592	2,523
31,100	31,200	1,819	1,750	37,100	37,200	2,209	2,140	43,100	43,200	2,599	2,530
31,200	31,300	1,825	1,756	37,200	37,300	2,215	2,146	43,200	43,300	2,605	2,536
31,300	31,400	1,832	1,763	37,300	37,400	2,222	2,153	43,300	43,400	2,612	2,543
31,400	31,500	1,838	1,769	37,400	37,500	2,228	2,159	43,400	43,500	2,618	2,549
31,500	31,600	1,845	1,776	37,500	37,600	2,235	2,166	43,500	43,600	2,625	2,556
31,600	31,700	1,851	1,782	37,600	37,700	2,241	2,172	43,600	43,700	2,631	2,562
31,700	31,800	1,858	1,789	37,700	37,800	2,248	2,179	43,700	43,800	2,638	2,569
31,800	31,900	1,864	1,795	37,800	37,900	2,254	2,185	43,800	43,900	2,644	2,575
31,900	32,000	1,871	1,802	37,900	38,000	2,261	2,192	43,900	44,000	2,651	2,582
32,000				38,000				44,000			
32,000	32,100	1,877	1,808	38,000	38,100	2,267	2,198	44,000	44,100	2,657	2,588
32,100	32,200	1,884	1,815	38,100	38,200	2,274	2,205	44,100	44,200	2,664	2,595
32,200	32,300	1,890	1,821	38,200	38,300	2,280	2,211	44,200	44,300	2,670	2,601
32,300	32,400	1,897	1,828	38,300	38,400	2,287	2,218	44,300	44,400	2,677	2,608
32,400	32,500	1,903	1,834	38,400	38,500	2,293	2,224	44,400	44,500	2,683	2,614
32,500	32,600	1,910	1,841	38,500	38,600	2,300	2,231	44,500	44,600	2,690	2,621
32,600	32,700	1,916	1,847	38,600	38,700	2,306	2,237	44,600	44,700	2,696	2,627
32,700	32,800	1,923	1,854	38,700	38,800	2,313	2,244	44,700	44,800	2,703	2,634
32,800	32,900	1,929	1,860	38,800	38,900	2,319	2,250	44,800	44,900	2,709	2,640
32,900	33,000	1,936	1,867	38,900	39,000	2,326	2,257	44,900	45,000	2,716	2,647
33,000				39,000				45,000			
33,000	33,100	1,942	1,873	39,000	39,100	2,332	2,263	45,000	45,100	2,722	2,653
33,100	33,200	1,949	1,880	39,100	39,200	2,339	2,270	45,100	45,200	2,729	2,660
33,200	33,300	1,955	1,886	39,200	39,300	2,345	2,276	45,200	45,300	2,735	2,666
33,300	33,400	1,962	1,893	39,300	39,400	2,352	2,283	45,300	45,400	2,742	2,673
33,400	33,500	1,968	1,899	39,400	39,500	2,358	2,289	45,400	45,500	2,748	2,679
33,500	33,600	1,975	1,906	39,500	39,600	2,365	2,296	45,500	45,600	2,755	2,686
33,600	33,700	1,981	1,912	39,600	39,700	2,371	2,302	45,600	45,700	2,761	2,692
33,700	33,800	1,988	1,919	39,700	39,800	2,378	2,309	45,700	45,800	2,768	2,699
33,800	33,900	1,994	1,925	39,800	39,900	2,384	2,315	45,800	45,900	2,774	2,705
33,900	34,000	2,001	1,932	39,900	40,000	2,391	2,322	45,900	46,000	2,781	2,712
34,000				40,000				46,000			
34,000	34,100	2,007	1,938	40,000	40,100	2,397	2,328	46,000	46,100	2,787	2,718
34,100	34,200	2,014	1,945	40,100	40,200	2,404	2,335	46,100	46,200	2,794	2,725
34,200	34,300	2,020	1,951	40,200	40,300	2,410	2,341	46,200	46,300	2,800	2,731
34,300	34,400	2,027	1,958	40,300	40,400	2,417	2,348	46,300	46,400	2,807	2,738
34,400	34,500	2,033	1,964	40,400	40,500	2,423	2,354	46,400	46,500	2,813	2,744
34,500	34,600	2,040	1,971	40,500	40,600	2,430	2,361	46,500	46,600	2,820	2,751
34,600	34,700	2,046	1,977	40,600	40,700	2,436	2,367	46,600	46,700	2,826	2,757
34,700	34,800	2,053	1,984	40,700	40,800	2,443	2,374	46,700	46,800	2,833	2,764
34,800	34,900	2,059	1,990	40,800	40,900	2,449	2,380	46,800	46,900	2,839	2,770
34,900	35,000	2,066	1,997	40,900	41,000	2,456	2,387	46,900	47,000	2,846	2,777
35,000				41,000				47,000			
35,000	35,100	2,072	2,003	41,000	41,100	2,462	2,393	47,000	47,100	2,852	2,783
35,100	35,200	2,079	2,010	41,100	41,200	2,469	2,400	47,100	47,200	2,859	2,790
35,200	35,300	2,085	2,016	41,200	41,300	2,475	2,406	47,200	47,300	2,865	2,796
35,300	35,400	2,092	2,023	41,300	41,400	2,482	2,413	47,300	47,400	2,872	2,803
35,400	35,500	2,098	2,029	41,400	41,500	2,488	2,419	47,400	47,500	2,878	2,809
35,500	35,600	2,105	2,036	41,500	41,600	2,495	2,426	47,500	47,600	2,885	2,816
35,600	35,700	2,111	2,042	41,600	41,700	2,501	2,432	47,600	47,700	2,891	2,822
35,700	35,800	2,118	2,049	41,700	41,800	2,508	2,439	47,700	47,800	2,898	2,829
35,800	35,900	2,124	2,055	41,800	41,900	2,514	2,445	47,800	47,900	2,904	2,835
35,900	36,000	2,131	2,062	41,900	42,000	2,521	2,452	47,900	48,000	2,911	2,842

