Tax Table
(Form 40)

Based on Taxable Income

This tax table is based on the taxable income shown on line 16 of Form 40 and the filing status you checked on lines 1, 2, 3, or 4 of your return.

EXAMPLE:

Mr. and Mrs. Brown are filing a joint return and checked box 2 on their return. Their taxable income on line 16 of Form 40 is $23,360. First, they find the $23,300 - $23,400 income line. Next, they find the column for married filing jointly and read down the column. The amount shown where the income line and the filing status column meet is $1,088. This is the amount they must write on line 17 of Form 40.

At least	But less than	Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is—	
$23,000			
23,000	**23,100**	1,113	1,073
23,100	**23,200**	1,118	1,078
23,200	**23,300**	1,123	1,083
23,300	**23,400**	1,128	1,088
23,400	**23,500**	1,133	1,093

If taxable income is —		And you are —	
At least	But less than	Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
Under $1,000			
0	50	0	0
50	100	1	1
100	200	3	3
200	300	5	5
300	400	7	7
400	500	9	9
500	600	12	11
600	700	16	13
700	800	20	15
800	900	24	17
900	1,000	28	19
1,000			
1,000	1,100	32	22
1,100	1,200	36	26
1,200	1,300	40	30
1,300	1,400	44	34
1,400	1,500	48	38
1,500	1,600	52	42
1,600	1,700	56	46
1,700	1,800	60	50
1,800	1,900	64	54
1,900	2,000	68	58
2,000			
2,000	2,100	72	62
2,100	2,200	76	66
2,200	2,300	80	70
2,300	2,400	84	74
2,400	2,500	88	78
2,500	2,600	92	82
2,600	2,700	96	86
2,700	2,800	100	90
2,800	2,900	104	94
2,900	3,000	108	98
3,000			
3,000	3,100	113	102
3,100	3,200	118	106
3,200	3,300	123	110
3,300	3,400	128	114
3,400	3,500	133	118
3,500	3,600	138	122
3,600	3,700	143	126
3,700	3,800	148	130
3,800	3,900	153	134
3,900	4,000	158	138

If taxable income is —		And you are —	
At least	But less than	Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
4,000			
4,000	4,100	163	142
4,100	4,200	168	146
4,200	4,300	173	150
4,300	4,400	178	154
4,400	4,500	183	158
4,500	4,600	188	162
4,600	4,700	193	166
4,700	4,800	198	170
4,800	4,900	203	174
4,900	5,000	208	178
5,000			
5,000	5,100	213	182
5,100	5,200	218	186
5,200	5,300	223	190
5,300	5,400	228	194
5,400	5,500	233	198
5,500	5,600	238	202
5,600	5,700	243	206
5,700	5,800	248	210
5,800	5,900	253	214
5,900	6,000	258	218
6,000			
6,000	6,100	263	223
6,100	6,200	268	228
6,200	6,300	273	233
6,300	6,400	278	238
6,400	6,500	283	243
6,500	6,600	288	248
6,600	6,700	293	253
6,700	6,800	298	258
6,800	6,900	303	263
6,900	7,000	308	268
7,000			
7,000	7,100	313	273
7,100	7,200	318	278
7,200	7,300	323	283
7,300	7,400	328	288
7,400	7,500	333	293
7,500	7,600	338	298
7,600	7,700	343	303
7,700	7,800	348	308
7,800	7,900	353	313
7,900	8,000	358	318

If taxable income is —		And you are —	
At least	But less than	Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
8,000			
8,000	8,100	363	323
8,100	8,200	368	328
8,200	8,300	373	333
8,300	8,400	378	338
8,400	8,500	383	343
8,500	8,600	388	348
8,600	8,700	393	353
8,700	8,800	398	358
8,800	8,900	403	363
8,900	9,000	408	368
9,000			
9,000	9,100	413	373
9,100	9,200	418	378
9,200	9,300	423	383
9,300	9,400	428	388
9,400	9,500	433	393
9,500	9,600	438	398
9,600	9,700	443	403
9,700	9,800	448	408
9,800	9,900	453	413
9,900	10,000	458	418
10,000			
10,000	10,100	463	423
10,100	10,200	468	428
10,200	10,300	473	433
10,300	10,400	478	438
10,400	10,500	483	443
10,500	10,600	488	448
10,600	10,700	493	453
10,700	10,800	498	458
10,800	10,900	503	463
10,900	11,000	508	468
11,000			
11,000	11,100	513	473
11,100	11,200	518	478
11,200	11,300	523	483
11,300	11,400	528	488
11,400	11,500	533	493
11,500	11,600	538	498
11,600	11,700	543	503
11,700	11,800	548	508
11,800	11,900	553	513
11,900	12,000	558	518

If taxable income is —		And you are —	
At least	But less than	Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
12,000			
12,000	12,100	563	523
12,100	12,200	568	528
12,200	12,300	573	533
12,300	12,400	578	538
12,400	12,500	583	543
12,500	12,600	588	548
12,600	12,700	593	553
12,700	12,800	598	558
12,800	12,900	603	563
12,900	13,000	608	568
13,000			
13,000	13,100	613	573
13,100	13,200	618	578
13,200	13,300	623	583
13,300	13,400	628	588
13,400	13,500	633	593
13,500	13,600	638	598
13,600	13,700	643	603
13,700	13,800	648	608
13,800	13,900	653	613
13,900	14,000	658	618
14,000			
14,000	14,100	663	623
14,100	14,200	668	628
14,200	14,300	673	633
14,300	14,400	678	638
14,400	14,500	683	643
14,500	14,600	688	648
14,600	14,700	693	653
14,700	14,800	698	658
14,800	14,900	703	663
14,900	15,000	708	668
15,000			
15,000	15,100	713	673
15,100	15,200	718	678
15,200	15,300	723	683
15,300	15,400	728	688
15,400	15,500	733	693
15,500	15,600	738	698
15,600	15,700	743	703
15,700	15,800	748	708
15,800	15,900	753	713
15,900	16,000	758	718

