

# 2020 Tax Tables for Form OR-40

**S** Use column S if you are:

- Single.
- Married filing separately.

**J** Use column J if you are:

- Married filing jointly.
- Head of household.
- Widow(er) with dependent child.

If income from Form OR-40, line 19 is:		And you use column:		If income from Form OR-40, line 19 is:		And you use column:		If income from Form OR-40, line 19 is:		And you use column:		If income from Form OR-40, line 19 is:		And you use column:	
At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>
		Your tax is:				Your tax is:				Your tax is:				Your tax is:	
<b>\$ 0</b>				<b>\$ 4,000</b>				<b>\$ 9,000</b>				<b>\$ 14,000</b>			
				4,000 – 4,100	201	192		9,000 – 9,100	539	467		14,000 – 14,100	977	804	
				4,100 – 4,200	208	197		9,100 – 9,200	548	474		14,100 – 14,200	985	811	
				4,200 – 4,300	215	202		9,200 – 9,300	557	480		14,200 – 14,300	994	818	
				4,300 – 4,400	222	207		9,300 – 9,400	565	487		14,300 – 14,400	1,003	825	
				4,400 – 4,500	228	211		9,400 – 9,500	574	494		14,400 – 14,500	1,012	831	
				4,500 – 4,600	235	216		9,500 – 9,600	583	501		14,500 – 14,600	1,020	838	
				4,600 – 4,700	242	221		9,600 – 9,700	592	507		14,600 – 14,700	1,029	845	
				4,700 – 4,800	249	226		9,700 – 9,800	600	514		14,700 – 14,800	1,038	852	
				4,800 – 4,900	255	230		9,800 – 9,900	609	521		14,800 – 14,900	1,047	858	
				4,900 – 5,000	262	235		9,900 – 10,000	618	528		14,900 – 15,000	1,055	865	
0 – 20	0	0	0												
20 – 50	2	2	2												
<b>\$ 50</b>				<b>\$ 5,000</b>				<b>\$ 10,000</b>				<b>\$ 15,000</b>			
50 – 100	4	4		5,000 – 5,100	269	240		10,000 – 10,100	627	534		15,000 – 15,100	1,064	872	
100 – 200	7	7		5,100 – 5,200	276	245		10,100 – 10,200	635	541		15,100 – 15,200	1,073	879	
200 – 300	12	12		5,200 – 5,300	282	249		10,200 – 10,300	644	548		15,200 – 15,300	1,082	885	
300 – 400	17	17		5,300 – 5,400	289	254		10,300 – 10,400	653	555		15,300 – 15,400	1,090	892	
400 – 500	21	21		5,400 – 5,500	296	259		10,400 – 10,500	662	561		15,400 – 15,500	1,099	899	
500 – 600	26	26		5,500 – 5,600	303	264		10,500 – 10,600	670	568		15,500 – 15,600	1,108	906	
600 – 700	31	31		5,600 – 5,700	309	268		10,600 – 10,700	679	575		15,600 – 15,700	1,117	912	
700 – 800	36	36		5,700 – 5,800	316	273		10,700 – 10,800	688	582		15,700 – 15,800	1,125	919	
800 – 900	40	40		5,800 – 5,900	323	278		10,800 – 10,900	697	588		15,800 – 15,900	1,134	926	
900 – 1,000	45	45		5,900 – 6,000	330	283		10,900 – 11,000	705	595		15,900 – 16,000	1,143	933	
<b>\$ 1,000</b>				<b>\$ 6,000</b>				<b>\$ 11,000</b>				<b>\$ 16,000</b>			
1,000 – 1,100	50	50		6,000 – 6,100	336	287		11,000 – 11,100	714	602		16,000 – 16,100	1,152	939	
1,100 – 1,200	55	55		6,100 – 6,200	343	292		11,100 – 11,200	723	609		16,100 – 16,200	1,160	946	
1,200 – 1,300	59	59		6,200 – 6,300	350	297		11,200 – 11,300	732	615		16,200 – 16,300	1,169	953	