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 –	
48,000				54,000				60,000			
48,000	48,100	2,917	2,848	54,000	54,100	3,307	3,238	60,000	60,100	3,697	3,628
48,100	48,200	2,924	2,855	54,100	54,200	3,314	3,245	60,100	60,200	3,704	3,635
48,200	48,300	2,930	2,861	54,200	54,300	3,320	3,251	60,200	60,300	3,710	3,641
48,300	48,400	2,937	2,868	54,300	54,400	3,327	3,258	60,300	60,400	3,717	3,648
48,400	48,500	2,943	2,874	54,400	54,500	3,333	3,264	60,400	60,500	3,723	3,654
48,500	48,600	2,950	2,881	54,500	54,600	3,340	3,271	60,500	60,600	3,730	3,661
48,600	48,700	2,956	2,887	54,600	54,700	3,346	3,277	60,600	60,700	3,736	3,667
48,700	48,800	2,963	2,894	54,700	54,800	3,353	3,284	60,700	60,800	3,743	3,674
48,800	48,900	2,969	2,900	54,800	54,900	3,359	3,290	60,800	60,900	3,749	3,680
48,900	49,000	2,976	2,907	54,900	55,000	3,366	3,297	60,900	61,000	3,756	3,687
49,000				55,000				61,000			
49,000	49,100	2,982	2,913	55,000	55,100	3,372	3,303	61,000	61,100	3,762	3,693
49,100	49,200	2,989	2,920	55,100	55,200	3,379	3,310	61,100	61,200	3,769	3,700
49,200	49,300	2,995	2,926	55,200	55,300	3,385	3,316	61,200	61,300	3,775	3,706
49,300	49,400	3,002	2,933	55,300	55,400	3,392	3,323	61,300	61,400	3,782	3,713
49,400	49,500	3,008	2,939	55,400	55,500	3,398	3,329	61,400	61,500	3,788	3,719
49,500	49,600	3,015	2,946	55,500	55,600	3,405	3,336	61,500	61,600	3,795	3,726
49,600	49,700	3,021	2,952	55,600	55,700	3,411	3,342	61,600	61,700	3,801	3,732
49,700	49,800	3,028	2,959	55,700	55,800	3,418	3,349	61,700	61,800	3,808	3,739
49,800	49,900	3,034	2,965	55,800	55,900	3,424	3,355	61,800	61,900	3,814	3,745
49,900	50,000	3,041	2,972	55,900	56,000	3,431	3,362	61,900	62,000	3,821	3,752
50,000				56,000				62,000			
50,000	50,100	3,047	2,978	56,000	56,100	3,437	3,368	62,000	62,100	3,827	3,758
50,100	50,200	3,054	2,985	56,100	56,200	3,444	3,375	62,100	62,200	3,834	3,765
50,200	50,300	3,060	2,991	56,200	56,300	3,450	3,381	62,200	62,300	3,840	3,771
50,300	50,400	3,067	2,998	56,300	56,400	3,457	3,388	62,300	62,400	3,847	3,778
50,400	50,500	3,073	3,004	56,400	56,500	3,463	3,394	62,400	62,500	3,853	3,784
50,500	50,600	3,080	3,011	56,500	56,600	3,470	3,401	62,500	62,600	3,860	3,791
50,600	50,700	3,086	3,017	56,600	56,700	3,476	3,407	62,600	62,700	3,866	3,797
50,700	50,800	3,093	3,024	56,700	56,800	3,483	3,414	62,700	62,800	3,873	3,804
50,800	50,900	3,099	3,030	56,800	56,900	3,489	3,420	62,800	62,900	3,879	3,810
50,900	51,000	3,106	3,037	56,900	57,000	3,496	3,427	62,900	63,000	3,886	3,817