Tax Table – *Continued*

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
16,000			
16,000	16,100	763	723
16,100	16,200	768	728
16,200	16,300	773	733
16,300	16,400	778	738
16,400	16,500	783	743
16,500	16,600	788	748
16,600	16,700	793	753
16,700	16,800	798	758
16,800	16,900	803	763
16,900	17,000	808	768
17,000			
17,000	17,100	813	773
17,100	17,200	818	778
17,200	17,300	823	783
17,300	17,400	828	788
17,400	17,500	833	793
17,500	17,600	838	798
17,600	17,700	843	803
17,700	17,800	848	808
17,800	17,900	853	813
17,900	18,000	858	818
18,000			
18,000	18,100	863	823
18,100	18,200	868	828
18,200	18,300	873	833
18,300	18,400	878	838
18,400	18,500	883	843
18,500	18,600	888	848
18,600	18,700	893	853
18,700	18,800	898	858
18,800	18,900	903	863
18,900	19,000	908	868
19,000			
19,000	19,100	913	873
19,100	19,200	918	878
19,200	19,300	923	883
19,300	19,400	928	888
19,400	19,500	933	893
19,500	19,600	938	898
19,600	19,700	943	903
19,700	19,800	948	908
19,800	19,900	953	913
19,900	20,000	958	918
20,000			
20,000	20,100	963	923
20,100	20,200	968	928
20,200	20,300	973	933
20,300	20,400	978	938
20,400	20,500	983	943
20,500	20,600	988	948
20,600	20,700	993	953
20,700	20,800	998	958
20,800	20,900	1,003	963
20,900	21,000	1,008	968

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
21,000			
21,000	21,100	1,013	973
21,100	21,200	1,018	978
21,200	21,300	1,023	983
21,300	21,400	1,028	988
21,400	21,500	1,033	993
21,500	21,600	1,038	998
21,600	21,700	1,043	1,003
21,700	21,800	1,048	1,008
21,800	21,900	1,053	1,013
21,900	22,000	1,058	1,018
22,000			
22,000	22,100	1,063	1,023
22,100	22,200	1,068	1,028
22,200	22,300	1,073	1,033
22,300	22,400	1,078	1,038
22,400	22,500	1,083	1,043
22,500	22,600	1,088	1,048
22,600	22,700	1,093	1,053
22,700	22,800	1,098	1,058
22,800	22,900	1,103	1,063
22,900	23,000	1,108	1,068
23,000			
23,000	23,100	1,113	1,073
23,100	23,200	1,118	1,078
23,200	23,300	1,123	1,083
23,300	23,400	1,128	1,088
23,400	23,500	1,133	1,093
23,500	23,600	1,138	1,098
23,600	23,700	1,143	1,103
23,700	23,800	1,148	1,108
23,800	23,900	1,153	1,113
23,900	24,000	1,158	1,118
24,000			
24,000	24,100	1,163	1,123
24,100	24,200	1,168	1,128
24,200	24,300	1,173	1,133
24,300	24,400	1,178	1,138
24,400	24,500	1,183	1,143
24,500	24,600	1,188	1,148
24,600	24,700	1,193	1,153
24,700	24,800	1,198	1,158
24,800	24,900	1,203	1,163
24,900	25,000	1,208	1,168
25,000			
25,000	25,100	1,213	1,173
25,100	25,200	1,218	1,178
25,200	25,300	1,223	1,183
25,300	25,400	1,228	1,188
25,400	25,500	1,233	1,193
25,500	25,600	1,238	1,198
25,600	25,700	1,243	1,203
25,700	25,800	1,248	1,208
25,800	25,900	1,253	1,213
25,900	26,000	1,258	1,218

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
26,000			
26,000	26,100	1,263	1,223
26,100	26,200	1,268	1,228
26,200	26,300	1,273	1,233
26,300	26,400	1,278	1,238
26,400	26,500	1,283	1,243
26,500	26,600	1,288	1,248
26,600	26,700	1,293	1,253
26,700	26,800	1,298	1,258
26,800	26,900	1,303	1,263
26,900	27,000	1,308	1,268
27,000			
27,000	27,100	1,313	1,273
27,100	27,200	1,318	1,278
27,200	27,300	1,323	1,283
27,300	27,400	1,328	1,288
27,400	27,500	1,333	1,293
27,500	27,600	1,338	1,298
27,600	27,700	1,343	1,303
27,700	27,800	1,348	1,308
27,800	27,900	1,353	1,313
27,900	28,000	1,358	1,318
28,000			
28,000	28,100	1,363	1,323
28,100	28,200	1,368	1,328
28,200	28,300	1,373	1,333
28,300	28,400	1,378	1,338
28,400	28,500	1,383	1,343
28,500	28,600	1,388	1,348
28,600	28,700	1,393	1,353
28,700	28,800	1,398	1,358
28,800	28,900	1,403	1,363
28,900	29,000	1,408	1,368
29,000			
29,000	29,100	1,413	1,373
29,100	29,200	1,418	1,378
29,200	29,300	1,423	1,383
29,300	29,400	1,428	1,388
29,400	29,500	1,433	1,393
29,500	29,600	1,438	1,398
29,600	29,700	1,443	1,403
29,700	29,800	1,448	1,408
29,800	29,900	1,453	1,413
29,900	30,000	1,458	1,418
30,000			
30,000	30,100	1,463	1,423
30,100	30,200	1,468	1,428
30,200	30,300	1,473	1,433
30,300	30,400	1,478	1,438
30,400	30,500	1,483	1,443
30,500	30,600	1,488	1,448
30,600	30,700	1,493	1,453
30,700	30,800	1,498	1,458
30,800	30,900	1,503	1,463
30,900	31,000	1,508	1,468

