Tax Rates

Year: <u>2021</u> - <u>2020</u> - <u>2019</u>

2021 Tax Rates

FILING STATUS:

Single

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,950	10% of taxable income
\$9,950 to \$40,525	\$995 + 12% of the amount over \$9,950
\$40,525 to \$86,375	\$4,664 + 22% of the amount over \$40,525
\$86,375 to \$164,925	\$14,751 + 24% of the amount over \$86,375
\$164,925 to \$209,425	\$33,603 + 32% of the amount over \$164,925
\$209,425 to \$523,600	\$47,843 + 35% of the amount over \$209,425
Over \$523,600	\$157,804.25 + 37% of the amount over \$523,600

FILING STATUS:

Head of Household

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$14,200	10% of taxable income
\$14,200 to \$54,200	\$1,420 + 12% of the amount over \$14,200
\$54,200 to \$86,350	\$6,220 + 22% of the amount over \$54,200
\$86,350 to \$164,900	\$13,293 + 24% of the amount over \$86,350
\$164,900 to \$209,400	\$32,145 + 32% of the amount over \$164,900
\$209,400 to \$523,600	\$46,385 + 35% of the amount over \$209,400
Over \$523,600	\$156,355 + 37% of the amount over \$523,600

FILING STATUS:

Married Filing Jointly

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$19,900	10% of taxable income
\$19,900 to \$81,050	\$1,990 + 12% of the amount over \$19,900
\$81,050 to \$172,750	\$9,328 + 22% of the amount over \$81,050
\$172,750 to \$329,850	\$29,502 + 24% of the amount over \$172,750
\$329,850 to \$418,850	\$67,206 + 32% of the amount over \$329,850
\$418,850 to \$628,300	\$95,686 + 35% of the amount over \$418,850
Over \$628,300	\$168,993.50 + 37% of the amount over \$628,300

FILING STATUS:

Married Filing Separately

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,950	10% of taxable income
\$9,950 to \$40,525	\$995 + 12% of the amount over \$9,950
\$40,525 to \$86,375	\$4,664 + 22% of the amount over \$40,525
\$86,375 to \$164,925	\$14,751 + 24% of the amount over \$86,375
\$164,925 to \$209,425	\$33,603 + 32% of the amount over \$164,925
\$209,425 to \$314,150	\$47,843 + 35% of the amount over \$209,425
Over \$314,150	\$84,496.75 + 37% of the amount over \$314,150

Standard Mileage Rate

USE	RATE
Business	56 cents
Medical Care or Move	16 cents
Charitable	14 cents

2020 Tax Rates

FILING STATUS:

Single

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,875	10% of taxable income
\$9,875 to \$40,125	\$987.50 + 12% of the amount over \$9,875
\$40,125 to \$85,525	\$4,617.50 + 22% of the amount over \$40,125
\$85,525 to \$163,300	\$14,605.50 + 24% of the amount over \$85,525
\$163,300 to \$207,350	\$33,271.50 + 32% of the amount over \$163,300
\$207,350 to \$518,400	\$47,367.50 + 35% of the amount over \$207,350
Over \$518,400	\$156,235 + 37% of the amount over \$518,400

FILING STATUS:

Head of Household

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$14,100	10% of taxable income
\$14,100 to \$53,700	\$1,410 + 12% of the amount over \$14,100
\$53,700 to \$85,500	\$6,162 + 22% of the amount over \$53,700
\$85,500 to \$163,300	\$13,158 + 24% of the amount over \$85,500
\$163,300 to \$207,350	\$31,830 + 32% of the amount over \$163,300
\$207,350 to \$518,400	\$45,926 + 35% of the amount over \$207,350
Over \$518,400	\$154,793.50 + 37% of the amount over \$518,400

FILING STATUS:

Married Filing Separately

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,875	10% of taxable income
\$9,875 to \$40,125	\$987.50 + 12% of the amount over \$9,875
\$40,125 to \$85,525	\$4,617.50 + 22% of the amount over \$40,125
\$85,525 to \$163,300	\$14,605.50 + 24% of the amount over \$85,525
\$163,300 to \$207,350	\$33,271.50 + 32% of the amount over \$163,300
\$207,350 to \$311,025	\$47,367.50 + 35% of the amount over \$207,350
Over \$311,025	\$83,653.75 + 37% of the amount over \$311,025

Standard Mileage Rate

USE	RATE
Business	57.5 cents
Medical Care or Move	17 cents
Charitable	14 cents

2019 Tax Rates

FILING STATUS:

Single

\$0 to \$9,700 10% of taxable income \$9,700 to \$39,475 \$970.00 + 12% of the amount over \$9,700 \$39,475 to \$84,200 \$4,543.00 + 22% of the amount over \$39,475	IF TAXABLE INCOME IS:	THE TAX IS:
	\$0 to \$9,700	10% of taxable income
\$39,475 to \$84,200 \$4,543.00 + 22% of the amount over \$39,475	\$9,700 to \$39,475	\$970.00 + 12% of the amount over \$9,700
	\$39,475 to \$84,200	\$4,543.00 + 22% of the amount over \$39,475
\$84,200 to \$160,725 \$14,382.50 + 24% of the amount over \$84,200	\$84,200 to \$160,725	\$14,382.50 + 24% of the amount over \$84,200
\$160,725 to \$204,100 \$32,748.50 + 32% of the amount over \$160,725	\$160,725 to \$204,100	\$32,748.50 + 32% of the amount over \$160,725
\$204,100 to \$510,300 \$46,628.50 + 35% of the amount over \$204,100	\$204,100 to \$510,300	\$46,628.50 + 35% of the amount over \$204,100
Over \$510,300 \$153.798.50 + 37% of the amount over \$510,300	Over \$510,300	\$153.798.50 + 37% of the amount over \$510,300

FILING STATUS:

Head of Household

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$13,850	10% of taxable income
\$13,850 to \$52,850	\$1,385 + 12% of the amount over \$13,850
\$52,850 to \$84,200	\$6,065 + 22% of the amount over \$52,850
\$84,200 to \$160,700	\$12,962 + 24% of the amount over \$84,200
\$160,700 to \$204,100	\$31,322 + 32% of the amount over \$160,700
\$204,100 to \$510,300	\$45,210 + 35% of the amount over \$204,100
Over \$510,300	\$152,380 + 37% of the amount over \$510,300

FILING STATUS:

Married Filing Jointly

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$19,400	10% of taxable income
\$19,400 to \$78,950	\$1,940 + 12% of the amount over \$19,400
\$78,950 to \$168,400	\$9,086 + 22% of the amount over \$78,950
\$168,400 to \$321,450	\$28,765 + 24% of the amount over \$168,400
\$321,450 to \$408,200	\$65,497 + 32% of the amount over \$321,450
\$408,200 to \$612,350	\$93,257 + 35% of the amount over \$408,200
Over \$612,350	\$164,709.50 + 37% of the amount over \$612,350

FILING STATUS:

Married Filing Separately

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,700	10% of taxable income
\$9,700 to \$39,475	\$970.00 + 12% of the amount over \$9,700
\$39,475 to \$84,200	\$4,543.00 + 22% of the amount over \$39,475
\$84,200 to \$160,725	\$14,382.50 + 24% of the amount over \$84,200
\$160,725 to \$204,100	\$32,748.50 + 32% of the amount over \$160,725
\$204,100 to \$306,175	\$46,628.50 + 35% of the amount over \$204,100
Over \$306,175	\$82,354.75 + 37% of the amount over \$306,175

Standard Mileage Rate

USE	RATE
Business	58 cents
Medical Care or Move	20 cents
Charitable	14 cents