51,000				57,000				63,000			
51,000	51,100	3,112	3,043	57,000	57,100	3,502	3,433	63,000	63,100	3,892	3,823
51,100	51,200	3,119	3,050	57,100	57,200	3,509	3,440	63,100	63,200	3,899	3,830
51,200	51,300	3,125	3,056	57,200	57,300	3,515	3,446	63,200	63,300	3,905	3,836
51,300	51,400	3,132	3,063	57,300	57,400	3,522	3,453	63,300	63,400	3,912	3,843
51,400	51,500	3,138	3,069	57,400	57,500	3,528	3,459	63,400	63,500	3,918	3,849
51,500	51,600	3,145	3,076	57,500	57,600	3,535	3,466	63,500	63,600	3,925	3,856
51,600	51,700	3,151	3,082	57,600	57,700	3,541	3,472	63,600	63,700	3,931	3,862
51,700	51,800	3,158	3,089	57,700	57,800	3,548	3,479	63,700	63,800	3,938	3,869
51,800	51,900	3,164	3,095	57,800	57,900	3,554	3,485	63,800	63,900	3,944	3,875
51,900	52,000	3,171	3,102	57,900	58,000	3,561	3,492	63,900	64,000	3,951	3,882
52,000				58,000				64,000			
52,000	52,100	3,177	3,108	58,000	58,100	3,567	3,498	64,000	64,100	3,957	3,888
52,100	52,200	3,184	3,115	58,100	58,200	3,574	3,505	64,100	64,200	3,964	3,895
52,200	52,300	3,190	3,121	58,200	58,300	3,580	3,511	64,200	64,300	3,970	3,901
52,300	52,400	3,197	3,128	58,300	58,400	3,587	3,518	64,300	64,400	3,977	3,908
52,400	52,500	3,203	3,134	58,400	58,500	3,593	3,524	64,400	64,500	3,983	3,914
52,500	52,600	3,210	3,141	58,500	58,600	3,600	3,531	64,500	64,600	3,990	3,921
52,600	52,700	3,216	3,147	58,600	58,700	3,606	3,537	64,600	64,700	3,996	3,927
52,700	52,800	3,223	3,154	58,700	58,800	3,613	3,544	64,700	64,800	4,003	3,934
52,800	52,900	3,229	3,160	58,800	58,900	3,619	3,550	64,800	64,900	4,009	3,940
52,900	53,000	3,236	3,167	58,900	59,000	3,626	3,557	64,900	65,000	4,016	3,947
53,000				59,000				65,000			
53,000	53,100	3,242	3,173	59,000	59,100	3,632	3,563	65,000	65,100	4,022	3,953
53,100	53,200	3,249	3,180	59,100	59,200	3,639	3,570	65,100	65,200	4,029	3,960
53,200	53,300	3,255	3,186	59,200	59,300	3,645	3,576	65,200	65,300	4,035	3,966
53,300	53,400	3,262	3,193	59,300	59,400	3,652	3,583	65,300	65,400	4,042	3,973
53,400	53,500	3,268	3,199	59,400	59,500	3,658	3,589	65,400	65,500	4,048	3,979
53,500	53,600	3,275	3,206	59,500	59,600	3,665	3,596	65,500	65,600	4,055	3,986
53,600	53,700	3,281	3,212	59,600	59,700	3,671	3,602	65,600	65,700	4,061	3,992
53,700	53,800	3,288	3,219	59,700	59,800	3,678	3,609	65,700	65,800	4,068	3,999
53,800	53,900	3,294	3,225	59,800	59,900	3,684	3,615	65,800	65,900	4,074	4,005
53,900	54,000	3,301	3,232	59,900	60,000	3,691	3,622	65,900	66,000	4,081	4,012