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
31,000			
31,000	31,100	1,513	1,473
31,100	31,200	1,518	1,478
31,200	31,300	1,523	1,483
31,300	31,400	1,528	1,488
31,400	31,500	1,533	1,493
31,500	31,600	1,538	1,498
31,600	31,700	1,543	1,503
31,700	31,800	1,548	1,508
31,800	31,900	1,553	1,513
31,900	32,000	1,558	1,518
32,000			
32,000	32,100	1,563	1,523
32,100	32,200	1,568	1,528
32,200	32,300	1,573	1,533
32,300	32,400	1,578	1,538
32,400	32,500	1,583	1,543
32,500	32,600	1,588	1,548
32,600	32,700	1,593	1,553
32,700	32,800	1,598	1,558
32,800	32,900	1,603	1,563
32,900	33,000	1,608	1,568
33,000			
33,000	33,100	1,613	1,573
33,100	33,200	1,618	1,578
33,200	33,300	1,623	1,583
33,300	33,400	1,628	1,588
33,400	33,500	1,633	1,593
33,500	33,600	1,638	1,598
33,600	33,700	1,643	1,603
33,700	33,800	1,648	1,608
33,800	33,900	1,653	1,613
33,900	34,000	1,658	1,618
34,000			
34,000	34,100	1,663	1,623
34,100	34,200	1,668	1,628
34,200	34,300	1,673	1,633
34,300	34,400	1,678	1,638
34,400	34,500	1,683	1,643
34,500	34,600	1,688	1,648
34,600	34,700	1,693	1,653
34,700	34,800	1,698	1,658
34,800	34,900	1,703	1,663
34,900	35,000	1,708	1,668
35,000			
35,000	35,100	1,713	1,673
35,100	35,200	1,718	1,678
35,200	35,300	1,723	1,683
35,300	35,400	1,728	1,688
35,400	35,500	1,733	1,693
35,500	35,600	1,738	1,698
35,600	35,700	1,743	1,703
35,700	35,800	1,748	1,708
35,800	35,900	1,753	1,713
35,900	36,000	1,758	1,718

Tax Table – *Continued*

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
36,000			
36,000	36,100	1,763	1,723
36,100	36,200	1,768	1,728
36,200	36,300	1,773	1,733
36,300	36,400	1,778	1,738
36,400	36,500	1,783	1,743
36,500	36,600	1,788	1,748
36,600	36,700	1,793	1,753
36,700	36,800	1,798	1,758
36,800	36,900	1,803	1,763
36,900	37,000	1,808	1,768
37,000			
37,000	37,100	1,813	1,773
37,100	37,200	1,818	1,778
37,200	37,300	1,823	1,783
37,300	37,400	1,828	1,788
37,400	37,500	1,833	1,793
37,500	37,600	1,838	1,798
37,600	37,700	1,843	1,803
37,700	37,800	1,848	1,808
37,800	37,900	1,853	1,813
37,900	38,000	1,858	1,818
38,000			
38,000	38,100	1,863	1,823
38,100	38,200	1,868	1,828
38,200	38,300	1,873	1,833
38,300	38,400	1,878	1,838
38,400	38,500	1,883	1,843
38,500	38,600	1,888	1,848
38,600	38,700	1,893	1,853
38,700	38,800	1,898	1,858
38,800	38,900	1,903	1,863
38,900	39,000	1,908	1,868
39,000			
39,000	39,100	1,913	1,873
39,100	39,200	1,918	1,878
39,200	39,300	1,923	1,883
39,300	39,400	1,928	1,888
39,400	39,500	1,933	1,893
39,500	39,600	1,938	1,898
39,600	39,700	1,943	1,903
39,700	39,800	1,948	1,908
39,800	39,900	1,953	1,913
39,900	40,000	1,958	1,918
40,000			
40,000	40,100	1,963	1,923
40,100	40,200	1,968	1,928
40,200	40,300	1,973	1,933
40,300	40,400	1,978	1,938
40,400	40,500	1,983	1,943
40,500	40,600	1,988	1,948
40,600	40,700	1,993	1,953
40,700	40,800	1,998	1,958
40,800	40,900	2,003	1,963
40,900	41,000	2,008	1,968