1,300 – 1,400	64	64		6,300 – 6,400	357	302		11,300 – 11,400	740	622		16,300 – 16,400	1,178	960	
1,400 – 1,500	69	69		6,400 – 6,500	363	306		11,400 – 11,500	749	629		16,400 – 16,500	1,187	966	
1,500 – 1,600	74	74		6,500 – 6,600	370	311		11,500 – 11,600	758	636		16,500 – 16,600	1,195	973	
1,600 – 1,700	78	78		6,600 – 6,700	377	316		11,600 – 11,700	767	642		16,600 – 16,700	1,204	980	
1,700 – 1,800	83	83		6,700 – 6,800	384	321		11,700 – 11,800	775	649		16,700 – 16,800	1,213	987	
1,800 – 1,900	88	88		6,800 – 6,900	390	325		11,800 – 11,900	784	656		16,800 – 16,900	1,222	993	
1,900 – 2,000	93	93		6,900 – 7,000	397	330		11,900 – 12,000	793	663		16,900 – 17,000	1,230	1,000	
<b>\$ 2,000</b>				<b>\$ 7,000</b>				<b>\$ 12,000</b>				<b>\$ 17,000</b>			
2,000 – 2,100	97	97		7,000 – 7,100	404	335		12,000 – 12,100	802	669		17,000 – 17,100	1,239	1,007	
2,100 – 2,200	102	102		7,100 – 7,200	411	340		12,100 – 12,200	810	676		17,100 – 17,200	1,248	1,014	
2,200 – 2,300	107	107		7,200 – 7,300	417	345		12,200 – 12,300	819	683		17,200 – 17,300	1,257	1,020	
2,300 – 2,400	112	112		7,300 – 7,400	424	352		12,300 – 12,400	828	690		17,300 – 17,400	1,265	1,027	
2,400 – 2,500	116	116		7,400 – 7,500	431	359		12,400 – 12,500	837	696		17,400 – 17,500	1,274	1,034	
2,500 – 2,600	121	121		7,500 – 7,600	438	366		12,500 – 12,600	845	703		17,500 – 17,600	1,283	1,041	
2,600 – 2,700	126	126		7,600 – 7,700	444	372		12,600 – 12,700	854	710		17,600 – 17,700	1,292	1,047	
2,700 – 2,800	131	131		7,700 – 7,800	451	379		12,700 – 12,800	863	717		17,700 – 17,800	1,300	1,054	
2,800 – 2,900	135	135		7,800 – 7,900	458	386		12,800 – 12,900	872	723		17,800 – 17,900	1,309	1,061	
2,900 – 3,000	140	140		7,900 – 8,000	465	393		12,900 – 13,000	880	730		17,900 – 18,000	1,318	1,068	
<b>\$ 3,000</b>				<b>\$ 8,000</b>				<b>\$ 13,000</b>				<b>\$ 18,000</b>			
3,000 – 3,100	145	145		8,000 – 8,100	471	399		13,000 – 13,100	889	737		18,000 – 18,100	1,327	1,074	
3,100 – 3,200	150	150		8,100 – 8,200	478	406		13,100 – 13,200	898	744		18,100 – 18,200	1,335	1,082	
3,200 – 3,300	154	154		8,200 – 8,300	485	413		13,200 – 13,300	907	750		18,200 – 18,300	1,344	1,091	
3,300 – 3,400	159	159		8,300 – 8,400	492	420		13,300 – 13,400	915	757		18,300 – 18,400	1,353	1,100	
3,400 – 3,500	164	164		8,400 – 8,500	498	426		13,400 – 13,500	924	764		18,400 – 18,500	1,362	1,109	
3,500 – 3,600	169	169		8,500 – 8,600	505	433		13,500 – 13,600	933	771		18,500 – 18,600	1,370	1,117	
3,600 – 3,700	174	173		8,600 – 8,700	512	440		13,600 – 13,700	942	777		18,600 – 18,700	1,379	1,126	
3,700 – 3,800	181	178		8,700 – 8,800	519	447		13,700 – 13,800	950	784		18,700 – 18,800	1,388	1,135	
3,800 – 3,900	188	183		8,800 – 8,900	525	453		13,800 – 13,900	959	791		18,800 – 18,900	1,397	1,144	
3,900 – 4,000	195	188		8,900 – 9,000	532	460		13,900 – 14,000	968	798		18,900 – 19,000	1,405	1,152	

