

2017 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:							
-	18,650	x	10%				= Tax
18,651	- 75,900	x	15%	minus	932.50		= Tax
75,901	- 153,100	x	25%	minus	8,522.50		= Tax
153,101	- 233,350	x	28%	minus	13,115.50		= Tax
233,351	- 416,700	x	33%	minus	24,783.00		= Tax
416,701	- 470,700	x	35%	minus	33,117.00		= Tax
470,701	- and over	x	39.6%	minus	54,769.20		= Tax
Single							
Taxable Income between:							
-	9,325	x	10%				= Tax
9,326	- 37,950	x	15%	minus	466.25		= Tax
37,951	- 91,900	x	25%	minus	4,261.25		= Tax
91,901	- 191,650	x	28%	minus	7,018.25		= Tax
191,651	- 416,700	x	33%	minus	16,600.75		= Tax
416,701	- 418,400	x	35%	minus	24,934.75		= Tax
418,401	- and over	x	39.6%	minus	44,181.15		= Tax
Head of Household							
Taxable Income between:							
-	13,350	x	10%				= Tax
13,351	- 50,800	x	15%	minus	667.50		= Tax
50,801	- 131,200	x	25%	minus	5,747.50		= Tax
131,201	- 212,500	x	28%	minus	9,683.50		= Tax
212,501	- 416,700	x	33%	minus	20,308.50		= Tax
416,701	- 444,550	x	35%	minus	28,642.50		= Tax
444,551	- and over	x	39.6%	minus	49,091.80		= Tax
Married Filing Separately							
Taxable Income between:							
-	9,325	x	10%				= Tax
9,326	- 37,950	x	15%	minus	466.25		= Tax
37,951	- 76,550	x	25%	minus	4,261.25		= Tax
76,551	- 116,675	x	28%	minus	6,557.75		= Tax
116,676	- 208,350	x	33%	minus	12,391.50		= Tax
208,351	- 235,350	x	35%	minus	16,558.50		= Tax
235,351	- and over	x	39.6%	minus	27,384.60		= Tax