2005 Arizona Tax Rate Tables X and Y For Form 140NR

| (a) If taxable income from Form 140NR, page 1, line 22 is: Over But Not over | | (b) Enter the amount from Form 140NR, page 1, line 22 | (c) | | (d) | | (e) | | | | (f) Your tax. Enter this amount on Form 140NR, page 1, line 23 |
|--|------------|---|--------------|---|--------------|------------------|------------|----------|-------|---|--|
| | | | | Multiply the amount entered in column (b) by | | Enter the result | | Subtract | | | |
| \$0 | \$10,000 | | x | .0287 | = | | | | 0 | = | |
| \$10,000 | \$25,000 | | X | .0320 | | | _ | \$ | 33 | | |
| \$25,000 | \$50,000 | | Х | .0374 | = | | _ | \$ | 168 | = | |
| \$50,000 | \$150,000 | | Х | .0472 | = | | _ | \$ | 658 | = | |
| \$150,000 |) and over | | Х | .0504 | = | | - | \$ | 1,138 | = | |

| Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household | | | | | | | | | | |
|--|------------|--|---|-------|------------------|--|-----|----------|--------------|---|
| (a) | | (b) | | (c) | (c) (d) | | (e) | | (f) | |
| If taxable income from Form 140NR, page 1, line 22 is: Over But Not over | | Enter the amount from Form 140NR, page 1, line 22 | Multiply the amount entered in column (b) by | | Enter the result | | | Subtract | | Your tax. Enter this amount on Form 140NR, page 1, line 23 |
| \$0 | \$20,000 | | x | .0287 | = | | _ | 0 | = | |
| \$20,000 | \$50,000 | | X | .0320 | = | | _ | \$ 66 | = | |
| \$50,000 | \$100,000 | | Х | .0374 | = | | - | \$ 336 | = | |
| \$100,000 | \$300,000 | | Х | .0472 | = | | - | \$ 1,316 | = | |
| \$300,000 |) and over | | Х | .0504 | = | | - | \$ 2,276 | = | |