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 –	
66,000				72,000				78,000			
66,000	66,100	4,087	4,018	72,000	72,100	4,477	4,408	78,000	78,100	4,867	4,798
66,100	66,200	4,094	4,025	72,100	72,200	4,484	4,415	78,100	78,200	4,874	4,805
66,200	66,300	4,100	4,031	72,200	72,300	4,490	4,421	78,200	78,300	4,880	4,811
66,300	66,400	4,107	4,038	72,300	72,400	4,497	4,428	78,300	78,400	4,887	4,818
66,400	66,500	4,113	4,044	72,400	72,500	4,503	4,434	78,400	78,500	4,893	4,824
66,500	66,600	4,120	4,051	72,500	72,600	4,510	4,441	78,500	78,600	4,900	4,831
66,600	66,700	4,126	4,057	72,600	72,700	4,516	4,447	78,600	78,700	4,906	4,837
66,700	66,800	4,133	4,064	72,700	72,800	4,523	4,454	78,700	78,800	4,913	4,844
66,800	66,900	4,139	4,070	72,800	72,900	4,529	4,460	78,800	78,900	4,919	4,850
66,900	67,000	4,146	4,077	72,900	73,000	4,536	4,467	78,900	79,000	4,926	4,857
67,000				73,000				79,000			
67,000	67,100	4,152	4,083	73,000	73,100	4,542	4,473	79,000	79,100	4,932	4,863
67,100	67,200	4,159	4,090	73,100	73,200	4,549	4,480	79,100	79,200	4,939	4,870
67,200	67,300	4,165	4,096	73,200	73,300	4,555	4,486	79,200	79,300	4,945	4,876
67,300	67,400	4,172	4,103	73,300	73,400	4,562	4,493	79,300	79,400	4,952	4,883
67,400	67,500	4,178	4,109	73,400	73,500	4,568	4,499	79,400	79,500	4,958	4,889
67,500	67,600	4,185	4,116	73,500	73,600	4,575	4,506	79,500	79,600	4,965	4,896
67,600	67,700	4,191	4,122	73,600	73,700	4,581	4,512	79,600	79,700	4,971	4,902
67,700	67,800	4,198	4,129	73,700	73,800	4,588	4,519	79,700	79,800	4,978	4,909
67,800	67,900	4,204	4,135	73,800	73,900	4,594	4,525	79,800	79,900	4,984	4,915
67,900	68,000	4,211	4,142	73,900	74,000	4,601	4,532	79,900	80,000	4,991	4,922
68,000				74,000				80,000			
68,000	68,100	4,217	4,148	74,000	74,100	4,607	4,538	80,000	80,100	4,997	4,928
68,100	68,200	4,224	4,155	74,100	74,200	4,614	4,545	80,100	80,200	5,004	4,935
68,200	68,300	4,230	4,161	74,200	74,300	4,620	4,551	80,200	80,300	5,010	4,941
68,300	68,400	4,237	4,168	74,300	74,400	4,627	4,558	80,300	80,400	5,017	4,948
68,400	68,500	4,243	4,174	74,400	74,500	4,633	4,564	80,400	80,500	5,023	4,954
68,500	68,600	4,250	4,181	74,500	74,600	4,640	4,571	80,500	80,600	5,030	4,961
68,600	68,700	4,256	4,187	74,600	74,700	4,646	4,577	80,600	80,700	5,036	4,967
68,700	68,800	4,263	4,194	74,700	74,800	4,653	4,584	80,700	80,800	5,043	4,974
68,800	68,900	4,269	4,200	74,800	74,900	4,659	4,590	80,800	80,900	5,049	4,980
68,900	69,000	4,276	4,207	74,900	75,000	4,666	4,597	80,900	81,000	5,056	4,987
