

# 2012 Tax Rate Schedules



The Tax Rate Schedules are shown so you can see the tax rate that applies to all levels of taxable income. Do not use them to figure your tax. Instead, see the instructions for line 44.

## Schedule X—If your filing status is **Single**

If your taxable income is:		The tax is:	
Over—	But not over—		of the amount over—
\$0	\$8,700	..... 10%	\$0
8,700	35,350	<b>\$870.00 + 15%</b>	<b>8,700</b>
35,350	85,650	<b>4,867.50 + 25%</b>	<b>35,350</b>
85,650	178,650	<b>17,442.50 + 28%</b>	<b>85,650</b>
178,650	388,350	<b>43,482.50 + 33%</b>	<b>178,650</b>
388,350	.....	<b>112,683.50 + 35%</b>	<b>388,350</b>

## Schedule Y-1—If your filing status is **Married filing jointly** or **Qualifying widow(er)**

If your taxable income is:		The tax is:	
Over—	But not over—		of the amount over—
\$0	\$17,400	..... 10%	\$0
17,400	70,700	<b>\$1,740.00 + 15%</b>	<b>17,400</b>
70,700	142,700	<b>9,735.00 + 25%</b>	<b>70,700</b>
142,700	217,450	<b>27,735.00 + 28%</b>	<b>142,700</b>
217,450	388,350	<b>48,665.00 + 33%</b>	<b>217,450</b>
388,350	.....	<b>105,062.00 + 35%</b>	<b>388,350</b>

## Schedule Y-2—If your filing status is **Married filing separately**

If your taxable income is:		The tax is:	
Over—	But not over—		of the amount over—
\$0	\$8,700	..... 10%	\$0
8,700	35,350	<b>\$870.00 + 15%</b>	<b>8,700</b>
35,350	71,350	<b>4,867.50 + 25%</b>	<b>35,350</b>
71,350	108,725	<b>13,867.50 + 28%</b>	<b>71,350</b>
108,725	194,175	<b>24,332.50 + 33%</b>	<b>108,725</b>
194,175	.....	<b>52,531.00 + 35%</b>	<b>194,175</b>

## Schedule Z—If your filing status is **Head of household**

If your taxable income is:		The tax is:	
Over—	But not over—		of the amount over—
\$0	\$12,400	..... 10%	\$0
12,400	47,350	<b>\$1,240.00 + 15%</b>	<b>12,400</b>
47,350	122,300	<b>6,482.50 + 25%</b>	<b>47,350</b>
122,300	198,050	<b>25,220.00 + 28%</b>	<b>122,300</b>
198,050	388,350	<b>46,430.00 + 33%</b>	<b>198,050</b>
388,350	.....	<b>109,229.00 + 35%</b>	<b>388,350</b>