RS Tax	Rates for	2018 &	2017 C	Comparis	on				
				ARD	ENT				
		2018		Tax & A	ccounting		2017		
	Single					<u>Single</u>			
			Plus % On	Of Amt.				Plus % On	Of Amt
Over	but Not Over	Pay	Excess	Over	Over	but Not Over	Pay	Excess	Over
\$0	\$9,525	\$0	10.0%	\$0	\$0	\$9,325	\$0	10.0%	\$0
\$9,525	\$38,700	\$953	12.0%	\$9,525	\$9,325	\$37,950	\$933	15.0%	\$9,325
\$38,700	\$82,500	\$4,454	22.0%	\$38,700	\$37,950	\$91,900	\$5,226	50.0%	\$37,950
\$82,500	\$157,500	\$14,090	24.0%	\$82,500	\$91,900	\$191,650	\$18,714	28.0%	\$91,900
\$157,500	\$200,000	\$32,090	32.0%	\$157,500	\$191,650	\$416,700	\$46,644	33.0%	\$191,650
\$200,000	\$500,000	\$45,690	35.0%	\$200,000	\$416,700	\$418,400	\$120,910	35.0%	\$416,700
\$500,000		\$150,690	37.0%	\$500,000	\$418,400		\$121,505	39.6%	\$418,400
						l	 	1	
	Head of Househo	old				Head of House	hold		
	Treat of Houseling		Plus % On	Of Amt.		Treat of Trouge		Plus % On	Of Amt
Over	but Not Over	Pay	Excess	Over	<u>Over</u>	but Not Over	<u>Pay</u>	Excess	Over
\$0	\$13,600	\$0	10.0%	\$0	\$0	\$13,350	\$0	10.0%	\$0
\$13,600	\$51,800	\$1,360	12.0%	\$13,600	\$13,350	\$50,800	\$1,335	15.0%	\$13,350
\$51,800	\$82,500	\$5,944	22.0%	\$51,800	\$50,800	\$131,200	\$6,952	25.0%	\$50,800
\$82,500	\$157,500	\$12,698	24.0%	\$82,500	\$131,200	\$212,500	\$27,053	28.0%	\$131,200
\$157,500	\$200,000	\$30,698	32.0%	\$157,500	\$212,500	\$416,700	\$49,817	33.0%	\$212,500
\$200,000	\$500,000	\$44,298	35.0%	\$200,000	\$416,700	\$444,550	\$117,203	35.0%	\$416,700
\$500,000	. ,	\$149,798	37.0%	\$500,000	\$444,550	. , ,	\$126,950	39.6%	\$444,550
Iarried Filing	g Joint or Qualify	ing Widow(er	c) / Surviving	Spouse	Married Filing	Joint or Qualif	ying Widow(er) /	Surviving Spo	use
			Plus % On	Of Amt.				Plus % On	Of Amt
						but Not Over			Ove

					_				
								*	
	10.0%	\$0	\$18,650	\$0	\$0	10.0%	\$0	\$19,050	\$0
\$18,65	15.0%	\$1,865	\$75,000	\$18,650	\$19,050	12.0%	\$1,905	\$77,400	\$19,050
\$75,00	25.0%	\$10,452	\$153,100	\$75,000	\$77,400	22.0%	\$8,917	\$165,000	\$77,400
\$153,10	28.0%	\$29,753	\$233,350	\$153,100	\$165,000	24.0%	\$28,179	\$315,000	\$165,000
\$233,35	33.0%	\$52,223	\$416,700	\$233,350	\$315,000	32.0%	\$64,179	\$400,000	\$315,000
\$416,70	35.0%	\$112,728	\$470,700	\$416,700	\$400,000	35.0%	\$93,379	\$600,000	\$400,000
\$470,70	39.6%	\$131,628		\$470,700	\$600,000	37.0%	\$161,379		\$600,000
		,					,		
		Married Filing Separate						Married Filing Se	
Of Ar	Plus % On				Of Amt.	Plus % On			
<u>O</u>	Excess	Pay	but Not Over	<u>Over</u>	Over	Excess	Pay	but Not Over	Over
	10.0%	\$0	\$9,325	\$0	\$0	10.0%	\$0	\$9,525	\$0
\$9,32	15.0%	\$933	\$37,950	\$9,325	\$9,525	12.0%	\$1,360	\$38,700	\$9,525
\$37,95	25.0%	\$5,226	\$76,550	\$37,950	\$38,700	22.0%	\$5,944	\$82,500	\$38,700
\$76,55	28.0%	\$14,876	\$116,675	\$76,550	\$82,500	24.0%	\$12,698	\$157,500	\$82,500
\$116,67	33.0%	\$26,111	\$208,350	\$116,675	\$157,500	32.0%	\$30,698	\$200,000	\$157,500
\$208,35	35.0%	\$56,364	\$235,350	\$208,350	\$200,000	35.0%	\$44,298	\$300,000	\$200,000
\$208,35	39.6%	\$65,814	\$233,330	\$208,350	\$300,000	37.0%	\$149,298	\$300,000	\$300,000
ΦΔ33,3,	39.0%	\$05,814		\$233,330	\$300,000	37.070	\$149,298		\$300,000
			C Corporation			at 22% Rate	Fla	C Corporation	
Of Ar	Plus % On	_							
Of Ar	Plus % On Excess	Pay	but Not Over	<u>Over</u>					
<u>Ov</u>	Excess								
<u>Or</u>	<u>Excess</u> 15.0%	\$0	\$50,000	\$0					
<u>Ov</u> \$50,00	15.0% 25.0%	\$0 \$7,500	\$50,000 \$75,000	\$0 \$50,000					
\$50,00 \$75,00	15.0% 25.0% 34.0%	\$0 \$7,500 \$13,750	\$50,000 \$75,000 \$100,000	\$0 \$50,000 \$75,000					
\$50,00 \$75,00 \$100,00	15.0% 25.0% 34.0% 39.0%	\$0 \$7,500 \$13,750 \$22,250	\$50,000 \$75,000 \$100,000 \$335,000	\$0 \$50,000 \$75,000 \$100,000					
\$50,00 \$75,00 \$100,00 \$335,00	15.0% 25.0% 34.0% 39.0% 34.0%	\$0 \$7,500 \$13,750 \$22,250 \$113,900	\$50,000 \$75,000 \$100,000 \$335,000 \$10,000,000	\$0 \$50,000 \$75,000 \$100,000 \$335,000					
\$50,00 \$75,00 \$100,00 \$335,00 \$10,000,00	15.0% 25.0% 34.0% 39.0% 34.0% 35.0%	\$0 \$7,500 \$13,750 \$22,250 \$113,900 \$3,400,000	\$50,000 \$75,000 \$100,000 \$335,000 \$10,000,000 \$15,000,000	\$0 \$50,000 \$75,000 \$100,000 \$335,000 \$10,000,000					
\$50,00 \$75,00 \$100,00 \$335,00	15.0% 25.0% 34.0% 39.0% 34.0%	\$0 \$7,500 \$13,750 \$22,250 \$113,900	\$50,000 \$75,000 \$100,000 \$335,000 \$10,000,000	\$0 \$50,000 \$75,000 \$100,000 \$335,000					