		vn – Taxes Worksheet	
Figuring out your An			
If your job is j	paying you a wag	ge: ur X 40 hours a week X 50 weeks :	0 1/00r —
If your job giv	es vou a salary,	write this salary here:	a ycai –
<i>y y c</i>			
	<u>FEDER</u>	AL INCOME TAXES	
	Tax Brack	ts (2012 Dollar Amounts)	
	Unmarried	Filers	
	Over	But Not Over	
	\$0	\$8,700	
	8,700	35,350	
	35,350	85,650	
	85,650	178,650	
	178,650	388,350	
	388,350	\$	
applies to you.  1. Put a l \$70,00 2. For the	ine through any 00, than cross off e highest bracket	o your federal income taxes from expracket that does not apply to you (the 4th bracket). that applies to you, cross off the hilder it with your salary (if you make	if you n
applies to you.  1. Put a l \$70,00  2. For the for tha off the 3. Work	ine through any 00, than cross off the highest bracket the bracket and rep \$85,650 in the tout all of the bra	pracket that does not apply to you (the 4th bracket). that applies to you, cross off the hilace it with your salary (if you make hird bracket and replace it with \$70 kets that apply to you (If you are it)	if you n ighest an ke \$70,0 0,000). n the th
applies to you.  1. Put a l \$70,00  2. For the for tha off the 3. Work bracke	ine through any 00, than cross off the highest bracket and rep \$85,650 in the tout all of the bracket, that means that	pracket that does not apply to you (the 4th bracket). that applies to you, cross off the hilace it with your salary (if you making bracket and replace it with \$70 kets that apply to you (If you are it you have to work out brackets 1-2).	ighest are \$70,00,000).  In the the third \$3,000 is the second \$3,000 is \$1.000 is \$1.0000 is \$1.000 is \$1.000 is \$1.0000 is \$1.0000 is \$1.0000 is \$1.0000 i
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applies to you.  1. Put a l \$70,00  2. For the for tha off the 3. Work bracke  1st Bracket:  2nd Bracket:  3rd Bracket:	ine through any $00$ , than cross off the highest bracket and rep $$85,650$ in the through all of the bracket, that means that $$8,700 - 0 = $	oracket that does not apply to you ( the 4th bracket). that applies to you, cross off the hi lace it with your salary (if you make hird bracket and replace it with \$70 ekets that apply to you (If you are it to you have to work out brackets 1-3	if you n ighest ar ice \$70,0 0,000). n the thi
applies to you.  1. Put a l \$70,00 2. For the for tha off the 3. Work bracket  1st Bracket:  2nd Bracket:  3rd Bracket:  4th Bracket:	ine through any 00, than cross off e highest bracket to bracket and rep \$85,650 in the tout all of the bracket, that means that $$8,700 - 0 = $ \$35,350 - \$8,70 \$85,650 - \$35, \$178,650 - \$85	pracket that does not apply to you ( the 4th bracket). that applies to you, cross off the hi lace it with your salary (if you make hird bracket and replace it with \$70 extense that apply to you (If you are it t you have to work out brackets 1-3  \[ X \ 10\% = \] \[ X \ 15\% = \] \[ X \ 15\% = \] \[ X \ 25\% = \] \[ X \ 25\% = \]	if you n ighest an ighest
applies to you.  1. Put a l \$70,00 2. For the for tha off the 3. Work bracket  1st Bracket:  2nd Bracket:  3rd Bracket:  4th Bracket:  Sum of all fed	ine through any $00$ , than cross off the highest bracket and rep $185,650$ in the through all of the bracket, that means that $18,700-0=$ $185,650-185,650-185$ $181,650-185$ $181,650-185$ $181,650-185$	oracket that does not apply to you ( the 4th bracket). that applies to you, cross off the hi lace it with your salary (if you make nird bracket and replace it with \$70 exkets that apply to you (If you are it it you have to work out brackets 1-3  \[ X \ 10\% =	if you n ighest ar se \$70,0 0,000). n the thi