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
41,000			
41,000	41,100	2,013	1,973
41,100	41,200	2,018	1,978
41,200	41,300	2,023	1,983
41,300	41,400	2,028	1,988
41,400	41,500	2,033	1,993
41,500	41,600	2,038	1,998
41,600	41,700	2,043	2,003
41,700	41,800	2,048	2,008
41,800	41,900	2,053	2,013
41,900	42,000	2,058	2,018
42,000			
42,000	42,100	2,063	2,023
42,100	42,200	2,068	2,028
42,200	42,300	2,073	2,033
42,300	42,400	2,078	2,038
42,400	42,500	2,083	2,043
42,500	42,600	2,088	2,048
42,600	42,700	2,093	2,053
42,700	42,800	2,098	2,058
42,800	42,900	2,103	2,063
42,900	43,000	2,108	2,068
43,000			
43,000	43,100	2,113	2,073
43,100	43,200	2,118	2,078
43,200	43,300	2,123	2,083
43,300	43,400	2,128	2,088
43,400	43,500	2,133	2,093
43,500	43,600	2,138	2,098
43,600	43,700	2,143	2,103
43,700	43,800	2,148	2,108
43,800	43,900	2,153	2,113
43,900	44,000	2,158	2,118
44,000			
44,000	44,100	2,163	2,123
44,100	44,200	2,168	2,128
44,200	44,300	2,173	2,133
44,300	44,400	2,178	2,138
44,400	44,500	2,183	2,143
44,500	44,600	2,188	2,148
44,600	44,700	2,193	2,153
44,700	44,800	2,198	2,158
44,800	44,900	2,203	2,163
44,900	45,000	2,208	2,168
45,000			
45,000	45,100	2,213	2,173
45,100	45,200	2,218	2,178
45,200	45,300	2,223	2,183
45,300	45,400	2,228	2,188
45,400	45,500	2,233	2,193
45,500	45,600	2,238	2,198
45,600	45,700	2,243	2,203
45,700	45,800	2,248	2,208
45,800	45,900	2,253	2,213
45,900	46,000	2,258	2,218

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
46,000			
46,000	46,100	2,263	2,223
46,100	46,200	2,268	2,228
46,200	46,300	2,273	2,233
46,300	46,400	2,278	2,238
46,400	46,500	2,283	2,243
46,500	46,600	2,288	2,248
46,600	46,700	2,293	2,253
46,700	46,800	2,298	2,258
46,800	46,900	2,303	2,263
46,900	47,000	2,308	2,268
47,000			
47,000	47,100	2,313	2,273
47,100	47,200	2,318	2,278
47,200	47,300	2,323	2,283
47,300	47,400	2,328	2,288
47,400	47,500	2,333	2,293
47,500	47,600	2,338	2,298
47,600	47,700	2,343	2,303
47,700	47,800	2,348	2,308
47,800	47,900	2,353	2,313
47,900	48,000	2,358	2,318
48,000			
48,000	48,100	2,363	2,323
48,100	48,200	2,368	2,328
48,200	48,300	2,373	2,333
48,300	48,400	2,378	2,338
48,400	48,500	2,383	2,343
48,500	48,600	2,388	2,348
48,600	48,700	2,393	2,353
48,700	48,800	2,398	2,358
48,800	48,900	2,403	2,363
48,900	49,000	2,408	2,368
49,000			
49,000	49,100	2,413	2,373
49,100	49,200	2,418	2,378
49,200	49,300	2,423	2,383
49,300	49,400	2,428	2,388
49,400	49,500	2,433	2,393
49,500	49,600	2,438	2,398
49,600	49,700	2,443	2,403
49,700	49,800	2,448	2,408
49,800	49,900	2,453	2,413
49,900	50,000	2,458	2,418
50,000			
50,000	50,100	2,463	2,423
50,100	50,200	2,468	2,428
50,200	50,300	2,473	2,433
50,300	50,400	2,478	2,438
50,400	50,500	2,483	2,443
50,500	50,600	2,488	2,448
50,600	50,700	2,493	2,453
50,700	50,800	2,498	2,458
50,800	50,900	2,503	2,463
50,900	51,000	2,508	2,468

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
51,000			
51,000	51,100	2,513	2,473
51,100	51,200	2,518	2,478
51,200	51,300	2,523	2,483
51,300	51,400	2,528	2,488
51,400	51,500	2,533	2,493
51,500	51,600	2,538	2,498
51,600	51,700	2,543	2,503
51,700	51,800	2,548	2,508
51,800	51,900	2,553	2,513
51,900	52,000	2,558	2,518
52,000			
52,000	52,100	2,563	2,523
52,100	52,200	2,568	2,528
52,200	52,300	2,573	2,533
52,300	52,400	2,578	2,538
52,400	52,500	2,583	2,543
52,500	52,600	2,588	2,548
52,600	52,700	2,593	2,553
52,700	52,800	2,598	2,558
52,800	52,900	2,603	2,563
52,900	53,000	2,608	2,568
53,000			
53,000	53,100	2,613	2,573
53,100	53,200	2,618	2,578
53,200	53,300	2,623	2,583
53,300	53,400	2,628	2,588
53,400	53,500	2,633	2,593
53,500	53,600	2,638	2,598
53,600	53,700	2,643	2,603
53,700	53,800	2,648	2,608
53,800	53,900	2,653	2,613
53,900	54,000	2,658	2,618
54,000			
54,000	54,100	2,663	2,623
54,100	54,200	2,668	2,628
54,200	54,300	2,673	2,633
54,300	54,400	2,678	2,638
54,400	54,500	2,683	2,643
54,500	54,600	2,688	2,648
54,600	54,700	2,693	2,653
54,700	54,800	2,698	2,658
54,800	54,900	2,703	2,663
54,900	55,000	2,708	2,668
55,000			
55,000	55,100	2,713	2,673
55,100	55,200	2,718	2,678
55,200	55,300	2,723	2,683
55,300	55,400	2,728	2,688
55,400	55,500	2,733	2,693
55,500	55,600	2,738	2,698
55,600	55,700	2,743	2,703
55,700	55,800	2,748	2,708
55,800	55,900	2,753	2,713
55,900	56,000	2,758	2,718

