
2016 Tax Rate Schedules

SINGLE

Taxable Income	Find the Tax
\$0–\$9,275	10%
\$9,276–\$37,650	\$927.50 plus 15% of the amount over \$9,275
\$37,651–\$91,150	\$5,183.75 plus 25% of the amount over \$37,650
\$91,151–\$190,150	\$18,558.75 plus 28% of the amount over \$91,150
\$190,151–\$413,350	\$46,278.75 plus 33% of the amount over \$190,150
\$413,351–\$415,050	\$119,934.75 plus 35% of the amount over \$413,350
\$415,051 or more	\$120,529.75 plus 39.6% of the amount over \$415,050

MARRIED FILING JOINTLY

Taxable Income	Find the Tax
\$0–\$18,550	10%
\$18,551–\$75,300	\$1,855 plus 15% of the amount over \$18,550
\$75,301–\$151,900	\$10,367.50 plus 25% of the amount over \$75,300
\$151,901–\$231,450	\$29,517.50 plus 28% of the amount over \$151,900
\$231,451–\$413,350	\$51,791.50 plus 33% of the amount over \$231,450
\$413,351–\$466,950	\$111,818.50 plus 35% of the amount over \$413,350
\$466,951 or more	\$130,578.50 plus 39.6% of the amount over \$466,950

MARRIED FILING SEPARATELY

Taxable Income	Find the Tax
\$0–\$9,275	10%
\$9,276–\$37,650	\$927.50 plus 15% of the amount over \$9,275
\$37,651–\$75,950	\$5,183.75 plus 25% of the amount over \$37,650
\$75,951–\$115,725	\$14,758.75 plus 28% of the amount over \$75,950
\$115,726–\$206,675	\$25,895.75 plus 33% of the amount over \$115,725
\$206,676–\$233,475	\$55,909.25 plus 35% of the amount over \$206,675
\$233,476 or more	\$65,289.25 plus 39.6% of the amount over \$233,475

HEAD OF HOUSEHOLD

Taxable Income	Find the Tax
\$0–\$13,250	10%
\$13,251–\$50,400	\$1,325 plus 15% of the amount over \$13,250
\$50,401–\$130,150	\$6,897.50 plus 25% of the amount over \$50,400
\$130,151–\$210,800	\$26,835 plus 28% of the amount over \$130,150
\$210,801–\$413,350	\$49,417 plus 33% of the amount over \$210,800
\$413,351–\$441,000	\$116,258.50 plus 35% of the amount over \$413,350
\$441,001 or more	\$125,936 plus 39.6% of the amount over \$441,000

These figures change every year.