69,000				75,000				81,000			
69,000	69,100	4,282	4,213	75,000	75,100	4,672	4,603	81,000	81,100	5,062	4,993
69,100	69,200	4,289	4,220	75,100	75,200	4,679	4,610	81,100	81,200	5,069	5,000
69,200	69,300	4,295	4,226	75,200	75,300	4,685	4,616	81,200	81,300	5,075	5,006
69,300	69,400	4,302	4,233	75,300	75,400	4,692	4,623	81,300	81,400	5,082	5,013
69,400	69,500	4,308	4,239	75,400	75,500	4,698	4,629	81,400	81,500	5,088	5,019
69,500	69,600	4,315	4,246	75,500	75,600	4,705	4,636	81,500	81,600	5,095	5,026
69,600	69,700	4,321	4,252	75,600	75,700	4,711	4,642	81,600	81,700	5,101	5,032
69,700	69,800	4,328	4,259	75,700	75,800	4,718	4,649	81,700	81,800	5,108	5,039
69,800	69,900	4,334	4,265	75,800	75,900	4,724	4,655	81,800	81,900	5,114	5,045
69,900	70,000	4,341	4,272	75,900	76,000	4,731	4,662	81,900	82,000	5,121	5,052
70,000				76,000				82,000			
70,000	70,100	4,347	4,278	76,000	76,100	4,737	4,668	82,000	82,100	5,127	5,058
70,100	70,200	4,354	4,285	76,100	76,200	4,744	4,675	82,100	82,200	5,134	5,065
70,200	70,300	4,360	4,291	76,200	76,300	4,750	4,681	82,200	82,300	5,140	5,071
70,300	70,400	4,367	4,298	76,300	76,400	4,757	4,688	82,300	82,400	5,147	5,078
70,400	70,500	4,373	4,304	76,400	76,500	4,763	4,694	82,400	82,500	5,153	5,084
70,500	70,600	4,380	4,311	76,500	76,600	4,770	4,701	82,500	82,600	5,160	5,091
70,600	70,700	4,386	4,317	76,600	76,700	4,776	4,707	82,600	82,700	5,166	5,097
70,700	70,800	4,393	4,324	76,700	76,800	4,783	4,714	82,700	82,800	5,173	5,104
70,800	70,900	4,399	4,330	76,800	76,900	4,789	4,720	82,800	82,900	5,179	5,110
70,900	71,000	4,406	4,337	76,900	77,000	4,796	4,727	82,900	83,000	5,186	5,117
71,000				77,000				83,000			
71,000	71,100	4,412	4,343	77,000	77,100	4,802	4,733	83,000	83,100	5,192	5,123
71,100	71,200	4,419	4,350	77,100	77,200	4,809	4,740	83,100	83,200	5,199	5,130
71,200	71,300	4,425	4,356	77,200	77,300	4,815	4,746	83,200	83,300	5,205	5,136
71,300	71,400	4,432	4,363	77,300	77,400	4,822	4,753	83,300	83,400	5,212	5,143
71,400	71,500	4,438	4,369	77,400	77,500	4,828	4,759	83,400	83,500	5,218	5,149
71,500	71,600	4,445	4,376	77,500	77,600	4,835	4,766	83,500	83,600	5,225	5,156
71,600	71,700	4,451	4,382	77,600	77,700	4,841	4,772	83,600	83,700	5,231	5,162
71,700	71,800	4,458	4,389	77,700	77,800	4,848	4,779	83,700	83,800	5,238	5,169
71,800	71,900	4,464	4,395	77,800	77,900	4,854	4,785	83,800	83,900	5,244	5,175
71,900	72,000	4,471	4,402	77,900	78,000	4,861	4,792	83,900	84,000	5,251	5,182

