

MFJ or QW Taxable Income

| | | | | | | | | |
|---------|---|-----------|---|-------|-------|-----------|---|-----|
| \$ 0 | - | \$ 18,450 | x | 10.0% | minus | \$ 0.00 | = | Tax |
| 18,451 | - | 74,900 | x | 15.0 | minus | 922.50 | = | Tax |
| 74,901 | - | 151,200 | x | 25.0 | minus | 8,412.50 | = | Tax |
| 151,201 | - | 230,450 | x | 28.0 | minus | 12,948.50 | = | Tax |
| 230,451 | - | 411,500 | x | 33.0 | minus | 24,471.00 | = | Tax |
| 411,501 | - | 464,850 | x | 35.0 | minus | 32,701.00 | = | Tax |
| 464,851 | | and over | x | 39.6 | minus | 54,084.10 | = | Tax |

Single Taxable Income

| | | | | | | | | |
|---------|---|----------|---|-------|-------|-----------|---|-----|
| \$ 0 | - | \$ 9,225 | x | 10.0% | minus | \$ 0.00 | = | Tax |
| 9,226 | - | 37,450 | x | 15.0 | minus | 461.25 | = | Tax |
| 37,451 | - | 90,750 | x | 25.0 | minus | 4,206.25 | = | Tax |
| 90,751 | - | 189,300 | x | 28.0 | minus | 6,928.75 | = | Tax |
| 189,301 | - | 411,500 | x | 33.0 | minus | 16,393.75 | = | Tax |
| 411,501 | - | 413,200 | x | 35.0 | minus | 24,623.75 | = | Tax |
| 413,201 | | and over | x | 39.6 | minus | 43,630.95 | = | Tax |

HOH Taxable Income

| | | | | | | | | |
|---------|---|-----------|---|-------|-------|-----------|---|-----|
| \$ 0 | - | \$ 13,150 | x | 10.0% | minus | \$ 0.00 | = | Tax |
| 13,151 | - | 50,200 | x | 15.0 | minus | 657.50 | = | Tax |
| 50,201 | - | 129,600 | x | 25.0 | minus | 5,677.50 | = | Tax |
| 129,601 | - | 209,850 | x | 28.0 | minus | 9,565.50 | = | Tax |
| 209,851 | - | 411,500 | x | 33.0 | minus | 20,058.00 | = | Tax |
| 411,501 | - | 439,000 | x | 35.0 | minus | 28,288.00 | = | Tax |
| 439,001 | | and over | x | 39.6 | minus | 48,482.00 | = | Tax |

MFS Taxable Income

| | | | | | | | | |
|---------|---|----------|---|-------|-------|-----------|---|-----|
| \$ 0 | - | \$ 9,225 | x | 10.0% | minus | \$ 0.00 | = | Tax |
| 9,226 | - | 37,450 | x | 15.0 | minus | 461.25 | = | Tax |
| 37,451 | - | 75,600 | x | 25.0 | minus | 4,206.25 | = | Tax |
| 75,601 | - | 115,225 | x | 28.0 | minus | 6,474.25 | = | Tax |
| 115,226 | - | 205,750 | x | 33.0 | minus | 12,235.50 | = | Tax |
| 205,751 | - | 232,425 | x | 35.0 | minus | 16,350.50 | = | Tax |
| 232,426 | | and over | x | 39.6 | minus | 27,042.05 | = | Tax |

Note: Assumes taxable income is all ordinary income. High-income taxpayers may also be subject to the 3.8% tax on net investment income and/or the 0.9% additional Medicare tax on earned income. **Caution:** IRS Tax Tables must be used for taxable income under \$100,000. To calculate the exact tax using the Quick Tax Method for taxable income under \$100,000, round taxable income to the nearest \$25 or \$75 increment before using the formula. Round \$50 or \$100 increments up.