



## CA RATES FOR 2016

<b>SINGLE FILERS / MARRIED FILING SEPARATELY</b>		
<b>If Taxable Income Is:</b>	<b>Marginal Rate:</b>	<b>The Tax Is:</b>
\$0 to \$8,015	1%	<u>1%</u> of taxable income
\$8,015 to \$19,001	2%	\$80.15 + <u>2%</u> of the amount over \$8,015
\$19,001 to \$29,989	4%	\$299.87 + <u>4%</u> of the amount over \$19,001
\$29,989 to \$41,629	6%	\$739.39 + <u>6%</u> of the amount over \$29,989
\$41,629 to \$52,612	8%	\$1,437.79 + <u>8%</u> of the amount over \$41,629
\$52,612 to \$268,750	9.3%	\$2,316.43 + <u>9.3%</u> of the amount over \$52,612
\$268,750 to \$322,499	10.3%	\$22,417.26 + <u>10.3%</u> of the amount over \$268,750
\$322,499 to \$537,498	11.3%	\$27,953.41 + <u>11.3%</u> of the amount over \$322,499
\$537,498 +	12.3%	\$52,248.30 + <u>12.3%</u> of the amount over \$537,498
<b>MARRIED FILING JOINTLY / QUALIFIED WIDOWERS</b>		
<b>If Taxable Income Is:</b>	<b>Marginal Rate:</b>	<b>The Tax Is:</b>
\$0 to \$16,030	1%	<u>1%</u> of taxable income
\$16,030 to \$38,002	2%	\$160.30 + <u>2%</u> of the amount over \$16,030
\$38,002 to \$59,978	4%	\$599.74 + <u>4%</u> of the amount over \$38,002
\$59,978 to \$83,258	6%	\$1,478.78 + <u>6%</u> of the amount over \$59,978
\$83,258 to \$105,224	8%	\$2,875.58 + <u>8%</u> of the amount over \$83,258
\$105,224 to \$537,500	9.3%	\$4,632.86 + <u>9.3%</u> of the amount over \$105,224
\$537,500 to \$644,998	10.3%	\$44,834.53 + <u>10.3%</u> of the amount over \$537,500
\$644,998 to \$1,074,996	11.3%	\$55,906.82 + <u>11.3%</u> of the amount over \$644,998
\$1,074,996 +	12.3%	\$104,497 + <u>12.3%</u> of the amount over \$1,074,996
<b>HEAD OF HOUSEHOLD</b>		
<b>If Taxable Income Is:</b>	<b>Marginal Rate:</b>	<b>The Tax Is:</b>
\$0 to \$16,040	1%	<u>1%</u> of taxable income
\$16,040 to \$38,003	2%	\$160.40 + <u>2%</u> of the amount over \$16,040
\$38,003 to \$48,990	4%	\$599.66 + <u>4%</u> of the amount over \$38,003
\$48,990 to \$60,630	6%	\$1,039.14 + <u>6%</u> of the amount over \$48,990
\$60,630 to \$71,615	8%	\$1,737.54+ <u>8%</u> of the amount over \$60,630
\$71,615 to \$365,499	9.3%	\$2,616.34+ <u>9.3%</u> of the amount over \$71,615
\$365,499 to \$438,599	10.3%	\$29,947.55 + <u>10.3%</u> of the amount over \$365,499
\$438,599 to \$730,997	11.3%	\$37,476.85 + <u>11.3%</u> of the amount over \$438,599
\$730,997 +	12.3%	\$70,517.82 + <u>12.3%</u> of the amount over \$730,997