

2026 New York State Tax Information

New York Department of Taxation and Finance:

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

To verify the 2026 tax information, either key in the Tax ID or search for the ID in the Taxes option. On the Tax Table tab, enter 2026 in the Tax Year and select the Tax Table type to view. Below are screen images of the 2026 tax information. Refer to Help Topic – Changing a Tax for detailed instructions to manually change a tax if needed.

Married Tax Table screen:

The screenshot shows the 'Married Tax Table' screen. On the left, the 'Tax Year' is set to 2026 and the 'Tax Table' type is 'Married'. Below these are input fields for 'Supplemental Rate' (11.70), 'Standard Deduction' (7,950.00), and 'Dollars Per Withholding Allowance' (1,000.00). The main table, titled 'Tax Table', has four columns: 'Wages Over', 'But Not Over', 'Amount to Withhold', and 'Plus % of Excess'. Each row represents a tax bracket and includes a red 'X' icon in the first column. The bottom row is marked with an asterisk (*).

	Wages Over Δ	But Not Over Δ	Amount to Withhold Δ	Plus % of Excess
X	.00	8,500.00	.00	3.90
X	8,500.00	11,700.00	332.00	4.40
X	11,700.00	13,900.00	472.00	5.15
X	13,900.00	80,650.00	586.00	5.40
X	80,650.00	96,800.00	4,190.00	5.90
X	96,800.00	107,650.00	5,143.00	6.57
X	107,650.00	157,650.00	5,855.00	7.07
X	157,650.00	211,550.00	9,388.00	8.01
X	211,550.00	323,200.00	13,708.00	6.40
X	323,200.00	373,200.00	20,854.00	13.49
X	373,200.00	1,077,550.00	27,600.00	7.35
X	1,077,550.00	2,155,350.00	79,369.00	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 2026

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	3.90
X	8,500.00	11,700.00	332.00	4.40
X	11,700.00	13,900.00	472.00	5.15
X	13,900.00	80,650.00	586.00	5.40
X	80,650.00	96,800.00	4,190.00	5.90
X	96,800.00	107,650.00	5,143.00	7.03
X	107,650.00	157,650.00	5,906.00	7.53
X	157,650.00	215,400.00	9,673.00	6.40
X	215,400.00	265,400.00	13,369.00	11.44
X	265,400.00	1,077,550.00	19,091.00	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: 2026

Verify all the information on this screen.