Tax Table – *Continued*

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
56,000			
56,000	56,100	2,763	2,723
56,100	56,200	2,768	2,728
56,200	56,300	2,773	2,733
56,300	56,400	2,778	2,738
56,400	56,500	2,783	2,743
56,500	56,600	2,788	2,748
56,600	56,700	2,793	2,753
56,700	56,800	2,798	2,758
56,800	56,900	2,803	2,763
56,900	57,000	2,808	2,768
57,000			
57,000	57,100	2,813	2,773
57,100	57,200	2,818	2,778
57,200	57,300	2,823	2,783
57,300	57,400	2,828	2,788
57,400	57,500	2,833	2,793
57,500	57,600	2,838	2,798
57,600	57,700	2,843	2,803
57,700	57,800	2,848	2,808
57,800	57,900	2,853	2,813
57,900	58,000	2,858	2,818
58,000			
58,000	58,100	2,863	2,823
58,100	58,200	2,868	2,828
58,200	58,300	2,873	2,833
58,300	58,400	2,878	2,838
58,400	58,500	2,883	2,843
58,500	58,600	2,888	2,848
58,600	58,700	2,893	2,853
58,700	58,800	2,898	2,858
58,800	58,900	2,903	2,863
58,900	59,000	2,908	2,868
59,000			
59,000	59,100	2,913	2,873
59,100	59,200	2,918	2,878
59,200	59,300	2,923	2,883
59,300	59,400	2,928	2,888
59,400	59,500	2,933	2,893
59,500	59,600	2,938	2,898
59,600	59,700	2,943	2,903
59,700	59,800	2,948	2,908
59,800	59,900	2,953	2,913
59,900	60,000	2,958	2,918
60,000			
60,000	60,100	2,963	2,923
60,100	60,200	2,968	2,928
60,200	60,300	2,973	2,933
60,300	60,400	2,978	2,938
60,400	60,500	2,983	2,943
60,500	60,600	2,988	2,948
60,600	60,700	2,993	2,953
60,700	60,800	2,998	2,958
60,800	60,900	3,003	2,963
60,900	61,000	3,008	2,968

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
61,000			
61,000	61,100	3,013	2,973
61,100	61,200	3,018	2,978
61,200	61,300	3,023	2,983
61,300	61,400	3,028	2,988
61,400	61,500	3,033	2,993
61,500	61,600	3,038	2,998
61,600	61,700	3,043	3,003
61,700	61,800	3,048	3,008
61,800	61,900	3,053	3,013
61,900	62,000	3,058	3,018
62,000			
62,000	62,100	3,063	3,023
62,100	62,200	3,068	3,028
62,200	62,300	3,073	3,033
62,300	62,400	3,078	3,038
62,400	62,500	3,083	3,043
62,500	62,600	3,088	3,048
62,600	62,700	3,093	3,053
62,700	62,800	3,098	3,058
62,800	62,900	3,103	3,063
62,900	63,000	3,108	3,068
63,000			
63,000	63,100	3,113	3,073
63,100	63,200	3,118	3,078
63,200	63,300	3,123	3,083
63,300	63,400	3,128	3,088
63,400	63,500	3,133	3,093
63,500	63,600	3,138	3,098
63,600	63,700	3,143	3,103
63,700	63,800	3,148	3,108
63,800	63,900	3,153	3,113
63,900	64,000	3,158	3,118
64,000			
64,000	64,100	3,163	3,123
64,100	64,200	3,168	3,128
64,200	64,300	3,173	3,133
64,300	64,400	3,178	3,138
64,400	64,500	3,183	3,143
64,500	64,600	3,188	3,148
64,600	64,700	3,193	3,153
64,700	64,800	3,198	3,158
64,800	64,900	3,203	3,163
64,900	65,000	3,208	3,168
65,000			
65,000	65,100	3,213	3,173
65,100	65,200	3,218	3,178
65,200	65,300	3,223	3,183
65,300	65,400	3,228	3,188
65,400	65,500	3,233	3,193
65,500	65,600	3,238	3,198
65,600	65,700	3,243	3,203
65,700	65,800	3,248	3,208
65,800	65,900	3,253	3,213
65,900	66,000	3,258	3,218

