

# 2016 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	\$9,275	10%	\$0
9,275	37,650	\$927.50 + 15%	9,275
37,650	91,150	5,183.75 + 25%	37,650
91,150	190,150	18,558.75 + 28%	91,150
190,150	413,350	46,278.75 + 33%	190,150
413,350	415,050	119,934.75 + 35%	413,350
415,050	.....	120,529.75 + 39.6%	415,050

## 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	\$18,550	10%	\$0
18,550	75,300	\$1,855.00 + 15%	18,550
75,300	151,900	10,367.50 + 25%	75,300
151,900	231,450	29,517.50 + 28%	151,900
231,450	413,350	51,791.50 + 33%	231,450
413,350	466,950	111,818.50 + 35%	413,350
466,950	.....	130,578.50 + 39.6%	466,950

## 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	\$9,275	10%	\$0
9,275	37,650	\$927.50 + 15%	9,275
37,650	75,950	5,183.75 + 25%	37,650
75,950	115,725	14,758.75 + 28%	75,950
115,725	206,675	25,895.75 + 33%	115,725
206,675	233,475	55,909.25 + 35%	206,675
233,475	.....	65,289.25 + 39.6%	233,475

## 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	\$13,250	10%	\$0
13,250	50,400	\$1,325.00 + 15%	13,250
50,400	130,150	6,897.50 + 25%	50,400
130,150	210,800	26,835.00 + 28%	130,150
210,800	413,350	49,417.00 + 33%	210,800
413,350	441,000	116,258.50 + 35%	413,350
441,000	.....	125,936.00 + 39.6%	441,000