2018 Tax Rate Tables

Married Filing Joint	
If taxable income is	Then, tax is
Not more than \$19,050	10% of taxable income
Over \$19,050 but not more than \$77,400	\$1,905 + 12% of excess over \$19,050
Over \$77,400 but not more than \$165,000	\$8,907 + 22% of excess over \$77,400
Over \$165,000 but not more than \$315,000	\$28,719 + 24% of excess over \$165,000
Over \$315,000 but not more than \$400,000	\$64,179 + 32% of excess over \$315,000
Over \$400,000 but not more than \$600,000	\$91,379 + 35% of excess over \$400,000
Over \$600,000	\$161,379 + 37% of excess over \$600,000

Single	
If taxable income is	Then, tax is
Not more than \$9,525	10% of taxable income
Over \$9,525 but not more than \$38,700	\$952.50 + 12% of excess over \$9,525
Over \$38,700 but not more than \$82,500	\$4,453.50 + 22% of excess over \$38,700
Over \$82,500 but not more than \$157,500	\$14,089.50 + 24% of excess over \$82,500
Over \$157,500 but not more than \$200,000	\$32,089.50 + 32% of excess over \$157,500
Over \$200,000 but not more than \$500,000	\$45,689.50 + 35% of excess over \$200,000
Over \$500,000	\$150,689.50 + 37% of excess over \$500,000

Head of Household	
If taxable income is	Then, tax is
Not more than \$13,600	10% of taxable income
Over \$13,600 but not more than \$51,800	\$1,360 + 12% of excess over \$13,600
Over \$51,800 but not more than \$82,500	\$5,944 + 22% of excess over \$51,800
Over \$82,500 but not more than \$157,500	\$12,698 + 24% of excess over \$82,500
Over \$157,500 but not more than \$200,000	\$30,698 + 32% of excess over \$157,500
Over \$200,000 but not more than \$500,000	\$44,298 + 35% of excess over \$200,000
Over \$500,000	\$149,298 + 37% of excess over \$500,000

Married Filing Separate	
If taxable income is	Then, tax is
Not more than \$9,525	10% of taxable income
Over \$9,525 but not more than \$38,700	\$952.50 + 12% of excess over \$9,525
Over \$38,700 but not more than \$82,500	\$4,453.50 + 22% of excess over \$38,700
Over \$82,500 but not more than \$157,000	\$14,089.50 + 24% of excess over \$82,500
Over \$157,000 but not more than \$200,000	\$32,089.50 + 32% of excess over \$157,500
Over \$200,000 but not more than \$300,000	\$45,689.50 + 35% of excess over \$200,000
Over \$300,000	\$80,689.50 + 37% of excess over \$300,000

Compliments of Quick Account Services, LLC

2018 Tax Rate Tables

Married Filing Joint	
If taxable income is	Then, tax is
Not more than \$19,050	10% of taxable income
Over \$19,050 but not more than \$77,400	\$1,905 + 12% of excess over \$19,050
Over \$77,400 but not more than \$165,000	\$8,907 + 22% of excess over \$77,400
Over \$165,000 but not more than \$315,000	\$28,719 + 24% of excess over \$165,000
Over \$315,000 but not more than \$400,000	\$64,179 + 32% of excess over \$315,000
Over \$400,000 but not more than \$600,000	\$91,379 + 35% of excess over \$400,000
Over \$600,000	\$161,379 + 37% of excess over \$600,000

Single	
If taxable income is	Then, tax is
Not more than \$9,525	10% of taxable income
Over \$9,525 but not more than \$38,700	\$952.50 + 12% of excess over \$9,525
Over \$38,700 but not more than \$82,500	\$4,453.50 + 22% of excess over \$38,700
Over \$82,500 but not more than \$157,500	\$14,089.50 + 24% of excess over \$82,500
Over \$157,500 but not more than \$200,000	\$32,089.50 + 32% of excess over \$157,500
Over \$200,000 but not more than \$500,000	\$45,689.50 + 35% of excess over \$200,000
Over \$500,000	\$150,689.50 + 37% of excess over \$500,000