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At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>
		Your tax is:				Your tax is:				Your tax is:				Your tax is:	
<b>\$ 19,000</b>				<b>\$ 24,000</b>				<b>\$ 29,000</b>				<b>\$ 34,000</b>			
19,000 – 19,100	1,414	1,161	24,000 – 24,100	1,852	1,599	29,000 – 29,100	2,289	2,036	34,000 – 34,100	2,727	2,474				
19,100 – 19,200	1,423	1,170	24,100 – 24,200	1,860	1,607	29,100 – 29,200	2,298	2,045	34,100 – 34,200	2,735	2,482				
19,200 – 19,300	1,432	1,179	24,200 – 24,300	1,869	1,616	29,200 – 29,300	2,307	2,054	34,200 – 34,300	2,744	2,491				
19,300 – 19,400	1,440	1,187	24,300 – 24,400	1,878	1,625	29,300 – 29,400	2,315	2,062	34,300 – 34,400	2,753	2,500				
19,400 – 19,500	1,449	1,196	24,400 – 24,500	1,887	1,634	29,400 – 29,500	2,324	2,071	34,400 – 34,500	2,762	2,509				
19,500 – 19,600	1,458	1,205	24,500 – 24,600	1,895	1,642	29,500 – 29,600	2,333	2,080	34,500 – 34,600	2,770	2,517				
19,600 – 19,700	1,467	1,214	24,600 – 24,700	1,904	1,651	29,600 – 29,700	2,342	2,089	34,600 – 34,700	2,779	2,526				
19,700 – 19,800	1,475	1,222	24,700 – 24,800	1,913	1,660	29,700 – 29,800	2,350	2,097	34,700 – 34,800	2,788	2,535				
19,800 – 19,900	1,484	1,231	24,800 – 24,900	1,922	1,669	29,800 – 29,900	2,359	2,106	34,800 – 34,900	2,797	2,544				
19,900 – 20,000	1,493	1,240	24,900 – 25,000	1,930	1,677	29,900 – 30,000	2,368	2,115	34,900 – 35,000	2,805	2,552				
<b>\$ 20,000</b>				<b>\$ 25,000</b>				<b>\$ 30,000</b>				<b>\$ 35,000</b>			
20,000 – 20,100	1,502	1,249	25,000 – 25,100	1,939	1,686	30,000 – 30,100	2,377	2,124	35,000 – 35,100	2,814	2,561				
20,100 – 20,200	1,510	1,257	25,100 – 25,200	1,948	1,695	30,100 – 30,200	2,385	2,132	35,100 – 35,200	2,823	2,570				
20,200 – 20,300	1,519	1,266	25,200 – 25,300	1,957	1,704	30,200 – 30,300	2,394	2,141	35,200 – 35,300	2,832	2,579				
20,300 – 20,400	1,528	1,275	25,300 – 25,400	1,965	1,712	30,300 – 30,400	2,403	2,150	35,300 – 35,400	2,840	2,587				
20,400 – 20,500	1,537	1,284	25,400 – 25,500	1,974	1,721	30,400 – 30,500	2,412	2,159	35,400 – 35,500	2,849	2,596				
20,500 – 20,600	1,545	1,292	25,500 – 25,600	1,983	1,730	30,500 – 30,600	2,420	2,167	35,500 – 35,600	2,858	2,605				
20,600 – 20,700	1,554	1,301	25,600 – 25,700	1,992	1,739	30,600 – 30,700	2,429	2,176	35,600 – 35,700	2,867	2,614				
20,700 – 20,800	1,563	1,310	25,700 – 25,800	2,000	1,747	30,700 – 30,800	2,438	2,185	35,700 – 35,800	2,875	2,622				
20,800 – 20,900	1,572	1,319	25,800 – 25,900	2,009	1,756	30,800 – 30,900	2,447	2,194	35,800 – 35,900	2,884	2,631				
20,900 – 21,000	1,580	1,327	25,900 – 26,000	2,018	1,765	30,900 – 31,000	2,455	2,202	35,900 – 36,000	2,893	2,640				
<b>\$ 21,000</b>				<b>\$ 26,000</b>				<b>\$ 31,000</b>				<b>\$ 36,000</b>			
21,000 – 21,100	1,589	1,336	26,000 – 26,100	2,027	1,774	31,000 – 31,100	2,464	2,211	36,000 – 36,100	2,902	2,649				
21,100 – 21,200	1,598	1,345	26,100 – 26,200	2,035	1,782	31,100 – 31,200	2,473	2,220	36,100 – 36,200	2,910	2,657				
21,200 – 21,300	1,607	1,354	26,200 – 26,300	2,044	1,791	31,200 – 31,300	2,482	2,229	36,200 – 36,300	2,919	2,666				
21,300 – 21,400	1,615	1,362	26,300 – 26,400	2,053	1,800	31,300 – 31,400	2,490	2,237	36,300 – 36,400	2,928	2,675				