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 –	
84,000				90,000				96,000			
84,000	84,100	5,257	5,188	90,000	90,100	5,647	5,578	96,000	96,100	6,037	5,968
84,100	84,200	5,264	5,195	90,100	90,200	5,654	5,585	96,100	96,200	6,044	5,975
84,200	84,300	5,270	5,201	90,200	90,300	5,660	5,591	96,200	96,300	6,050	5,981
84,300	84,400	5,277	5,208	90,300	90,400	5,667	5,598	96,300	96,400	6,057	5,988
84,400	84,500	5,283	5,214	90,400	90,500	5,673	5,604	96,400	96,500	6,063	5,994
84,500	84,600	5,290	5,221	90,500	90,600	5,680	5,611	96,500	96,600	6,070	6,001
84,600	84,700	5,296	5,227	90,600	90,700	5,686	5,617	96,600	96,700	6,076	6,007
84,700	84,800	5,303	5,234	90,700	90,800	5,693	5,624	96,700	96,800	6,083	6,014
84,800	84,900	5,309	5,240	90,800	90,900	5,699	5,630	96,800	96,900	6,089	6,020
84,900	85,000	5,316	5,247	90,900	91,000	5,706	5,637	96,900	97,000	6,096	6,027
85,000				91,000				97,000			
85,000	85,100	5,322	5,253	91,000	91,100	5,712	5,643	97,000	97,100	6,102	6,033
85,100	85,200	5,329	5,260	91,100	91,200	5,719	5,650	97,100	97,200	6,109	6,040
85,200	85,300	5,335	5,266	91,200	91,300	5,725	5,656	97,200	97,300	6,115	6,046
85,300	85,400	5,342	5,273	91,300	91,400	5,732	5,663	97,300	97,400	6,122	6,053
85,400	85,500	5,348	5,279	91,400	91,500	5,738	5,669	97,400	97,500	6,128	6,059
85,500	85,600	5,355	5,286	91,500	91,600	5,745	5,676	97,500	97,600	6,135	6,066
85,600	85,700	5,361	5,292	91,600	91,700	5,751	5,682	97,600	97,700	6,141	6,072
85,700	85,800	5,368	5,299	91,700	91,800	5,758	5,689	97,700	97,800	6,148	6,079
85,800	85,900	5,374	5,305	91,800	91,900	5,764	5,695	97,800	97,900	6,154	6,085
85,900	86,000	5,381	5,312	91,900	92,000	5,771	5,702	97,900	98,000	6,161	6,092
86,000				92,000				98,000			
86,000	86,100	5,387	5,318	92,000	92,100	5,777	5,708	98,000	98,100	6,167	6,098
86,100	86,200	5,394	5,325	92,100	92,200	5,784	5,715	98,100	98,200	6,174	6,105
86,200	86,300	5,400	5,331	92,200	92,300	5,790	5,721	98,200	98,300	6,180	6,111
86,300	86,400	5,407	5,338	92,300	92,400	5,797	5,728	98,300	98,400	6,187	6,118
86,400	86,500	5,413	5,344	92,400	92,500	5,803	5,734	98,400	98,500	6,193	6,124
86,500	86,600	5,420	5,351	92,500	92,600	5,810	5,741	98,500	98,600	6,200	6,131
86,600	86,700	5,426	5,357	92,600	92,700	5,816	5,747	98,600	98,700	6,206	6,137
86,700	86,800	5,433	5,364	92,700	92,800	5,823	5,754	98,700	98,800	6,213	6,144
