## 2018 Arizona Tax Tables X and Y

## Full-Year Residents:

If your taxable income is less than $\$ 50,000$, use the Optional Tax Tables to figure your tax.
If your taxable income is $\$ 50,000$ or more, you must use Tax Table $X$ or $Y$ to figure your tax.
Note: If your taxable income is \$50,000 or more, you cannot use Form 140EZ or Form 140A to file for 2018. In this case, you must file using Form 140.

All Part-Year Residents and Nonresidents:
Use Tax Tables $X$ and $Y$ to figure your tax.

Table X - Use Table X if your filing status is Single or Married Filing Separate

| (a) <br> If taxable income is: <br> Over <br> But not Over | (b) <br> Taxable income. <br> Enter the amount of your taxable income from Form: <br> - 140, line 46 <br> - 140NR, line 57 <br> - 140PY, line 57 | (c) <br> Multiply the amount entered in column (b) by | (d) <br> Enter the result |  | (e) <br> Subtract | (f) <br> Your tax. <br> Round the difference and enter this amount on your tax form: <br> - 140, line 47 <br> - 140NR, line 58 <br> - 140PY, line 58 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0 \$10,602 |  | X . 0259 | $=$ | - | 0.00 | = |
| \$10,602 \$26,501 |  | X . 0288 | $=$ | - | \$31.00 | $=$ |
| \$26,501 \$53,000 |  | X . 0336 | $=$ | - | \$158.00 | $=$ |
| \$53,000 \$158,996 |  | X . 0424 | $=$ | - | \$624.00 | $=$ |
| \$158,996 and over |  | X . 0454 | $=$ | - | \$1,101.00 | $=$ |

Table Y - Use Table Y if your filing status is Married Filing Joint or Head of Household

| (a) <br> If taxable income is: <br> Over <br> But not Over | (b) <br> Taxable income. <br> Enter the amount of your taxable income from Form: <br> - 140, line 46 <br> - 140NR, line 57 <br> - 140PY, line 57 | (c) <br> Multiply the amount entered in column (b) by | (d) <br> Enter the result |  | (e) <br> Subtract | (f) <br> Your tax. <br> Round the difference and enter this amount on your tax form: <br> - 140 , line 47 <br> - 140NR, line 58 <br> - 140PY, line 58 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0 \$21,202 |  | X . 0259 | = | - | 0.00 | $=$ |
| \$21,202 \$53,000 |  | X . 0288 | $=$ | - | \$61.00 | $=$ |
| \$53,000 \$105,998 |  | X . 0336 | $=$ | - | \$316.00 | $=$ |
| \$105,998 \$317,990 |  | X . 0424 | $=$ | - | \$1,249.00 | $=$ |
| \$317,990 and over |  | X . 0454 | $=$ | - | \$2,203.00 | $=$ |