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
66,000			
66,000	66,100	3,263	3,223
66,100	66,200	3,268	3,228
66,200	66,300	3,273	3,233
66,300	66,400	3,278	3,238
66,400	66,500	3,283	3,243
66,500	66,600	3,288	3,248
66,600	66,700	3,293	3,253
66,700	66,800	3,298	3,258
66,800	66,900	3,303	3,263
66,900	67,000	3,308	3,268
67,000			
67,000	67,100	3,313	3,273
67,100	67,200	3,318	3,278
67,200	67,300	3,323	3,283
67,300	67,400	3,328	3,288
67,400	67,500	3,333	3,293
67,500	67,600	3,338	3,298
67,600	67,700	3,343	3,303
67,700	67,800	3,348	3,308
67,800	67,900	3,353	3,313
67,900	68,000	3,358	3,318
68,000			
68,000	68,100	3,363	3,323
68,100	68,200	3,368	3,328
68,200	68,300	3,373	3,333
68,300	68,400	3,378	3,338
68,400	68,500	3,383	3,343
68,500	68,600	3,388	3,348
68,600	68,700	3,393	3,353
68,700	68,800	3,398	3,358
68,800	68,900	3,403	3,363
68,900	69,000	3,408	3,368
69,000			
69,000	69,100	3,413	3,373
69,100	69,200	3,418	3,378
69,200	69,300	3,423	3,383
69,300	69,400	3,428	3,388
69,400	69,500	3,433	3,393
69,500	69,600	3,438	3,398
69,600	69,700	3,443	3,403
69,700	69,800	3,448	3,408
69,800	69,900	3,453	3,413
69,900	70,000	3,458	3,418
70,000			
70,000	70,100	3,463	3,423
70,100	70,200	3,468	3,428
70,200	70,300	3,473	3,433
70,300	70,400	3,478	3,438
70,400	70,500	3,483	3,443
70,500	70,600	3,488	3,448
70,600	70,700	3,493	3,453
70,700	70,800	3,498	3,458
70,800	70,900	3,503	3,463
70,900	71,000	3,508	3,468

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
71,000			
71,000	71,100	3,513	3,473
71,100	71,200	3,518	3,478
71,200	71,300	3,523	3,483
71,300	71,400	3,528	3,488
71,400	71,500	3,533	3,493
71,500	71,600	3,538	3,498
71,600	71,700	3,543	3,503
71,700	71,800	3,548	3,508
71,800	71,900	3,553	3,513
71,900	72,000	3,558	3,518
72,000			
72,000	72,100	3,563	3,523
72,100	72,200	3,568	3,528
72,200	72,300	3,573	3,533
72,300	72,400	3,578	3,538
72,400	72,500	3,583	3,543
72,500	72,600	3,588	3,548
72,600	72,700	3,593	3,553
72,700	72,800	3,598	3,558
72,800	72,900	3,603	3,563
72,900	73,000	3,608	3,568
73,000			
73,000	73,100	3,613	3,573
73,100	73,200	3,618	3,578
73,200	73,300	3,623	3,583
73,300	73,400	3,628	3,588
73,400	73,500	3,633	3,593
73,500	73,600	3,638	3,598
73,600	73,700	3,643	3,603
73,700	73,800	3,648	3,608
73,800	73,900	3,653	3,613
73,900	74,000	3,658	3,618
74,000			
74,000	74,100	3,663	3,623
74,100	74,200	3,668	3,628
74,200	74,300	3,673	3,633
74,300	74,400	3,678	3,638
74,400	74,500	3,683	3,643
74,500	74,600	3,688	3,648
74,600	74,700	3,693	3,653
74,700	74,800	3,698	3,658
74,800	74,900	3,703	3,663
74,900	75,000	3,708	3,668
75,000			
75,000	75,100	3,713	3,673
75,100	75,200	3,718	3,678
75,200	75,300	3,723	3,683
75,300	75,400	3,728	3,688
75,400	75,500	3,733	3,693
75,500	75,600	3,738	3,698
75,600	75,700	3,743	3,703
75,700	75,800	3,748	3,708
75,800	75,900	3,753	3,713
75,900	76,000	3,758	3,718

Tax Table – *Continued*

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
76,000			
76,000	76,100	3,763	3,723
76,100	76,200	3,768	3,728
76,200	76,300	3,773	3,733
76,300	76,400	3,778	3,738
76,400	76,500	3,783	3,743
76,500	76,600	3,788	3,748
76,600	76,700	3,793	3,753
76,700	76,800	3,798	3,758
76,800	76,900	3,803	3,763
76,900	77,000	3,808	3,768
77,000			
77,000	77,100	3,813	3,773
77,100	77,200	3,818	3,778
77,200	77,300	3,823	3,783
77,300	77,400	3,828	3,788
77,400	77,500	3,833	3,793
77,500	77,600	3,838	3,798
77,600	77,700	3,843	3,803
77,700	77,800	3,848	3,808
77,800	77,900	3,853	3,813
77,900	78,000	3,858	3,818
78,000			
78,000	78,100	3,863	3,823
78,100	78,200	3,868	3,828
78,200	78,300	3,873	3,833
78,300	78,400	3,878	3,838
78,400	78,500	3,883	3,843
78,500	78,600	3,888	3,848
78,600	78,700	3,893	3,853
78,700	78,800	3,898	3,858
78,800	78,900	3,903	3,863
78,900	79,000	3,908	3,868
79,000			
79,000	79,100	3,913	3,873
79,100	79,200	3,918	3,878
79,200	79,300	3,923	3,883
79,300	79,400	3,928	3,888
79,400	79,500	3,933	3,893
79,500	79,600	3,938	3,898
79,600	79,700	3,943	3,903
79,700	79,800	3,948	3,908
79,800	79,900	3,953	3,913
79,900	80,000	3,958	3,918
80,000			
80,000	80,100	3,963	3,923
80,100	80,200	3,968	3,928
80,200	80,300	3,973	3,933
80,300	80,400	3,978	3,938
80,400	80,500	3,983	3,943
80,500	80,600	3,988	3,948
80,600	80,700	3,993	3,953
80,700	80,800	3,998	3,958
80,800	80,900	4,003	3,963
80,900	81,000	4,008	3,968

