

NON-JOINT FILERS (If your filing status is 1, 3, 4, or 5)

If the amount from IA 1040, line 4 is		Enter this corresponding amount when prompted on the Tax Calculation Worksheet		
Over	But Not Over	Column A	Column B	Column C
\$0.00	\$6,000.00	\$0.00	4.40% (.044)	\$0.00
\$6,000.00	\$30,000.00	\$6,000.00	4.82% (.0482)	\$264.00
\$30,000.00	\$75,000.00	\$30,000.00	5.70% (.057)	\$1,420.80
\$75,000.00	and over	\$75,000.00	6.00% (.06)	\$3,985.80

Tax Calculation Worksheet

1. Enter the amount from IA 1040, line 4.....1. _____
2. Using the amount from line 1, find your income range from the table above.
Enter the corresponding amount from "Column A"2. _____
3. Subtract line 2 from line 13. _____
4. Using the same income range previously identified in line 2,
enter the corresponding amount from "Column B"4. _____
5. Multiply line 3 by the percentage on line 45. _____
6. Using the same income range previously identified in line 2,
enter the corresponding amount from "Column C"6. _____
7. Add line 6 to line 5. This is your tax.
Enter on IA 1040, line 5.....7. _____

EXAMPLE: If IA 1040, line 4 is \$25,000.00

1. Enter the amount from IA 1040, line 4..... 1. _____ \$25,000.00
2. Using the amount from line 1, find your income range from the
table above. Enter the corresponding amount from "Column A" 2. _____ \$6,000.00
3. Subtract line 2 from line 1 3. \$19,000.00 (25,000.00 - 6,000.00)
4. Using the same income range previously identified in line 2,
enter the corresponding amount from "Column B" 4. _____ 4.82% (.0482)
5. Multiply line 3 by the percentage on line 4 5. _____ \$915.80 (19,000.00 x .0482)
6. Using the same income range previously identified in line 2,
enter the corresponding amount from "Column C" 6. _____ \$264.00
7. Add line 6 to line 5. This is your tax.
Enter on IA 1040, line 5..... 7. _____ \$1,179.80 (915.80 + 264.00)

JOINT FILERS (If your filing status is 2)

If the amount from IA 1040, line 4 is		Enter this corresponding amount when prompted on the Tax Calculation Worksheet		
Over	But Not Over	Column A	Column B	Column C
\$0.00	\$12,000.00	\$0.00	4.40% (.044)	\$0.00
\$12,000.00	\$60,000.00	\$12,000.00	4.82% (.0482)	\$528.00
\$60,000.00	\$150,000.00	\$60,000.00	5.70% (.057)	\$2,841.60
\$150,000.00	and over	\$150,000.00	6.00% (.06)	\$7,971.60

Tax Calculation Worksheet

- Enter the amount from IA 1040, line 4.....1. _____
- Using the amount from line 1, find your income range from the table above.
Enter the corresponding amount from "Column A".....2. _____
- Subtract line 2 from line 1.....3. _____
- Using the same income range previously identified in line 2,
enter the corresponding amount from "Column B".....4. _____
- Multiply line 3 by the percentage on line 45. _____
- Using the same income range previously identified in line 2.
enter the corresponding amount from "Column C"6. _____
- Add line 6 to line 5. This is your tax.
Enter on IA 1040, line 5.....7. _____

EXAMPLE: If IA 1040, line 4 is \$50,000.00

- Enter the amount from IA 1040, line 4..... 1. \$50,000.00
- Using the amount from line 1, find your income range from the
table above. Enter the corresponding amount from "Column A" 2. \$12,000.00
- Subtract line 2 from line 1..... 3. \$38,000.00 (50,000.00 - 12,000.00)
- Using the same income range previously identified in line 2,
enter the corresponding amount from "Column B"..... 4. 4.82% (.0482)
- Multiply line 3 by the percentage on line 4 5. \$1,831.60 (38,000.00 x .0482)
- Using the same income range previously identified in line 2,
enter the corresponding amount from "Column C" 6. \$528.00
- Add line 6 to line 5. This is your tax.
Enter on IA 1040, line 5..... 7. \$2,359.60 (1,831.60 + 528.00)