

2025 New York State Tax Information

New York Department of Taxation and Finance:

https://www.tax.ny.gov/pubs_and_bulls/publications/withholding/general_withholding_guidance.htm

To verify the 2025 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2025 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2025 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Married Tax Table screen:

Tax Table

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	8,500.00	.00	4.00
X	8,500.00	11,700.00	340.00	4.50
X	11,700.00	13,900.00	484.00	5.25
X	13,900.00	80,650.00	600.00	5.50
X	80,650.00	96,800.00	4,271.00	6.00
X	96,800.00	107,650.00	5,240.00	6.67
X	107,650.00	157,650.00	5,963.00	7.17
X	157,650.00	211,550.00	9,546.00	8.11
X	211,550.00	323,200.00	13,919.00	6.50
X	323,200.00	373,200.00	21,177.00	12.84
X	373,200.00	1,077,550.00	27,599.00	7.35
X	1,077,550.00	2,155,350.00	79,368.00	7.65
X	2,155,350.00	5,000,000.00	.00	10.45
X	5,000,000.00	25,000,000.00	.00	11.10
X	25,000,000.00	99,999,999.00	.00	11.70
* X				

Single (including Head of Household) Tax Table screen:

PR Taxes

File Options Reports Pin To Help

Tax ID SITNY New York State Income Tax

General Tax Table Taxes Payable

Tax Year 2025

Tax Table Single

Supplemental Rate 11.70

Standard Deduction 7,400.00

Dollars Per Withholding Allowance 1,000.00

Tax Table

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
▶ X	.00	8,500.00	.00	4.00
X	8,500.00	11,700.00	340.00	4.50
X	11,700.00	13,900.00	484.00	5.25
X	13,900.00	80,650.00	600.00	5.50
X	80,650.00	96,800.00	4,271.00	6.00
X	96,800.00	107,650.00	5,240.00	7.14
X	107,650.00	157,650.00	6,014.00	7.64
X	157,650.00	215,400.00	9,832.00	6.50
X	215,400.00	265,400.00	13,586.00	11.01
X	265,400.00	1,077,550.00	19,092.00	7.35
X	1,077,550.00	5,000,000.00	.00	10.45
X	5,000,000.00	25,000,000.00	.00	11.10
X	25,000,000.00	999,999,999.00	.00	11.70
* X				

Document Management: 2025

Verify all the information on this screen.