21,400 – 21,500	1,624	1,371	26,400 – 26,500	2,062	1,809	31,400 – 31,500	2,499	2,246	36,400 – 36,500	2,937	2,684				
21,500 – 21,600	1,633	1,380	26,500 – 26,600	2,070	1,817	31,500 – 31,600	2,508	2,255	36,500 – 36,600	2,945	2,692				
21,600 – 21,700	1,642	1,389	26,600 – 26,700	2,079	1,826	31,600 – 31,700	2,517	2,264	36,600 – 36,700	2,954	2,701				
21,700 – 21,800	1,650	1,397	26,700 – 26,800	2,088	1,835	31,700 – 31,800	2,525	2,272	36,700 – 36,800	2,963	2,710				
21,800 – 21,900	1,659	1,406	26,800 – 26,900	2,097	1,844	31,800 – 31,900	2,534	2,281	36,800 – 36,900	2,972	2,719				
21,900 – 22,000	1,668	1,415	26,900 – 27,000	2,105	1,852	31,900 – 32,000	2,543	2,290	36,900 – 37,000	2,980	2,727				
<b>\$ 22,000</b>				<b>\$ 27,000</b>				<b>\$ 32,000</b>				<b>\$ 37,000</b>			
22,000 – 22,100	1,677	1,424	27,000 – 27,100	2,114	1,861	32,000 – 32,100	2,552	2,299	37,000 – 37,100	2,989	2,736				
22,100 – 22,200	1,685	1,432	27,100 – 27,200	2,123	1,870	32,100 – 32,200	2,560	2,307	37,100 – 37,200	2,998	2,745				
22,200 – 22,300	1,694	1,441	27,200 – 27,300	2,132	1,879	32,200 – 32,300	2,569	2,316	37,200 – 37,300	3,007	2,754				
22,300 – 22,400	1,703	1,450	27,300 – 27,400	2,140	1,887	32,300 – 32,400	2,578	2,325	37,300 – 37,400	3,015	2,762				
22,400 – 22,500	1,712	1,459	27,400 – 27,500	2,149	1,896	32,400 – 32,500	2,587	2,334	37,400 – 37,500	3,024	2,771				
22,500 – 22,600	1,720	1,467	27,500 – 27,600	2,158	1,905	32,500 – 32,600	2,595	2,342	37,500 – 37,600	3,033	2,780				
22,600 – 22,700	1,729	1,476	27,600 – 27,700	2,167	1,914	32,600 – 32,700	2,604	2,351	37,600 – 37,700	3,042	2,789				
22,700 – 22,800	1,738	1,485	27,700 – 27,800	2,175	1,922	32,700 – 32,800	2,613	2,360	37,700 – 37,800	3,050	2,797				
22,800 – 22,900	1,747	1,494	27,800 – 27,900	2,184	1,931	32,800 – 32,900	2,622	2,369	37,800 – 37,900	3,059	2,806				
22,900 – 23,000	1,755	1,502	27,900 – 28,000	2,193	1,940	32,900 – 33,000	2,630	2,377	37,900 – 38,000	3,068	2,815				
<b>\$ 23,000</b>				<b>\$ 28,000</b>				<b>\$ 33,000</b>				<b>\$ 38,000</b>			
23,000 – 23,100	1,764	1,511	28,000 – 28,100	2,202	1,949	33,000 – 33,100	2,639	2,386	38,000 – 38,100	3,077	2,824				
23,100 – 23,200	1,773	1,520	28,100 – 28,200	2,210	1,957	33,100 – 33,200	2,648	2,395	38,100 – 38,200	3,085	2,832				
23,200 – 23,300	1,782	1,529	28,200 – 28,300	2,219	1,966	33,200 – 33,300	2,657	2,404	38,200 – 38,300	3,094	2,841				
23,300 – 23,400	1,790	1,537	28,300 – 28,400	2,228	1,975	33,300 – 33,400	2,665	2,412	38,300 – 38,400	3,103	2,850				
23,400 – 23,500	1,799	1,546	28,400 – 28,500	2,237	1,984	33,400 – 33,500	2,674	2,421	38,400 – 38,500	3,112	2,859				
23,500 – 23,600	1,808	1,555	28,500 – 28,600	2,245	1,992	33,500 – 33,600	2,683	2,430	38,500 – 38,600	3,120	2,867				
23,600 – 23,700	1,817	1,564	28,600 – 28,700	2,254	2,001	33,600 – 33,700	2,692	2,439	38,600 – 38,700	3,129	2,876				
23,700 – 23,800	1,825	1,572	28,700 – 28,800	2,263	2,010	33,700 – 33,800	2,700	2,447	38,700 – 38,800	3,138	2,885				
23,800 – 23,900	1,834	1,581	28,800 – 28,900	2,272	2,019	33,800 – 33,900	2,709	2,456	38,800 – 38,900	3,147	2,894				
23,900 – 24,000	1,843	1,590	28,900 – 29,000	2,280	2,027	33,900 – 34,000	2,718	2,465	38,900 – 39,000	3,155	2,902				

