

2016 Tax Rates

Single

IF TAXABLE INCOME IS:

THE TAX IS:

\$0 to \$9,275

10% of taxable income

\$9,275 to \$37,650

\$927.50 + 15% of the amount over \$9,275

\$37,650 to \$91,150

\$5,183.75 + 25% of the amount over \$37,650

\$91,150 to \$190,150

\$18,558.75 + 28% of the amount over \$91,150

\$190,150 to \$413,350

\$46,278.75 + 33% of the amount over \$190,150

\$413,350 to \$415,050

\$119,934.75 + 35% of the amount over \$413,350

Over \$415,050

\$120,529.75 + 39.6% of the amount over \$415,050

Head of Household

IF TAXABLE INCOME IS:

THE TAX IS:

\$0 to \$13,250

10% of taxable income

\$13,250 to \$50,400

\$1,325 + 15% of the amount over \$13,250

\$50,400 to \$130,150

\$6,897.50 + 25% of the amount over \$50,400

\$130,150 to \$210,800

\$26,835 + 28% of the amount over \$130,150

\$210,800 to \$413,350

\$49,417 + 33% of the amount over \$210,800

\$413,350 to \$441,000

\$116,258.50 + 35% of the amount over \$413,350

Over \$441,000

\$125,936 + 39.6% of the amount over \$441,000

Married Filing Jointly

IF TAXABLE INCOME IS:

THE TAX IS:

\$0 to \$18,550

10% of taxable income

\$18,550 to \$75,300

\$1,855 + 15% of the amount over \$18,550

\$75,300 to \$151,900

\$10,367.50 + 25% of the amount over \$75,300

\$151,900 to \$231,450

\$29,517.50 + 28% of the amount over \$151,900

\$231,450 to \$413,350

\$51,791.50 + 33% of the amount over \$231,450

\$413,350 to \$466,950

\$111,818.50 + 35% of the amount over \$413,350

Over \$466,950

\$130,578.50 + 39.6% of the amount over \$466,950

Married Filing Separately

IF TAXABLE INCOME IS:

THE TAX IS:

\$0 to \$9,275

10% of taxable income

\$9,275 to \$37,650

\$927.50 + 15% of the amount over \$9,275

\$37,650 to \$75,950

\$5,183.75 + 25% of the amount over \$37,650

\$75,950 to \$115,725

\$14,758.75 + 28% of the amount over \$75,950

\$115,725 to \$206,675

\$25,895.75 + 33% of the amount over \$115,725

\$206,675 to \$233,475

\$55,909.25 + 35% of the amount over \$206,675

Over \$233,475

\$65,289.25 + 39.6% of the amount over \$233,475

Standard Mileage Rate

USE

RATE

Business

54 cents

Medical Care or Move

19 cents

Charitable

14 cents