

2016
Arizona Tax Tables X and Y
For Form 140

If your taxable income is less than \$50,000, use the Optional Tax Table. If your taxable income is \$50,000 or more, use Tax 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 2016. 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, line 45 is:		Enter the amount from Form 140, line 45	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140, line 46
Over	But Not over					
\$0	\$10,179	X	.0259 =	-	0.00 =	
\$10,179	\$25,445	X	.0288 =	-	\$ 30.00 =	
\$25,445	\$50,890	X	.0336 =	-	\$ 152.00 =	
\$50,890	\$152,668	X	.0424 =	-	\$ 599.00 =	
\$152,668	and over	X	.0454 =	-	\$ 1,057.00 =	

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, line 45 is:		Enter the amount from Form 140, line 45	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140, line 46
Over	But Not over					
\$0	\$20,357	X	.0259 =	-	0.00 =	
\$20,357	\$50,890	X	.0288 =	-	\$ 59.00 =	
\$50,890	\$101,779	X	.0336 =	-	\$ 303.00 =	
\$101,779	\$305,336	X	.0424 =	-	\$ 1,199.00 =	
\$305,336	and over	X	.0454 =	-	\$ 2,115.00 =	