Tax Rates

2020 Tax Rates

FILING STATUS: Single

IF TAXABLE INCOME IS:	THE TAX IS:	
0 to \$9,875 10% of taxable income		
\$9,875 to \$40,125	\$987.50 + 12% of the amount over \$9,875	
\$40,125 to \$85,525	\$4,617.50 + 22% of the amount over \$40,125	
\$85,525 to \$163,300	\$14,605.50 + 24% of the amount over \$85,525	
\$163,300 to \$207,350	\$33,271.50 + 32% of the amount over \$163,300	
\$207,350 to \$518,400	\$47,367.50 + 35% of the amount over \$207,350	
Over \$518,400	\$156,235 + 37% of the amount over \$518,400	

FILING STATUS: Head of Household

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$14,100	10% of taxable income
\$14,100 to \$53,700	\$1,410 + 12% of the amount over \$14,100
\$53,700 to \$85,500	\$6,162 + 22% of the amount over \$53,700
\$85,500 to \$163,300	\$13,158 + 24% of the amount over \$85,500
\$163,300 to \$207,350	\$31,830 + 32% of the amount over \$163,300
\$207,350 to \$518,400	\$45,926 + 35% of the amount over \$207,350
Over \$518,400	\$154,793.50 + 37% of the amount over \$518,400

FILING STATUS: Married Filing Jointly

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$19,750	10% of taxable income
\$19,750 to \$80,250	\$1,975 + 12% of the amount over \$19,750

Tax Rates | Allied Tax Group

IF TAXABLE INCOME IS:	THE TAX IS:
\$80,250 to \$171,050	\$9,235 + 22% of the amount over \$80,250
\$171,050 to \$326,600	\$29,211 + 24% of the amount over \$171,050
\$326,600 to \$414,700	\$66,543 + 32% of the amount over \$326,600
\$414,700 to \$622,050	\$94,735 + 35% of the amount over \$414,700
Over \$622,050	\$167,307.50 + 37% of the amount over \$622,050

FILING STATUS: Married Filing Separately

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,875	10% of taxable income
\$9,875 to \$40,125	\$987.50 + 12% of the amount over \$9,875
\$40,125 to \$85,525	\$4,617.50 + 22% of the amount over \$40,125
\$85,525 to \$163,300	\$14,605.50 + 24% of the amount over \$85,525
\$163,300 to \$207,350	\$33,271.50 + 32% of the amount over \$163,300
\$207,350 to \$311,025	\$47,367.50 + 35% of the amount over \$207,350
Over \$311,025	\$83,653.75 + 37% of the amount over \$311,025

Standard Mileage Rate

USE	RATE
Business	57.5 cents
Medical Care or Move	17 cents
Charitable	14 cents

2019 Tax Rates

FILING STATUS:

Single

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$9,700	10% of taxable income
\$9,700 to \$39,475	\$970.00 + 12% of the amount over \$9,700
\$39,475 to \$84,200	\$4,543.00 + 22% of the amount over \$39,475
\$84,200 to \$160,725	\$14,382.50 + 24% of the amount over \$84,200
\$160,725 to \$204,100	\$32,748.50 + 32% of the amount over \$160,725
\$204,100 to \$510,300	\$46,628.50 + 35% of the amount over \$204,100
Over \$510,300	\$153.798.50 + 37% of the amount over \$510,300

FILING STATUS: Head of Household

IF TAXABLE INCOME IS:	THE TAX IS:
\$0 to \$13,850	10% of taxable income
\$13,850 to \$52,850	\$1,385 + 12% of the amount over \$13,850
\$52,850 to \$84,200	\$6,065 + 22% of the amount over \$52,850
\$84,200 to \$160,700	\$12,962 + 24% of the amount over \$84,200
\$160,700 to \$204,100	\$31,322 + 32% of the amount over \$160,700
\$204,100 to \$510,300	\$45,210 + 35% of the amount over \$204,100
Over \$510,300	\$152,380 + 37% of the amount over \$510,300

FILING STATUS: Married Filing Jointly

IF TAXABLE INCOME IS: THE TAX IS:

\$0 to \$10 400	10% of taxable income
\$0 to \$19,400	10% of taxable income
\$19,400 to \$78,950	\$1,940 + 12% of the amount over \$19,400
\$78,950 to \$168,400	\$9,086 + 22% of the amount over \$78,950
\$168,400 to \$321,450	\$28,765 + 24% of the amount over \$168,400
\$321,450 to \$408,200	\$65,497 + 32% of the amount over \$321,450
\$408,200 to \$612,350	\$93,257 + 35% of the amount over \$408,200
Over \$612,350	\$164,709.50 + 37% of the amount over \$612,350

FILING STATUS: Married Filing Separately

THE TAX IS:
10% of taxable income
\$970.00 + 12% of the amount over \$9,700
\$4,543.00 + 22% of the amount over \$39,475
\$14,382.50 + 24% of the amount over \$84,200
\$32,748.50 + 32% of the amount over \$160,725
\$46,628.50 + 35% of the amount over \$204,100
\$82,354.75 + 37% of the amount over \$306,175

Standard Mileage Rate

USE	RATE
Business	58 cents
Medical Care or Move	20 cents
Charitable	14 cents