



IRS RATES FOR 2016

SINGLE FILERS		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$9,275	10%	<u>10%</u> of taxable income
\$9,276 to \$37,650	15%	\$927.50 + <u>15%</u> of the amount over \$9,275
\$37,651 to \$91,150	25%	\$5,183.75 + <u>25%</u> of the amount over \$37,650
\$91,151 to \$190,150	28%	\$18,558.75 + <u>28%</u> of the amount over \$91,150
\$190,151 to \$413,350	33%	\$46,278.75 + <u>33%</u> of the amount over \$190,150
\$413,351 to \$415,050	35%	\$119,934.75 + <u>35%</u> of the amount over \$413,350
\$415,051+	39.6%	\$120,529.75 + <u>39.6%</u> of the amount over \$415,050
MARRIED FILING JOINTLY		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$18,550	10%	<u>10%</u> of taxable income
\$18,551 to \$75,300	15%	\$1,855 + <u>15%</u> of the amount over \$18,550
\$75,301 to \$151,900	25%	\$10,367.50 + <u>25%</u> of the amount over \$75,300
\$151,901 to \$231,450	28%	\$29,517.50 + <u>28%</u> of the amount over \$151,900
\$231,451 to \$413,350	33%	\$51,791.50 + <u>33%</u> of the amount over \$231,450
\$413,351 to \$466,950	35%	\$111,818.50 + <u>35%</u> of the amount over \$413,350
\$466,951+	39.6%	\$130,578.50 + <u>39.6%</u> of the amount over \$466,950
HEAD OF HOUSEHOLD		
If Taxable Income Is:	Marginal Rate:	The Tax Is:
\$0 to \$13,250	10%	<u>10%</u> of taxable income
\$13,251 to \$50,400	15%	\$1,325 + <u>15%</u> of the amount over \$13,250
\$50,401 to \$130,150	25%	\$6,897.50 + <u>25%</u> of the amount over \$50,400
\$130,151 to \$210,800	28%	\$26,835 + <u>28%</u> of the amount over \$130,150
\$210,801 to \$413,350	33%	\$49,417 + <u>33%</u> of the amount over \$210,800
\$413,351 to \$441,000	35%	\$116,258.50 + <u>35%</u> of the amount over \$413,350
\$441,001+	39.6%	\$125,936 + <u>39.6%</u> of the amount over \$441,000