## 2006 Arizona Tax Rate Tables X and Y For Form 140NR

| Table   | Table X - Use Table X if your filing status is Single or Married Filing Separate |   |  |           |                      |  |          |             |   |   |
|---|--|---|--|-----------|----------------------|--|----------|-------------|---|---|
| (a)  If taxable income from Form 140NR, page 1, line 22 is: |  | (b)   | (c)  Multiply the amount entered in column (b) |           | (d) Enter the result |  |          | (e)         |   | <b>(f)</b>  |
|   |  | Enter the amount from Form 140NR, page 1, line 22 |  |           |                      |  | Subtract |             |   | Your tax. Round the result and enter this amount on Form 140NR, |
| Over  | But<br>Not over  |   |  | <i>Oy</i> |                      |  |          |             |   | page 1, line 23   |
| \$0   | \$10,000   |   | X  | .0273     | =                    |  | _        | 0.00        | = |   |
| \$10,000  | \$25,000   |   | X  | .0304     | =                    |  | _        | \$ 31.00    | = |   |
| \$25,000  | \$50,000   |   | X  | .0355     | =                    |  | -        | \$ 158.50   | = |   |
| \$50,000  | \$150,000  |   | X  | .0448     | =                    |  | -        | \$ 623.50   | = |   |
| \$150,000   | and over   |   | X  | .0479     | =                    |  | -        | \$ 1,088.50 | = |   |

| (a)  If taxable income from Form 140NR, page 1, line 22 is:  Over But |           | (b)   | (c)  Multiply the amount entered in column (b) by |       |                  | (d) |          | (e) |          |   | <b>(f)</b>  |
|---|-----------|---|---|-------|------------------|-----|----------|-----|----------|---|---|
|   |           | Enter the amount from Form 140NR, page 1, line 22 |   |       | Enter the result |     | Subtract |     |          |   | Your tax. Round the result and enter this amount on Form 140NR, |
|   | Not over  |   |   |       |                  |     |          |     |          |   | page 1, line 23   |
| \$0   | \$20,000  |   | X   | .0273 | =                |     | -        |     | 0.00     | = |   |
| \$20,000  | \$50,000  |   | X   | .0304 | =                |     | _        | \$  | 62.00    | = |   |
| \$50,000  | \$100,000 |   | X   | .0355 | =                |     | _        | \$  | 317.00   | = |   |
| \$100,000   | \$300,000 |   | X   | .0448 | =                |     | _        | \$  | 1,247.00 | = |   |
| \$300,000   | and over  |   | X   | .0479 | =                |     | _        |     | 2,177.00 | = |   |