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At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>	At least:	But less than:	<b>S</b>	<b>J</b>								
		Your tax is:				Your tax is:				Your tax is:				Your tax is:									
<b>\$ 39,000</b>				<b>\$ 42,000</b>				<b>\$ 45,000</b>				<b>\$ 48,000</b>											
39,000 – 39,100	3,164	2,911	42,000 – 42,100	3,427	3,174	45,000 – 45,100	3,689	3,436	48,000 – 48,100	3,952	3,699	39,100 – 39,200	3,173	2,920	42,100 – 42,200	3,435	3,182	45,100 – 45,200	3,698	3,445	48,100 – 48,200	3,960	3,707
39,200 – 39,300	3,182	2,929	42,200 – 42,300	3,444	3,191	45,200 – 45,300	3,707	3,454	48,200 – 48,300	3,969	3,716	39,300 – 39,400	3,190	2,937	42,300 – 42,400	3,453	3,200	45,300 – 45,400	3,715	3,462	48,300 – 48,400	3,978	3,725
39,400 – 39,500	3,199	2,946	42,400 – 42,500	3,462	3,209	45,400 – 45,500	3,724	3,471	48,400 – 48,500	3,987	3,734	39,500 – 39,600	3,208	2,955	42,500 – 42,600	3,470	3,217	45,500 – 45,600	3,733	3,480	48,500 – 48,600	3,995	3,742
39,600 – 39,700	3,217	2,964	42,600 – 42,700	3,479	3,226	45,600 – 45,700	3,742	3,489	48,600 – 48,700	4,004	3,751	39,700 – 39,800	3,225	2,972	42,700 – 42,800	3,488	3,235	45,700 – 45,800	3,750	3,497	48,700 – 48,800	4,013	3,760
39,800 – 39,900	3,234	2,981	42,800 – 42,900	3,497	3,244	45,800 – 45,900	3,759	3,506	48,800 – 48,900	4,022	3,769	39,900 – 40,000	3,243	2,990	42,900 – 43,000	3,505	3,252	45,900 – 46,000	3,768	3,515	48,900 – 49,000	4,030	3,777
<b>\$ 40,000</b>				<b>\$ 43,000</b>				<b>\$ 46,000</b>				<b>\$ 49,000</b>											
40,000 – 40,100	3,252	2,999	43,000 – 43,100	3,514	3,261	46,000 – 46,100	3,777	3,524	49,000 – 49,100	4,039	3,786	40,100 – 40,200	3,260	3,007	43,100 – 43,200	3,523	3,270	46,100 – 46,200	3,785	3,532	49,100 – 49,200	4,048	3,795
40,200 – 40,300	3,269	3,016	43,200 – 43,300	3,532	3,279	46,200 – 46,300	3,794	3,541	49,200 – 49,300	4,057	3,804	40,300 – 40,400	3,278	3,025	43,300 – 43,400	3,540	3,287	46,300 – 46,400	3,803	3,550	49,300 – 49,400	4,065	3,812
40,400 – 40,500	3,287	3,034	43,400 – 43,500	3,549	3,296	46,400 – 46,500	3,812	3,559	49,400 – 49,500	4,074	3,821	40,500 – 40,600	3,295	3,042	43,500 – 43,600	3,558	3,305	46,500 – 46,600	3,820	3,567	49,500 – 49,600	4,083	3,830