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
81,000			
81,000	81,100	4,013	3,973
81,100	81,200	4,018	3,978
81,200	81,300	4,023	3,983
81,300	81,400	4,028	3,988
81,400	81,500	4,033	3,993
81,500	81,600	4,038	3,998
81,600	81,700	4,043	4,003
81,700	81,800	4,048	4,008
81,800	81,900	4,053	4,013
81,900	82,000	4,058	4,018
82,000			
82,000	82,100	4,063	4,023
82,100	82,200	4,068	4,028
82,200	82,300	4,073	4,033
82,300	82,400	4,078	4,038
82,400	82,500	4,083	4,043
82,500	82,600	4,088	4,048
82,600	82,700	4,093	4,053
82,700	82,800	4,098	4,058
82,800	82,900	4,103	4,063
82,900	83,000	4,108	4,068
83,000			
83,000	83,100	4,113	4,073
83,100	83,200	4,118	4,078
83,200	83,300	4,123	4,083
83,300	83,400	4,128	4,088
83,400	83,500	4,133	4,093
83,500	83,600	4,138	4,098
83,600	83,700	4,143	4,103
83,700	83,800	4,148	4,108
83,800	83,900	4,153	4,113
83,900	84,000	4,158	4,118
84,000			
84,000	84,100	4,163	4,123
84,100	84,200	4,168	4,128
84,200	84,300	4,173	4,133
84,300	84,400	4,178	4,138
84,400	84,500	4,183	4,143
84,500	84,600	4,188	4,148
84,600	84,700	4,193	4,153
84,700	84,800	4,198	4,158
84,800	84,900	4,203	4,163
84,900	85,000	4,208	4,168
85,000			
85,000	85,100	4,213	4,173
85,100	85,200	4,218	4,178
85,200	85,300	4,223	4,183
85,300	85,400	4,228	4,188
85,400	85,500	4,233	4,193
85,500	85,600	4,238	4,198
85,600	85,700	4,243	4,203
85,700	85,800	4,248	4,208
85,800	85,900	4,253	4,213
85,900	86,000	4,258	4,218

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
86,000			
86,000	86,100	4,263	4,223
86,100	86,200	4,268	4,228
86,200	86,300	4,273	4,233
86,300	86,400	4,278	4,238
86,400	86,500	4,283	4,243
86,500	86,600	4,288	4,248
86,600	86,700	4,293	4,253
86,700	86,800	4,298	4,258
86,800	86,900	4,303	4,263
86,900	87,000	4,308	4,268
87,000			
87,000	87,100	4,313	4,273
87,100	87,200	4,318	4,278
87,200	87,300	4,323	4,283
87,300	87,400	4,328	4,288
87,400	87,500	4,333	4,293
87,500	87,600	4,338	4,298
87,600	87,700	4,343	4,303
87,700	87,800	4,348	4,308
87,800	87,900	4,353	4,313
87,900	88,000	4,358	4,318
88,000			
88,000	88,100	4,363	4,323
88,100	88,200	4,368	4,328
88,200	88,300	4,373	4,333
88,300	88,400	4,378	4,338
88,400	88,500	4,383	4,343
88,500	88,600	4,388	4,348
88,600	88,700	4,393	4,353
88,700	88,800	4,398	4,358
88,800	88,900	4,403	4,363
88,900	89,000	4,408	4,368
89,000			
89,000	89,100	4,413	4,373
89,100	89,200	4,418	4,378
89,200	89,300	4,423	4,383
89,300	89,400	4,428	4,388
89,400	89,500	4,433	4,393
89,500	89,600	4,438	4,398
89,600	89,700	4,443	4,403
89,700	89,800	4,448	4,408
89,800	89,900	4,453	4,413
89,900	90,000	4,458	4,418
90,000			
90,000	90,100	4,463	4,423
90,100	90,200	4,468	4,428
90,200	90,300	4,473	4,433
90,300	90,400	4,478	4,438
90,400	90,500	4,483	4,443
90,500	90,600	4,488	4,448
90,600	90,700	4,493	4,453
90,700	90,800	4,498	4,458
90,800	90,900	4,503	4,463
90,900	91,000	4,508	4,468

If taxable income is — At least	But less than	And you are — Single ∗ Married filing separately ∗ Head of family	Married filing jointly
		Your tax is —	
91,000			
91,000	91,100	4,513	4,473
91,100	91,200	4,518	4,478
91,200	91,300	4,523	4,483
91,300	91,400	4,528	4,488
91,400	91,500	4,533	4,493
91,500	91,600	4,538	4,498
91,600	91,700	4,543	4,503
91,700	91,800	4,548	4,508
91,800	91,900	4,553	4,513
91,900	92,000	4,558	4,518
92,000			
92,000	92,100	4,563	4,523
92,100	92,200	4,568	4,528
92,200	92,300	4,573	4,533
92,300	92,400	4,578	4,538
92,400	92,500	4,583	4,543
92,500	92,600	4,588	4,548
92,600	92,700	4,593	4,553
92,700	92,800	4,598	4,558
92,800	92,900	4,603	4,563
92,900	93,000	4,608	4,568
93,000			
93,000	93,100	4,613	4,573
93,100	93,200	4,618	4,578
93,200	93,300	4,623	4,583
93,300	93,400	4,628	4,588
93,400	93,500	4,633	4,593
93,500	93,600	4,638	4,598
93,600	93,700	4,643	4,603
93,700	93,800	4,648	4,608
93,800	93,900	4,653	4,613
93,900	94,000	4,658	4,618
94,000			
94,000	94,100	4,663	4,623
94,100	94,200	4,668	4,628
94,200	94,300	4,673	4,633
94,300	94,400	4,678	4,638
94,400	94,500	4,683	4,643
94,500	94,600	4,688	4,648
94,600	94,700	4,693	4,653
94,700	94,800	4,698	4,658
94,800	94,900	4,703	4,663
94,900	95,000	4,708	4,668
95,000			
95,000	95,100	4,713	4,673
95,100	95,200	4,718	4,678
95,200	95,300	4,723	4,683
95,300	95,400	4,728	4,688
95,400	95,500	4,733	4,693
95,500	95,600	4,738	4,698
95,600	95,700	4,743	4,703
95,700	95,800	4,748	4,708
95,800	95,900	4,753	4,713
95,900	96,000	4,758	4,718

