TAX RATE SCHEDULES - INDIVIDUALS

MARRIED FILING JOINTLY AND SURVIVING SPOUSE

2012					
Taxable Income	Pay	+	Tax Rate on Excess	of the amount over-	
\$0 - \$17,400	\$0		10%	\$0	
\$17,400 - \$70,700	\$1,740		15%	\$17,400	
\$70,700 - \$142,700	\$9,735		25%	\$70,700	
\$142,700 - \$217,450	\$27,735		28%	\$142,700	
\$217,450 - \$388,350	\$48,665		33%	\$217,450	
\$388,350 +	\$150,062		35%	\$388,350	

2013						
Taxable Income	Pay	+	Tax Rate on Excess	of the amount over-		
\$0 - \$17,850	\$0		10%	\$0		
\$17,851 - \$72,500	\$1,785		15%	\$17,851		
\$72,501 - \$146,400	\$9,983		25%	\$72,501		
\$146,401 - \$223,050	\$28,458		28%	\$137,050		
\$223,051 - \$398,350	\$49,920		33%	\$223,051		
\$398,351- 450,000	\$107,769		35%	\$389,351		
450,001 +	\$125,846		40%	\$450,001		

SINGLE INDIVIDUALS

2012						
Taxable Income	Pay	+	Tax Rate on	of the amount		
			Excess	over-		
\$0 - \$8,700	\$0		10%	\$0		
\$8,700 - \$35,350	\$870		15%	\$8,700		
\$35,350 - \$85,650	\$4,868		25%	\$35,350		
\$85,650 - \$178,650	\$17,443		28%	\$85,650		
\$178,650 - \$388,350	\$43,483		33%	\$178,650		
\$388,350 +	\$112,684		35%	\$388,350		

2013					
Taxable Income	Pay	+	Tax Rate on Excess	of the amount over-	
\$0 - \$8,925	\$0		10%	\$0	
\$8,925 - \$36,250	\$893		15%	\$8,925	
\$36,251 - \$87,850	\$4,991		25%	\$36,250	
\$87,851 - \$183,250	\$17,891		28%	\$87,851	
\$183,251 - \$398,350	\$44,603		33%	\$183,251	
\$398,350 - \$400,000	\$115,585		35%	\$398,350	
\$400,001	\$116,162		40%	\$400,001	

HEAD OF HOUSEHOLDS

2012						
Taxable Income	Pay	+	Tax Rate on Excess	of the amount over-		
\$0 - \$12,400	\$0		10%	\$0		
\$12,400 - \$47,350	\$1,240		15%	\$12,400		
\$47,350 - \$12,2300	\$6,483		25%	\$47,350		
\$122,300 - \$198,050	\$25,220		28%	\$122,300		
\$198,050 - \$388,350	\$46,430		33%	\$198,050		
\$88,350 +	\$109,229		35%	\$388,350		

2013					
Taxable Income	Pay	+	Tax Rate on Excess	of the amount over-	
\$0 - \$12,750	\$0		10%	\$0	
\$12,750 - \$48,600	\$1,275		15%	\$12,750	
\$48,601 - \$125,450	\$25,865		25%	\$48,601	
\$125,451 - \$203,150	\$47,620		28%	\$125,451	
\$203,151 - \$398,350	\$111,046		33%	\$203,151	
\$398,351 + \$452,000	\$120,373		35%	\$398,351	

MARRIED FILING SEPERATELY

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Taxable Income	Pay		Tax Rate on	of the amount
Taxable Tilcome	гау	т_	Excess	over-
\$0 - \$8,700	\$0		10%	\$0
\$8,700 - \$35,350	\$803		15%	\$8,700
\$35,350 - \$71,350	\$4,868		25%	\$35,350
\$71,350 - \$108,725	\$13,877		28%	\$71,350
\$108,725 - \$194,175	\$24,333		33%	\$108,725
\$194,175 +	\$52,531		35%	\$194,175

2013					
Taxable Income	Pay	+	Tax Rate on Excess	of the amount over-	
\$0 - \$8,925	\$0		10%	\$0	
\$8,926 - \$36,250	\$893		15%	\$8,926	
\$36,251 - \$73,200	\$4,991		25%	\$63,251	
\$73,201 - \$111,525	\$14,228		28%	\$73,201	
\$111,526 - \$199,175	\$24,959		33%	\$111,526	
\$199,176 + 225,000	\$53,883		35%	\$199,176	