

2007
Arizona Tax Rate Tables X and Y
For Form 140

If your taxable income is less than \$50,000, use the Optional Tax Rate Table. If your taxable income is \$50,000 or more, use Tax Rate Table X or Y. Also, if your taxable income is \$50,000 or more, you cannot use Form 140EZ or Form 140A to file for 2007. In this case, you must file using Form 140.

Table X - Use Table X if your filing status is Single or Married Filing Separate

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140, page 1, line 19 is:		Enter the amount from Form 140, page 1, line 19	Multiply the amount entered in column (b) by		Enter the result	Subtract		Your tax. Round the result and enter this amount on Form 140, page 1, line 20
Over	But Not over							
\$0	\$10,000	X	.0259	=	-	0.00	=	
\$10,000	\$25,000	X	.0288	=	-	\$ 29.00	=	
\$25,000	\$50,000	X	.0336	=	-	\$ 149.00	=	
\$50,000	\$150,000	X	.0424	=	-	\$ 589.00	=	
\$150,000	and over	X	.0454	=	-	\$ 1,039.00	=	

Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household

(a)		(b)	(c)		(d)	(e)		(f)
If taxable income from Form 140, page 1, line 19 is:		Enter the amount from Form 140, page 1, line 19	Multiply the amount entered in column (b) by		Enter the result	Subtract		Your tax. Round the result and enter this amount on Form 140, page 1, line 20
Over	But Not over							
\$0	\$20,000	X	.0259	=	-	0.00	=	
\$20,000	\$50,000	X	.0288	=	-	\$ 58.00	=	
\$50,000	\$100,000	X	.0336	=	-	\$ 298.00	=	
\$100,000	\$300,000	X	.0424	=	-	\$ 1,178.00	=	
\$300,000	and over	X	.0454	=	-	\$ 2,078.00	=	