Name:	
Period:	

## On Your Own – Taxes Worksheet CALIFORNIA STATE INCOME TAXES

Over	But not over	Taxis			Of amount
<b>\$</b> 0	\$7,316	\$0.00	Plus	1.00%	\$0
\$7,316	\$17,346	\$73.16	Files	2.00%	\$7,316
\$17,346	\$27,377	\$273.76	Plus	4 00%	\$17,346
B27,377	\$38,004	\$675.00	Plus	6.00%	\$27,377
₽30,004	\$48,029	\$1,312.62	Phis	8 00%	\$38,004
848,029	And over	\$2,114.62	Hlub	9.30%	\$48,029

#1 31 2 52 Plus \$100% \$233,0004 \$448,0223 Plus \$100% \$233,0004 \$448,0223 Plus \$100%		84.23)	(Mark 70070 5170 710 100)				
FIT (Last # From the 1st Page) =  1) In the table above, use the above number and circle the tax bracket you  2) Your AGI-FIT X Your Percentage  X =  3) Write down the tax that applies to you (the amount in the third column):   4) Your Annual State Income Tax  Amount in #2 + Amount in #3  + =  muual Income Tax Total (Federal Plus State)  FIT							
1) In the table above, use the above number and circle the tax bracket you  2) Your AGI-FIT X Your Percentage  X =  3) Write down the tax that applies to you (the amount in the third column):   4) Your Annual State Income Tax  Amount in #2 + Amount in #3  + =  nnual Income Tax Total (Federal Plus State)  FIT	\$48,0.	29	And over	\$2,114.62	Hina	9.30%	\$48,029
2) Your AGI-FIT X Your Percentage  X =  3) Write down the tax that applies to you (the amount in the third column):  4) Your Annual State Income Tax  Amount in #2 + Amount in #3  + =  mual Income Tax Total (Federal Plus State)  FIT							
3) Write down the tax that applies to you (the amount in the third column):  4) Your Annual State Income Tax  Amount in #2 + Amount in #3	1) in th	e tab	ie above, use t	ne above numbe	er and ci	rcie the tax	t bracket you ar
3) Write down the tax that applies to you (the amount in the third column):  ———————————————————————————————————	2) <u>You</u>	AG	I-FIT X Your	Percentage Percentage			
3) Write down the tax that applies to you (the amount in the third column):  ———————————————————————————————————			X	=			
4) Your Annual State Income Tax  Amount in #2 + Amount in #3  + = = = = = = = = = = = = = = = = = =						unt in the t	hird column):
Amount in #2 + Amount in #3  + =  nnual Income Tax Total (Federal Plus State)  FIT	3) WIII	e dov	vii tiie tax tiiat	applies to you (	ine anno	uni m me i	inia commi).
Amount in #2 + Amount in #3  + =  nnual Income Tax Total (Federal Plus State)  FIT							
Amount in #2 + Amount in #3	4) You	: Ann	ual State Inco	me Tax			
	,						
#5 + Annual Gross Income (your answer need to be expressed as a percentage)		<u>Amo</u>	unt in #2 + A1	mount in #3			
#5 + Annual Gross Income (your answer need to be expressed as a percentage)			+	=			
+ Annual State Income Tax  + = =   YOUR EFFECTIVE TAX RATE			·				
+ =	nual Inco	me T	ax Total (Fed	eral Plus State)			
+ =		FIT	+ A	nnual State Inco	me Tax		
#5							
÷Your Annual Gross Income (your answer need to be expressed as a percentage)			+		_ =.		
expressed as a percentage)			YOU	R EFFECTIVE	ΓAX RA	<u>ATE</u>	
		<u>#5</u>	÷ <u>Y</u> 0	our Annual Gros	s Incom	<u>e</u> (your ans	swer need to be
			exp	ressed as a perce	entage)		