

TAX RATE SCHEDULES - CORPORATIONS

CORPORATIONS

2008			
Taxable Income	Pay	+	Tax Rate on Excess of the amount over-
\$0 - \$50,000	\$0		15%
\$50,000 - \$75,000	\$7,500		25%
\$75,000 - \$100,000	\$13,750		34%
\$100,000 - \$335,000	\$22,250		39%
\$335,000 - \$10,000,000	\$113,900		34%
\$10,000,000 - \$15,000,000	\$3,400,000		35%
\$15,000,000 - \$18,333,333	\$5,150,000		38%
\$18,333,333 +			35%

2009			
Taxable Income	Pay	+	Tax Rate on Excess of the amount over-
\$0 - \$50,000	\$0		15%
\$50,000 - \$75,000	\$7,500		25%
\$75,000 - \$100,000	\$13,750		34%
\$100,000 - \$335,000	\$22,250		39%
\$335,000 - \$10,000,000	\$113,900		34%
\$10,000,000 - \$15,000,000	\$3,400,000		35%
\$15,000,000 - \$18,333,333	\$5,150,000		38%
\$18,333,333 +			35%

TAX RATE SCHEDULES - ESTATES & NON-GRANTOR TRUSTS

ESTATES & NON-GRANTOR TRUSTS

2008			
Taxable Income	Pay	+	Tax Rate on Excess of the amount over-
\$0 - \$2,200	\$0		15%
\$2,200 - \$5,150	\$330		25%
\$5,150 - \$7,850	\$1,068		28%
\$7,850 - \$10,700	\$1,824		33%
\$10,700 +	\$2,764		35%

2009			
Taxable Income	Pay	+	Tax Rate on Excess of the amount over-
\$0 - \$2,300	\$0		15%
\$2,300 - \$5,350	\$345		25%
\$5,350 - \$8,200	\$1,108		28%
\$8,200 - \$11,150	\$1,906		33%
\$11,150 +	\$2,879		35%