

# Tax Rates

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## 2018 Tax Rates

### Single

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,525	10% of taxable income
\$9,525 to \$38,700	\$952.50 + 12% of the amount over \$9,525
\$38,700 to \$82,500	\$4,453.50 + 22% of the amount over \$38,700
\$82,500 to \$157,500	\$14,089.50 + 24% of the amount over \$82,500
\$157,500 to \$200,000	\$32,089.50 + 32% of the amount over \$157,500
\$200,000 to \$500,000	\$45,689.50 + 35% of the amount over \$200,000
Over \$500,000	\$150,689.50 + 37% of the amount over \$500,000

## Head of Household

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$13,600	10% of taxable income
\$13,600 to \$51,800	\$1,360 + 16% of the amount over \$13,600
\$51,800 to \$82,500	\$5,944 + 22% of the amount over \$51,800
\$82,500 to \$157,500	\$12,698 + 24% of the amount over \$82,500
\$157,500 to \$200,000	\$30,698 + 32% of the amount over \$157,500
\$200,000 to \$500,000	\$44,298 + 35% of the amount over \$200,000
Over \$500,000	\$149,298 + 37% of the amount over \$500,000

## Married Filing Jointly

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$19,050	10% of taxable income

**IF TAXABLE INCOME IS:****THE TAX IS:**

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\$19,050 to \$77,400

\$1,905 + 12% of the amount over \$19,050

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\$77,400 to \$165,000

\$8,907 + 22% of the amount over \$77,400

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\$165,000 to \$315,000

\$28,179 + 24% of the amount over \$165,000

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\$315,000 to \$400,000

\$64,179 + 32% of the amount over \$315,000

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\$400,000 to \$600,000

\$91,379 + 35% of the amount over \$400,000

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Over \$600,000

\$161,379 + 37% of the amount over \$600,000

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**Married Filing Separately****IF TAXABLE INCOME IS:****THE TAX IS:**

---

\$0 to \$9,525

10% of taxable income

---

\$9,525 to \$38,700

\$952.50 + 12% of the amount over \$9,525

---

\$38,700 to \$82,500

\$4,453.50 + 22% of the amount over \$38,700

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**IF TAXABLE INCOME IS:****THE TAX IS:**

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\$82,500 to \$157,500	\$14,089.50 + 24% of the amount over \$82,500
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\$157,500 to \$200,000	\$32,089.50 + 32% of the amount over \$157,500
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\$200,000 to \$300,000	\$45,689.50 + 35% of the amount over \$200,000
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Over \$300,000	\$80,689.50 + 37% of the amount over \$300,000
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**Standard Mileage Rate**

	USE	RATE
Business		54.5 cents
Medical Care or Move		18 cents
Charitable		14 cents

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**2017 Tax Rates****Single**

**IF TAXABLE INCOME IS:****THE TAX IS:**

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\$0 to \$9,325

10% of taxable income

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\$9,325 to \$37,950

\$932.50 + 15% of the amount over \$9,325

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\$37,950 to \$91,900

\$5,226.25 + 25% of the amount over \$37,950

---

\$91,900 to \$191,650

\$18,713.75 + 28% of the amount over \$91,900

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\$191,650 to \$416,700

\$46,643.75 + 33% of the amount over \$191,650

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\$416,700 to \$418,400

\$120,910.25 + 35% of the amount over \$416,700

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Over \$418,400

\$121,505.25 + 39.6% of the amount over \$418,400

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**Head of Household****IF TAXABLE INCOME IS:****THE TAX IS:**

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\$0 to \$13,350

10% of taxable income

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\$13,350 to \$50,800

\$1,335 + 15% of the amount over \$13,350

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**IF TAXABLE INCOME IS:****THE TAX IS:**

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\$50,800 to \$131,200

\$6,952.50 + 25% of the amount over \$50,800

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\$131,200 to \$212,500

\$27,052.50 + 28% of the amount over \$131,200

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\$212,500 to \$416,700

\$49,816.50 + 33% of the amount over \$212,500

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\$416,700 to \$444,550

\$117,202.50 + 35% of the amount over \$416,700

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Over \$444,550

\$126,950 + 39.6% of the amount over \$444,550

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**Married Filing Jointly****IF TAXABLE INCOME IS:****THE TAX IS:**

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\$0 to \$18,650

10% of taxable income

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\$18,650 to \$75,900

\$1,865 + 15% of the amount over \$18,650

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\$75,900 to \$153,100

\$10,452.50 + 25% of the amount over \$75,900

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\$153,100 to \$233,350

\$29,752.50 + 28% of the amount over \$153,100

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**IF TAXABLE INCOME IS:****THE TAX IS:**

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\$233,350 to \$416,700

$\$52,222.50 + 33\%$  of the amount over \$233,350

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\$416,700 to \$470,700

$\$112,728 + 35\%$  of the amount over \$416,700

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Over \$470,700

$\$131,628 + 39.6\%$  of the amount over \$470,700

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**Married Filing Separately****IF TAXABLE INCOME IS:****THE TAX IS:**

---

\$0 to \$9,325

10% of taxable income

---

\$9,325 to \$37,950

$\$932.50 + 15\%$  of the amount over \$9,325

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\$37,950 to \$76,550

$\$5,226.25 + 25\%$  of the amount over \$37,950

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\$76,550 to \$116,675

$\$14,876.25 + 28\%$  of the amount over \$76,550

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\$116,675 to \$208,350

$\$26,111.25 + 33\%$  of the amount over \$116,675

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\$208,350 to \$235,350

$\$56,364 + 35\%$  of the amount over \$208,350

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**IF TAXABLE INCOME IS:**

**THE TAX IS:**

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Over \$235,350

\$65,814 + 39.6% of the amount over \$235,350

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## **Standard Mileage Rate**

**USE**

**RATE**

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Business

53.5 cents

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Medical Care or Move

17 cents

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Charitable

14 cents

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