

# 2016 Tax Rate Tables

## Married Filing Joint

If taxable income is . . .	Then, tax is . . .
Not more than \$18,550	10% of taxable income
Over \$18,550 but not more than \$75,300	\$1,855.00 + 15% of excess over \$18,550
Over \$75,300 but not more than \$151,900	\$10,367.50 + 25% of excess over \$75,300
Over \$151,900 but not more than \$231,450	\$29,517.50 + 28% of excess over \$151,900
Over \$231,450 but not more than \$413,350	\$51,791.50 + 33% of excess over \$231,450
Over \$413,350 but not more than \$466,950	\$111,818.50 + 35% of excess over \$413,350
Over \$466,950	\$130,578.50 + 39.6% of excess over \$466,950

## Single

If taxable income is . . .	Then, tax is . . .
Not more than \$9,275	10% of taxable income
Over \$9,275 but not more than \$37,650	\$927.50 + 15% of excess over \$9,275
Over \$37,650 but not more than \$91,150	\$5,183.75 + 25% of excess over \$37,650
Over \$91,150 but not more than \$190,150	\$18,558.75 + 28% of excess over \$91,150
Over \$190,150 but not more than \$413,350	\$46,278.75 + 33% of excess over \$190,150
Over \$413,350 but not more than \$415,050	\$119,934.75 + 35% of excess over \$413,350
Over \$415,050	\$120,529.75 + 39.6% of excess over \$415,050

## Head of Household

If taxable income is . . .	Then, tax is . . .
Not more than \$13,250	10% of taxable income
Over \$13,250 but not more than \$50,400	\$1,325.00 + 15% of excess over \$13,250
Over \$50,400 but not more than \$130,150	\$6,897.50 + 25% of excess over \$50,400
Over \$130,150 but not more than \$210,800	\$26,835.00 + 28% of excess over \$130,150
Over \$210,800 but not more than \$413,350	\$49,417.00 + 33% of excess over \$210,800
Over \$413,350 but not more than \$441,000	\$116,258.50 + 35% of excess over \$413,350
Over \$441,000	\$125,936.00 + 39.6% of excess over \$441,000

## Married Filing Separate

If taxable income is . . .	Then, tax is . . .
Not more than \$9,275	10% of taxable income
Over \$9,275 but not more than \$37,650	\$927.50 + 15% of excess over \$9,275
Over \$37,650 but not more than \$75,950	\$5,183.75 + 25% of excess over \$37,650
Over \$75,950 but not more than \$115,725	\$14,758.75 + 28% of excess over \$75,950
Over \$115,725 but not more than \$206,675	\$25,895.75 + 33% of excess over \$115,725
Over \$206,675 but not more than \$233,475	\$55,909.25 + 35% of excess over \$206,675
Over \$233,475	\$65,289.25 + 39.6% of excess over \$233,475

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