86,800	86,900	5,439	5,370	92,800	92,900	5,829	5,760	98,800	98,900	6,219	6,150
86,900	87,000	5,446	5,377	92,900	93,000	5,836	5,767	98,900	99,000	6,226	6,157
87,000				93,000				99,000			
87,000	87,100	5,452	5,383	93,000	93,100	5,842	5,773	99,000	99,100	6,232	6,163
87,100	87,200	5,459	5,390	93,100	93,200	5,849	5,780	99,100	99,200	6,239	6,170
87,200	87,300	5,465	5,396	93,200	93,300	5,855	5,786	99,200	99,300	6,245	6,176
87,300	87,400	5,472	5,403	93,300	93,400	5,862	5,793	99,300	99,400	6,252	6,183
87,400	87,500	5,478	5,409	93,400	93,500	5,868	5,799	99,400	99,500	6,258	6,189
87,500	87,600	5,485	5,416	93,500	93,600	5,875	5,806	99,500	99,600	6,265	6,196
87,600	87,700	5,491	5,422	93,600	93,700	5,881	5,812	99,600	99,700	6,271	6,202
87,700	87,800	5,498	5,429	93,700	93,800	5,888	5,819	99,700	99,800	6,278	6,209
87,800	87,900	5,504	5,435	93,800	93,900	5,894	5,825	99,800	99,900	6,284	6,215
87,900	88,000	5,511	5,442	93,900	94,000	5,901	5,832	99,900	100,000	6,291	6,222
88,000				94,000				<div style="border: 1px solid black; border-radius: 50%; padding: 20px; width: fit-content; margin: 0 auto;"> <p>\$100,000 or over – use the Tax Computation Worksheet on page 23</p> </div>			
88,000	88,100	5,517	5,448	94,000	94,100	5,907	5,838				
88,100	88,200	5,524	5,455	94,100	94,200	5,914	5,845				
88,200	88,300	5,530	5,461	94,200	94,300	5,920	5,851				
88,300	88,400	5,537	5,468	94,300	94,400	5,927	5,858				
88,400	88,500	5,543	5,474	94,400	94,500	5,933	5,864				
88,500	88,600	5,550	5,481	94,500	94,600	5,940	5,871				
88,600	88,700	5,556	5,487	94,600	94,700	5,946	5,877				
88,700	88,800	5,563	5,494	94,700	94,800	5,953	5,884				
88,800	88,900	5,569	5,500	94,800	94,900	5,959	5,890				
88,900	89,000	5,576	5,507	94,900	95,000	5,966	5,897				
89,000				95,000							
89,000	89,100	5,582	5,513	95,000	95,100	5,972	5,903				
89,100	89,200	5,589	5,520	95,100	95,200	5,979	5,910				
89,200	89,300	5,595	5,526	95,200	95,300	5,985	5,916				
89,300	89,400	5,602	5,533	95,300	95,400	5,992	5,923				
89,400	89,500	5,608	5,539	95,400	95,500	5,998	5,929				
89,500	89,600	5,615	5,546	95,500	95,600	6,005	5,936				
89,600	89,700	5,621	5,552	95,600	95,700	6,011	5,942				
89,700	89,800	5,628	5,559	95,700	95,800	6,018	5,949				
89,800	89,900	5,634	5,565	95,800	95,900	6,024	5,955				
89,900	90,000	5,641	5,572	95,900	96,000	6,031	5,962				

