



CA RATES FOR 2018

SINGLE FILERS / MARRIED FILING SEPARATELY		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$8,544	1%	<u>1%</u> of taxable income
\$8,544 to \$20,255	2%	\$85.44 + <u>2%</u> of the amount over \$8,544
\$20,255 to \$31,969	4%	\$319.66 + <u>4%</u> of the amount over \$20,255
\$31,969 to \$44,377	6%	\$788.22 + <u>6%</u> of the amount over \$31,969
\$44,377 to \$56,085	8%	\$1,532.70 + <u>8%</u> of the amount over \$44,377
\$56,085 to \$286,492	9.3%	\$2,469.34 + <u>9.3%</u> of the amount over \$56,085
\$286,492 to \$343,788	10.3%	\$23,897.19 + <u>10.3%</u> of the amount over \$286,492
\$343,788 to \$572,980	11.3%	\$29,798.68 + <u>11.3%</u> of the amount over \$343,788
\$572,980 +	12.3%	\$55,697.38 + <u>12.3%</u> of the amount over \$572,980
MARRIED FILING JOINTLY / QUALIFIED WIDOWERS		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$17,088	1%	<u>1%</u> of taxable income
\$17,088 to \$40,510	2%	\$170.88 + <u>2%</u> of the amount over \$17,088
\$40,510 to \$63,938	4%	\$639.32 + <u>4%</u> of the amount over \$40,510
\$63,938 to \$88,754	6%	\$1,573.44 + <u>6%</u> of the amount over \$63,938
\$88,754 to \$112,170	8%	\$3,065.30 + <u>8%</u> of the amount over \$88,754
\$112,170 to \$572,984	9.3%	\$4,938.68 + <u>9.3%</u> of the amount over \$112,170
\$572,984 to \$687,576	10.3%	\$47,794.38 + <u>10.3%</u> of the amount over \$572,984
\$687,576 to \$1,145,960	11.3%	\$59,597.36 + <u>11.3%</u> of the amount over \$687,576
\$1,145,960 +	12.3%	\$111,394 + <u>12.3%</u> of the amount over \$1,145,960
HEAD OF HOUSEHOLD		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$17,099	1%	<u>1%</u> of taxable income
\$17,099 to \$40,512	2%	\$170.99 + <u>2%</u> of the amount over \$17,099
\$40,512 to \$52,224	4%	\$639.25 + <u>4%</u> of the amount over \$40,510
\$52,224 to \$64,632	6%	\$1,107.73 + <u>6%</u> of the amount over \$52,224
\$64,632 to \$76,343	8%	\$1,854.21 + <u>8%</u> of the amount over \$64,632
\$76,343 to \$389,627	9.3%	\$2,789.09 + <u>9.3%</u> of the amount over \$76,343
\$389,627 to \$467,553	10.3%	\$31,924.50 + <u>10.3%</u> of the amount over \$389,627
\$467,553 to \$779,253	11.3%	\$39,950.88 + <u>11.3%</u> of the amount over \$467,553
\$779,253 +	12.3%	\$75,172.98 + <u>12.3%</u> of the amount over \$779,253