

NEW YORK STATE TAX RATES 2020

| RATE | TAXABLE INCOME (SINGLE) | TAXABLE INCOME (MARRIED & QUALIFIED WIDOW(ER)) | TAXABLE INCOME (HEAD OF HOUSEHOLD) | TAXABLE INCOME (MARRIED FILING SEPARATE) |
|-------|---------------------------|--|------------------------------------|--|
| 4% | \$0 to \$8,500 | \$0 to \$17,150 | \$0 to \$12,800 | \$0 to \$8,500 |
| 4.50% | \$8,501 to \$11,700 | \$17,151 to \$23,600 | \$12,801 to \$17,650 | \$8,501 to \$11,700 |
| 5.25% | \$11,701 to \$13,900 | \$23,601 to \$27,900 | \$17,651 to \$20,900 | \$11,701 to \$13,900 |
| 5.90% | \$13,901 to \$21,400 | \$27,901 to \$43,000 | \$20,901 to \$32,200 | \$13,901 to \$21,400 |
| 6.09% | \$21,401 to \$80,650 | \$43,001 to \$161,550 | \$32,201 to \$107,650 | \$21,401 to \$80,650 |
| 6.41% | \$80,651 to \$215,400 | \$161,551 to \$323,200 | \$107,651 to \$269,300 | \$80,651 to \$215,400 |
| 6.85% | \$215,401 and \$1,077,550 | \$323,201 to \$2,155,350 | \$269,301 to \$1,616,450 | \$215,401 and \$1,077,550 |
| 8.82% | Over \$1,077,551 | Over \$2,155,351 to | Over \$1,616,451 | Over \$1,077,551 |