Head of Household	
If taxable income is	Then, tax is
Not more than \$13,600	10% of taxable income
Over \$13,600 but not more than \$51,800	\$1,360 + 12% of excess over \$13,600
Over \$51,800 but not more than \$82,500	\$5,944 + 22% of excess over \$51,800
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Over \$500,000	\$149,298 + 37% of excess over \$500,000

Married Filing Separate	
If taxable income is	Then, tax is
Not more than \$9,525	10% of taxable income
Over \$9,525 but not more than \$38,700	\$952.50 + 12% of excess over \$9,525
Over \$38,700 but not more than \$82,500	\$4,453.50 + 22% of excess over \$38,700
Over \$82,500 but not more than \$157,000	\$14,089.50 + 24% of excess over \$82,500
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Not more than \$9,525	10% of taxable income
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Married Filing Separate		
If taxable income is	Then, tax is	
Not more than \$9,525	10% of taxable income	
Over \$9,525 but not more than \$38,700	\$952.50 + 12% of excess over \$9,525	
Over \$38,700 but not more than \$82,500	\$4,453.50 + 22% of excess over \$38,700	
Over \$82,500 but not more than \$157,000	\$14,089.50 + 24% of excess over \$82,500	
Over \$157,000 but not more than \$200,000	\$32,089.50 + 32% of excess over \$157,500	
Over \$200,000 but not more than \$300,000	\$45,689.50 + 35% of excess over \$200,000	
Over \$300,000	\$80,689.50 + 37% of excess over \$300,000	

2019 Tax Rate Tables

Married Filing Joint	
If taxable income is	Then, tax is
Not more than \$19,400	10% of taxable income
Over \$19,401 but not more than \$78,950	\$1,940 + 12% of excess over \$19,400
Over \$78,951 but not more than \$168,400	\$9,086 + 22% of excess over \$78,950
Over \$168,401 but not more than \$321,450	\$28,765 + 24% of excess over \$168,400
Over \$321,451 but not more than \$408,200	\$65,497 + 32% of excess over \$321,450
Over \$408,201 but not more than \$612,350	\$93,257 + 35% of excess over \$408,200
Over \$612,351	\$164,709.50 + 37% of excess over \$612,350

Single	
If taxable income is	Then, tax is
Not more than \$9,700	10% of taxable income
Over \$9,701 but not more than \$39,475	\$970 + 12% of excess over \$9,700
Over \$39,476 but not more than \$84,200	\$4,543 + 22% of excess over \$39,475
Over \$84,201 but not more than \$160,725	\$14,382.50 + 24% of excess over \$84,200
Over \$160,726 but not more than \$204,100	\$32,748.50 + 32% of excess over \$160,725
Over \$204,101 but not more than \$510,300	\$46,628.50 + 35% of excess over \$204,100
Over \$510,301	\$153,798.50 + 37% of excess over \$510,300

Head of Household	
If taxable income is	Then, tax is
Not more than \$13,850	10% of taxable income
Over \$13,851 but not more than \$52,850	\$1,385 + 12% of excess over \$13,850
Over \$52,851 but not more than \$84,200	\$6,065 + 22% of excess over \$52,850
Over \$84,201 but not more than \$160,700	\$12,962 + 24% of excess over \$84,200
Over \$160,701 but not more than \$204,100	\$31,322 + 32% of excess over \$160,700
Over \$204,001 but not more than \$510,300	\$45,210 + 35% of excess over \$204,100
Over \$510,301	\$152,380 + 37% of excess over \$510,300

Married Filing Separate		
If taxable income is	Then, tax is	
Not more than \$9,700	10% of taxable income	
Over \$9,701 but not more than \$39,475	\$970 + 12% of excess over \$9,700	
Over \$39,476 but not more than \$84,200	\$4,543 + 22% of excess over \$389,475	
Over \$84,201 but not more than \$160,725	\$14,382.50 + 24% of excess over \$84,200	
Over \$160,726 but not more than \$204,100	\$32,748.50 + 32% of excess over \$160,725	
Over \$204,101 but not more than \$306,175	\$46,628.50 + 35% of excess over \$204,100	
Over \$306,176	\$82,354.75 + 37% of excess over \$306,175	

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