

New York State tax rate schedule



If your New York AGI amount on Form IT-201, line 33, is more than \$106,200, see pages 56, 57, and 58 to compute your New York State tax.

Married filing jointly and qualifying widow(er) – filing status ② and ⑤						
If line 38 is:		The tax is:				
over	but not over					
\$ 0	\$ 16,950		4%	of line 38		
16,950	23,300	\$ 678	plus 4.5%	of the excess over	\$16,950	
23,300	27,550	964	plus 5.25%	" " " "	23,300	
27,550	42,450	1,187	plus 5.9%	" " " "	27,550	
42,450	159,350	2,066	plus 6.45%	" " " "	42,450	
159,350	318,750	9,606	plus 6.65%	" " " "	159,350	
318,750	2,125,450	20,206	plus 6.85%	" " " "	318,750	
2,125,450		143,965	plus 8.82%	" " " "	2,125,450	

Single and married filing separately – filing status ① and ③						
If line 38 is:		The tax is:				
over	but not over					
\$ 0	\$ 8,400		4%	of line 38		
8,400	11,600	\$ 336	plus 4.5%	of the excess over	\$ 8,400	
11,600	13,750	480	plus 5.25%	" " " "	11,600	
13,750	21,150	593	plus 5.9%	" " " "	13,750	
21,150	79,600	1,029	plus 6.45%	" " " "	21,150	
79,600	212,500	4,800	plus 6.65%	" " " "	79,600	
212,500	1,062,650	13,637	plus 6.85%	" " " "	212,500	
1,062,650		71,873	plus 8.82%	" " " "	1,062,650	

Head of household – filing status ④						
If line 38 is:		The tax is:				
over	but not over					
\$ 0	\$ 12,700		4%	of line 38		
12,700	17,450	\$ 508	plus 4.5%	of the excess over	\$12,700	
17,450	20,650	722	plus 5.25%	" " " "	17,450	
20,650	31,800	890	plus 5.9%	" " " "	20,650	
31,800	106,200	1,548	plus 6.45%	" " " "	31,800	
106,200	265,600	6,346	plus 6.65%	" " " "	106,200	
265,600	1,594,050	16,947	plus 6.85%	" " " "	265,600	
1,594,050		107,945	plus 8.82%	" " " "	1,594,050	