

**Tax computation – New York AGI of more than \$106,950**

**New York State tax**

Find your New York State tax by using the correct tax computation worksheet within your filing status (see below and pages 65 and 66).

**Married filing jointly and qualifying widow(er)**

**Tax computation worksheet 1**

If your New York AGI (line 32) is **more than \$106,950, but not more than \$2,140,900**, and your taxable income (line 37) is **\$160,500 or less**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 6.45% (.0645)  
(**Stop:** If the line 1 amount is **\$156,950 or more**, skip lines 4 through 8 and enter the line 3 amount on line 9) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 Enter the excess of line 1 over \$106,950 ..... 6 \_\_\_\_\_
- 7 Divide line 6 by \$50,000 and round the result to the fourth decimal place ..... 7 \_\_\_\_\_
- 8 Multiply line 5 by line 7 ..... 8
- 9 Add lines 4 and 8 ..... 9 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation worksheet 2**

If your New York AGI (line 32) is **more than \$160,500, but not more than \$2,140,900**, and your taxable income (line 37) is **more than \$160,500 but not more than \$321,050**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 6.65% (.0665)  
(**Stop:** If the line 1 amount is **\$210,500 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 Enter \$677 on line 6 ..... 6
- 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
- 8 Enter the excess of line 1 over \$160,500 ..... 8 \_\_\_\_\_
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
- 10 Multiply line 7 by line 9 ..... 10
- 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation worksheet 3**

If your New York AGI (line 32) is **more than \$321,050, but not more than \$2,140,900**, and your taxable income (line 37) is **more than \$321,050**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 6.85% (.0685)  
(**Stop:** If the line 1 amount is **\$371,050 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 Enter \$998 on line 6 ..... 6
- 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
- 8 Enter the excess of line 1 over \$321,050 ..... 8 \_\_\_\_\_
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
- 10 Multiply line 7 by line 9 ..... 10
- 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation worksheet 4**

If your New York AGI (line 32) is **more than \$2,140,900**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 8.82% (.0882)  
(**Stop:** If the line 1 amount is **\$2,190,900 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 If line 2 is **\$160,500 or less**, enter \$677 on line 6. If line 2 is **more than \$160,500 but not more than \$321,050**, enter \$998 on line 6. If line 2 is **more than \$321,050**, enter \$1,640 on line 6. .... 6
- 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
- 8 Enter the excess of line 1 over \$2,140,900 ..... 8 \_\_\_\_\_
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
- 10 Multiply line 7 by line 9 ..... 10
- 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation – New York AGI of more than \$106,950 (continued)**

**Single and married filing separately**

**Tax computation worksheet 5**

If your New York AGI (line 32) is **more than \$106,950, but not more than \$1,070,350**, and your taxable income (line 37) is **\$214,000 or less**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 6.65% (.0665)  
(**Stop:** If the line 1 amount is **\$156,950 or more**, skip lines 4 through 8 and enter the line 3 amount on line 9) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 Enter the excess of line 1 over \$106,950 ..... 6 \_\_\_\_\_
- 7 Divide line 6 by \$50,000 and round the result to the fourth decimal place ..... 7 \_\_\_\_\_
- 8 Multiply line 5 by line 7 ..... 8
- 9 Add lines 4 and 8 ..... 9 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation worksheet 6**

If your New York AGI (line 32) is **more than \$214,000, but not more than \$1,070,350**, and your taxable income (line 37) is **more than \$214,000**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 6.85% (.0685)  
(**Stop:** If the line 1 amount is **\$264,000 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 Enter \$497 on line 6 ..... 6
- 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
- 8 Enter the excess of line 1 over \$214,000 ..... 8 \_\_\_\_\_
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
- 10 Multiply line 7 by line 9 ..... 10
- 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation worksheet 7**

If your New York AGI (line 32) is **more than \$1,070,350**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
- 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
- 3 Multiply line 2 by 8.82% (.0882)  
(**Stop:** If the line 1 amount is **\$1,120,350 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
- 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
- 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
- 6 If line 2 is **\$214,000 or less**, enter \$497 on line 6. If line 2 is **more than \$214,000**, enter \$925 on line 6. .... 6
- 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
- 8 Enter the excess of line 1 over \$1,070,350 ..... 8 \_\_\_\_\_
- 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
- 10 Multiply line 7 by line 9 ..... 10
- 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_  
**Enter here and on line 38.**

**Tax computation – New York AGI of more than \$106,950 (continued)**

**Head of household**

**Tax computation worksheet 8**

If your New York AGI (line 32) is **more than \$106,950, but not more than \$1,605,650**, and your taxable income (line 37) is **\$267,500 or less**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
  - 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
  - 3 Multiply line 2 by 6.65% (.0665)  
(**Stop:** If the line 1 amount is **\$156,950 or more**, skip lines 4 through 8 and enter the line 3 amount on line 9) ..... 3 \_\_\_\_\_
  - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
  - 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
  - 6 Enter the excess of line 1 over \$106,950 ..... 6 \_\_\_\_\_
  - 7 Divide line 6 by \$50,000 and round the result to the fourth decimal place ..... 7 \_\_\_\_\_
  - 8 Multiply line 5 by line 7 ..... 8
  - 9 Add lines 4 and 8 ..... 9 \_\_\_\_\_
- Enter here and on line 38.**

**Tax computation worksheet 9**

If your New York AGI (line 32) is **more than \$267,500, but not more than \$1,605,650**, and your taxable income (line 37) is **more than \$267,500**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
  - 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
  - 3 Multiply line 2 by 6.85% (.0685)  
(**Stop:** If the line 1 amount is **\$317,500 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
  - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
  - 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
  - 6 Enter \$720 on line 6 ..... 6
  - 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
  - 8 Enter the excess of line 1 over \$267,500 ..... 8 \_\_\_\_\_
  - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
  - 10 Multiply line 7 by line 9 ..... 10
  - 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_
- Enter here and on line 38.**

**Tax computation worksheet 10**

If your New York AGI (line 32) is **more than \$1,605,650**, then you must compute your tax using this worksheet.

- 1 Enter your New York AGI from line 32 ..... 1 \_\_\_\_\_
  - 2 Enter your taxable income from line 37 ..... 2 \_\_\_\_\_
  - 3 Multiply line 2 by 8.82% (.0882)  
(**Stop:** If the line 1 amount is **\$1,655,650 or more**, skip lines 4 through 10 and enter the line 3 amount on line 11) ..... 3 \_\_\_\_\_
  - 4 Enter your New York State tax on the line 2 amount from the *New York State tax rate schedule* on page 63 ..... 4
  - 5 Subtract line 4 from line 3 ..... 5 \_\_\_\_\_
  - 6 If line 2 is **\$267,500 or less**, enter \$720 on line 6. If line 2 is **more than \$267,500**, enter \$1,255 on line 6. .... 6
  - 7 Subtract line 6 from line 5 ..... 7 \_\_\_\_\_
  - 8 Enter the excess of line 1 over \$1,605,650 ..... 8 \_\_\_\_\_
  - 9 Divide line 8 by \$50,000 and round the result to the fourth decimal place ..... 9 \_\_\_\_\_
  - 10 Multiply line 7 by line 9 ..... 10
  - 11 Add lines 4, 6, and 10 ..... 11 \_\_\_\_\_
- Enter here and on line 38.**