Tax Table – *Continued*

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
96,000			
96,000	96,100	4,763	4,723
96,100	96,200	4,768	4,728
96,200	96,300	4,773	4,733
96,300	96,400	4,778	4,738
96,400	96,500	4,783	4,743
96,500	96,600	4,788	4,748
96,600	96,700	4,793	4,753
96,700	96,800	4,798	4,758
96,800	96,900	4,803	4,763
96,900	97,000	4,808	4,768

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
97,000			
97,000	97,100	4,813	4,773
97,100	97,200	4,818	4,778
97,200	97,300	4,823	4,783
97,300	97,400	4,828	4,788
97,400	97,500	4,833	4,793
97,500	97,600	4,838	4,798
97,600	97,700	4,843	4,803
97,700	97,800	4,848	4,808
97,800	97,900	4,853	4,813
97,900	98,000	4,858	4,818

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
98,000			
98,000	98,100	4,863	4,823
98,100	98,200	4,868	4,828
98,200	98,300	4,873	4,833
98,300	98,400	4,878	4,838
98,400	98,500	4,883	4,843
98,500	98,600	4,888	4,848
98,600	98,700	4,893	4,853
98,700	98,800	4,898	4,858
98,800	98,900	4,903	4,863
98,900	99,000	4,908	4,868

If taxable income is — At least	But less than	And you are — Single ✱ Married filing separately ✱ Head of family	Married filing jointly
		Your tax is —	
99,000			
99,000	99,100	4,913	4,873
99,100	99,200	4,918	4,878
99,200	99,300	4,923	4,883
99,300	99,400	4,928	4,888
99,400	99,500	4,933	4,893
99,500	99,600	4,938	4,898
99,600	99,700	4,943	4,903
99,700	99,800	4,948	4,908
99,800	99,900	4,953	4,913
99,900	100,000	4,958	4,918

Over $100,000.00

If taxable income is over $100,000, use the following worksheet to figure your tax.

- **Single**
- **Married filing separately**
- **Head of family**

1 Enter taxable income . . _____

2 Less . . . . . – 100,000.00
3 Subtract line 2 from line 1 . . . . . _____
4 Multiply line 3 by .05 . . x .05

5 Enter result here . . . . . _____
6 Plus . . . . . + 4,958.00
7 Add lines 5 and 6.
Your tax is. . . . . ▶ _____

- **Married filing jointly**

1 Enter taxable income . . _____

2 Less . . . . . – 100,000.00
3 Subtract line 2 from line 1 . . . . . _____
4 Multiply line 3 by .05 . . x .05

5 Enter result here . . . . . _____
6 Plus . . . . . + 4,918.00
7 Add lines 5 and 6.
Your tax is. . . . . ▶ _____

Refund Status

There are two automated ways to check the status of your current year refund.

1. Check our Web site. Go to **www.revenue.alabama.gov**, then click on "Individual" and "Where's My Refund."

2. The Alabama Department of Revenue Voice Refund Inquiry System (VRIS) is a 24 hour a day Refund Hotline. The Department installed the Refund Hotline to serve the taxpayers of Alabama more efficiently and effectively.

The Refund Hotline is a simple, easy way for individuals to check on their Alabama income tax refund. To access the hotline, all the taxpayer needs is a touchtone phone, and a copy of their current year tax return.

How does it work?

The individual, with a copy of their return in hand, calls the Refund Hotline, 1-800-558-3912. The individual is asked to enter the following information by pressing the numbers on their phone keypad:

Step 1: The Form Type
Press 1 for Form 40A
Press 2 for Form 40
Press 3 for Form 40NR
Press 4 for an electronically filed return

Step 2: The first taxpayer's social security number (all nine digits).

Step 3: The filing status from the return.
Press 1 for Single
Press 2 for Married Filing Joint
Press 3 for Married Filing Separate
Press 4 for Head of Family

Step 4: The whole dollar amount of the refund.

After this information is entered and verified, a message will inform the individual of the status of the refund. Simple, quick, and easy!

NOTE: INCORRECT INFORMATION MEANS AN INCORRECT ANSWER.

All of the information you enter by phone must match all the information in the Revenue Department's computer system **exactly**, or you will be told that your return is not in our system.

If you are told that the Department does not have your return, DO NOT PANIC! Did you enter the information correctly? If you are not sure, try again. If you did enter the information correctly, has your return been mailed long enough for it to be entered into the Department's computer system? Please allow enough time for your return to be entered into the system before calling back. The Department monitors the time it takes for a return to be entered into the Department's computer system and adjusts the time in the messages accordingly. The closer to April fifteenth that you file your return, the longer it will take to be entered into the system.

Remember, make sure you obtain a copy of your return from your tax preparer because the Refund Hotline is not just the quickest and easiest way to check on your refund, it is the best way to check on your refund.