



CA RATES FOR 2017

SINGLE FILERS / MARRIED FILING SEPARATELY		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$8,223	1%	<u>1%</u> of taxable income
\$8,223 to \$19,495	2%	\$82.23 + <u>2%</u> of the amount over \$8,223
\$19,495 to \$30,769	4%	\$307.67 + <u>4%</u> of the amount over \$19,495
\$30,769 to \$42,711	6%	\$758.63 + <u>6%</u> of the amount over \$30,769
\$42,711 to \$53,980	8%	\$1,475.15 + <u>8%</u> of the amount over \$42,711
\$53,980 to \$275,738	9.3%	\$2,376.67 + <u>9.3%</u> of the amount over \$53,980
\$275,738 to \$330,884	10.3%	\$23,000.16 + <u>10.3%</u> of the amount over \$275,738
\$330,884 to \$551,473	11.3%	\$28,680.20 + <u>11.3%</u> of the amount over \$330,884
\$551,473 +	12.3%	\$53,606.76 + <u>12.3%</u> of the amount over \$551,473
MARRIED FILING JOINTLY / QUALIFIED WIDOWERS		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$16,446	1%	<u>1%</u> of taxable income
\$16,446 to \$38,990	2%	\$164.46 + <u>2%</u> of the amount over \$16,446
\$38,990 to \$61,538	4%	\$615.34 + <u>4%</u> of the amount over \$38,990
\$61,538 to \$85,422	6%	\$1,517.26 + <u>6%</u> of the amount over \$61,538
\$85,422 to \$107,960	8%	\$2,950.30 + <u>8%</u> of the amount over \$85,422
\$107,960 to \$551,476	9.3%	\$4,753.34 + <u>9.3%</u> of the amount over \$107,960
\$551,476 to \$661,768	10.3%	\$46,000.33 + <u>10.3%</u> of the amount over \$551,476
\$661,768 to \$1,102,946	11.3%	\$57,360.41 + <u>11.3%</u> of the amount over \$661,768
\$1,102,946 +	12.3%	\$107,214 + <u>12.3%</u> of the amount over \$1,102,946
HEAD OF HOUSEHOLD		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$16,457	1%	<u>1%</u> of taxable income
\$16,457 to \$38,991	2%	\$164.51 + <u>2%</u> of the amount over \$16,457
\$38,991 to \$50,264	4%	\$615.25 + <u>4%</u> of the amount over \$38,991
\$50,264 to \$62,206	6%	\$1,066.17 + <u>6%</u> of the amount over \$50,264
\$62,206 to \$73,477	8%	\$1,782.69+ <u>8%</u> of the amount over \$62,206
\$73,477 to \$375,002	9.3%	\$2,684.37+ <u>9.3%</u> of the amount over \$73,477
\$375,002 to \$450,003	10.3%	\$30,726.20 + <u>10.3%</u> of the amount over \$375,002
\$450,003 to \$750,003	11.3%	\$38,451.30 + <u>11.3%</u> of the amount over \$450,003
\$750,003 +	12.3%	\$72,351.30 + <u>12.3%</u> of the amount over \$750,003