Caution Use the Tax Computation Worksheet to figure your tax if your taxable income is \$100,000 or more.

Section A – Use if your filing status is **Single** or **Head of household**. Complete the row below that applies to you.

	(a) Fill in the amount from line 16	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	(e) Subtract (d) from (c). Fill in the result here and on Form 1A, line 17
Taxable income. If line 16 is –					
At least \$100,000 but less than \$137,410	\$	x 6.5% (.065)	\$	\$ 206.10	\$
\$137,410 or over	\$	x 6.75% (.0675)	\$	\$ 549.62	\$

Section B – Use if your filing status is **Married filing jointly**. Complete the row below that applies to you.

	(a) Fill in the amount from line 16	(b) Multiplication amount	(c) Multiply (a) by (b)	(d) Subtraction amount	(e) Subtract (d) from (c). Fill in the result here and on Form 1A, line 17
Taxable income. If line 16 is –					
At least \$100,000 but less than \$183,210	\$	x 6.5% (.065)	\$	\$ 274.76	\$
\$183,210 or over	\$	x 6.75% (.0675)	\$	\$ 732.78	\$

Special Instructions

Amended Returns

If you filed an amended return with the Internal Revenue Service, you generally must also file an amended Wisconsin return within 90 days. You need to file an amended Wisconsin return if the changes affect your Wisconsin income, any credit, or tax payable. Use Form 1X to file an amended Wisconsin return.



example, “surviving heir” or “personal representative”).

The person who files the return must complete the “Special Conditions” section located to the right of the Filing Status section on page 1 of Forms 1A and WI-Z. If the return for the decedent is filed as single or head of household, fill in “06” in the Special Conditions box and indicate the date of death on the line provided. If a joint return is being filed, fill in “06” in the box if it is the husband who is deceased and the date of death. If it is the wife who is deceased, fill in “07” in the box and the date of death. If both spouses are deceased, fill in “08” in the box and both dates of death.

your spouse died in 2007 before filing a 2006 return. A joint return should show your spouse’s 2006 income before death and your income for all of 2006. Also write “Filing as surviving spouse” in the area where you sign the return. If someone else is the personal representative, he or she must also sign.

Armed Forces Personnel

If you were a Wisconsin resident on the date you entered military service, you remain a Wisconsin resident during your entire military career unless you take positive action to change your legal residence to another state. For more information, get Publication 104, *Wisconsin Taxation of Military Personnel*.

If you are claiming a refund as a surviving spouse filing a joint return with the deceased and you follow the above instructions, you do not have to file the Form I-804.

If your spouse died before 2006 and you have not remarried, you must file as single or, if qualified, as head of household.

Death of a Taxpayer

A return for a taxpayer who died in 2006 should be filed on the same form that would have been used if he or she had lived. Include only the income received by the taxpayer up to the date of death.

If you are a surviving heir and are filing a return claiming a refund on behalf of a person who died, complete Form I-804, *Claim for Decedent’s Wisconsin Income Tax Refund*. Enclose Form I-804 with your return. This applies only if the refund is more than \$100. If the refund is \$100 or less, enclose a note with your return. List your name, address, social security number, and your relationship to the person who died, and sign the note. If you are enclosing Form I-804 or a note, fill in “10” in the Special Conditions box.

(Note Generally, if the decedent died during 2006, a Wisconsin estate tax return (Form W706) must be filed if the gross estate, plus adjusted taxable gifts and specific exemptions, is more than \$675,000. An estate tax return is due nine months after the decedent’s death.)

If there is no estate to probate, a surviving heir may file the return for the person who died. If there is an estate, the personal representative for the estate must file the return. The person filing the return should sign the return and indicate his or her relationship to the person who died (for

If your spouse died during 2006 and you did not remarry in 2006, you can file a joint return. You can also file a joint return if

Requesting Copies of Your Returns

The Department of Revenue will provide copies of your returns for prior years. The cost is \$5 per return. You must make your request in person or in writing. Please call (608) 266-2890 for further information. You can also get a copy of Form P-521, *Request for Copy of Tax Return(s)*, from our Internet web site.