

2016 Federal Tax Rates Schedules

The following income tax rates apply to ordinary income earned during the 2016 tax year. This includes most types of income. There are special tax rates that apply to specific types of income such as long-term capital gains and qualified dividends.

NOTE: These tax rate schedules are provided for tax planning purposes. To compute your actual income tax, please contact the tax professionals at SUSMV.

Married Filing Joint or Qualifying Widow(er)							
Taxable Income between:							
-	18,550	x	10%				= Tax
18,551	- 75,300	x	15%	minus	927.50		= Tax
75,301	- 151,900	x	25%	minus	8,457.50		= Tax
151,901	- 231,450	x	28%	minus	13,014.50		= Tax
231,451	- 413,350	x	33%	minus	24,587.00		= Tax
413,351	- 466,950	x	35%	minus	32,854.00		= Tax
466,951	- and over	x	39.6%	minus	54,333.70		= Tax
Single							
Taxable Income between:							
-	9,275	x	10%				= Tax
9,276	- 37,650	x	15%	minus	463.75		= Tax
37,651	- 91,150	x	25%	minus	4,228.75		= Tax
91,151	- 190,150	x	28%	minus	6,963.25		= Tax
190,151	- 413,350	x	33%	minus	16,470.75		= Tax
413,351	- 415,050	x	35%	minus	24,737.75		= Tax
415,051	- and over	x	39.6%	minus	43,830.05		= Tax
Head of Household							
Taxable Income between:							
-	13,250	x	10%				= Tax
13,251	- 50,400	x	15%	minus	662.50		= Tax
50,401	- 130,150	x	25%	minus	5,702.50		= Tax
130,151	- 210,800	x	28%	minus	9,607.00		= Tax
210,801	- 413,350	x	33%	minus	20,147.00		= Tax
413,351	- 441,000	x	35%	minus	28,414.00		= Tax
441,001	- and over	x	39.6%	minus	48,700.00		= Tax
Married Filing Separately							
Taxable Income between:							
-	9,275	x	10%				= Tax
9,276	- 37,650	x	15%	minus	463.75		= Tax
37,651	- 75,950	x	25%	minus	4,228.75		= Tax
75,951	- 115,725	x	28%	minus	6,507.25		= Tax
115,726	- 206,675	x	33%	minus	12,293.50		= Tax
206,676	- 233,475	x	35%	minus	16,427.00		= Tax
233,476	- and over	x	39.6%	minus	27,166.85		= Tax