40,600 – 40,700	3,304	3,051	43,600 – 43,700	3,567	3,314	46,600 – 46,700	3,829	3,576	49,600 – 49,700	4,092	3,839	40,700 – 40,800	3,313	3,060	43,700 – 43,800	3,575	3,322	46,700 – 46,800	3,838	3,585	49,700 – 49,800	4,100	3,847
40,800 – 40,900	3,322	3,069	43,800 – 43,900	3,584	3,331	46,800 – 46,900	3,847	3,594	49,800 – 49,900	4,109	3,856	40,900 – 41,000	3,330	3,077	43,900 – 44,000	3,593	3,340	46,900 – 47,000	3,855	3,602	49,900 – 50,000	4,118	3,865
<b>\$ 41,000</b>				<b>\$ 44,000</b>				<b>\$ 47,000</b>															
41,000 – 41,100	3,339	3,086	44,000 – 44,100	3,602	3,349	47,000 – 47,100	3,864	3,611	41,100 – 41,200	3,348	3,095	44,100 – 44,200	3,610	3,357	47,100 – 47,200	3,873	3,620						
41,200 – 41,300	3,357	3,104	44,200 – 44,300	3,619	3,366	47,200 – 47,300	3,882	3,629	41,300 – 41,400	3,365	3,112	44,300 – 44,400	3,628	3,375	47,300 – 47,400	3,890	3,637						
41,400 – 41,500	3,374	3,121	44,400 – 44,500	3,637	3,384	47,400 – 47,500	3,899	3,646	41,500 – 41,600	3,383	3,130	44,500 – 44,600	3,645	3,392	47,500 – 47,600	3,908	3,655						
41,600 – 41,700	3,392	3,139	44,600 – 44,700	3,654	3,401	47,600 – 47,700	3,917	3,664	41,700 – 41,800	3,400	3,147	44,700 – 44,800	3,663	3,410	47,700 – 47,800	3,925	3,672						
41,800 – 41,900	3,409	3,156	44,800 – 44,900	3,672	3,419	47,800 – 47,900	3,934	3,681	41,900 – 42,000	3,418	3,165	44,900 – 45,000	3,680	3,427	47,900 – 48,000	3,943	3,690						

## 2020 Tax rate charts

### Chart S: For persons filing single or married/RDP filing separately—

If your taxable income is \$50,000 or more but not over \$125,000 ..... your tax is \$4,122 plus 8.75% of excess over \$50,000  
 If your taxable income is over \$125,000 ..... your tax is \$10,685 plus 9.9% of excess over \$125,000

### Chart J: For persons filing jointly, head of household, or qualifying widow(er) with dependent child—

If your taxable income is \$50,000 or more but not over \$250,000 ..... your tax is \$3,869 plus 8.75% of excess over \$50,000  
 If your taxable income is over \$250,000 ..... your tax is \$21,369 plus 9.9% of excess over \$250,000