Name:	Class:	Date:	ID: A

Graduated State Income Tax

Numeric Response

1. Many states require employers to withhold a portion of your pay for state income tax. Your taxable wages depend on your personal exemptions. Most states have a graduated tax rate for different levels of income.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$2,500
Married	\$5,000
Each additional dependent	\$1,450

State Income Tax		
Annual Taxable Wages	Tax Rate	
First \$10,000	1.8%	
Next \$20,000	2.0%	
Next \$20,000	2.8%	
Over \$50,000	3.5%	

Sammy Rameriz is a testing engineer who earns \$90,800 annually before exemptions. He is married with 5 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$1,700
Married	\$3,400
Each additional dependent	\$1,050

State Income Tax	
Annual Taxable Wages	Tax Rate
First \$6,000	1.5%
Next \$12,000	2.4%
Next \$12,000	2.8%
Over \$30,000	3.6%

Juanita Martinez is a testing engineer who earns \$53,300 annually before exemptions. She is married with 2 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$2,400
Married	\$4,800
Each additional dependent	\$1,300

State Incon	ne Tax
Annual Taxable Wages	Tax Rate
First \$4,000	1.5%
Next \$8,000	1.8%
Next \$8,000	2.0%
Over \$20,000	2.5%

Rosa Jones is a testing engineer who earns \$55,800 annually before exemptions. She is married with 3 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$1,700
Married	\$3,400
Each additional dependent	\$1,050

State Income Tax	
Annual Taxable Wages	Tax Rate
First \$4,000	1.5%
Next \$8,000	2.2%
Next \$8,000	2.6%
Over \$20,000	3.3%

Shannon Thompson is a designer who earns \$58,400 annually before exemptions. She is married with 2 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$1,800
Married	\$3,600
Each additional dependent	\$1,100

State Incor	ne Tax
Annual Taxable Wages	Tax Rate
First \$6,000	1.9%
Next \$12,000	2.8%
Next \$12,000	3.3%
Over \$30,000	3.7%

Becky Jones is a supervisor who earns \$78,100 annually before exemptions. She is married with 4 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions		
Single	\$1,700	
Married	\$3,400	
Each additional dependent	\$1,150	

State Income Tax		
Annual Taxable Wages	Tax Rate	
First \$4,000	1.9%	
Next \$8,000	2.5%	
Next \$8,000	3.3%	
Over \$20,000	4.0%	

Dora Smith is a financial advisor who earns \$45,700 annually before exemptions. She is single with 4 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$1,800
Married	\$3,600
Each additional dependent	\$1,100

State Income Tax	
Annual Taxable Wages	Tax Rate
First \$8,000	1.8%
Next \$16,000	2.0%
Next \$16,000	2.6%
Over \$40,000	3.5%

Johnny Martinez is a designer who earns \$77,000 annually before exemptions. He is married with 2 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Taxable Wages = (Gross Pay) - (Personal Exemptions)

Tax Withheld = (Taxable Wages) x (Tax Rate)

Personal Exemptions	
Single	\$2,500
Married	\$5,000
Each additional dependent	\$1,550

State Income Tax		
Annual Taxable Wages	Tax Rate	
First \$10,000	1.6%	
Next \$20,000	2.2%	
Next \$20,000	3.0%	
Over \$50,000	3.4%	

Dora Thompson is a technician who earns \$79,600 annually before exemptions. She is single with 4 additional dependents. What amount is withheld for yearly state income tax? Write your answer as a dollar amount and round to the nearest cent.

Graduated State Income Tax Answer Section

NUMERIC RESPONSE

1. ANS: 2,139.25

PTS: 1

2. ANS: 1,354.80

PTS: 1

3. ANS: 1,041.50

PTS: 1

4. ANS: 1,529.70

PTS: 1

5. ANS: 2,329.70

PTS: 1

6. ANS: 1,316.00

PTS: 1

7. ANS: 1,972.00

PTS: 1

8. ANS: 1,910.60

PTS: 1