

2012
Arizona Tax Tables X and Y
For Form 140NR

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 140NR, page 1, line 21 is:		Enter the amount from Form 140NR, page 1, line 21	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140NR, page 1, line 22
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 140NR, page 1, line 21 is:		Enter the amount from Form 140NR, page 1, line 21	Multiply the amount entered in column (b) by	Enter the result	Subtract	Your tax. Round the difference and enter this amount on Form 140NR, page 1, line 22
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 =	