

**GEAR UP CHEAT SHEET 6**

**Tax Rate Schedules – 2011**

**ORDINARY INCOME TAX RATES**

<b>SINGLE</b>			
<b>Taxable Income</b>		<b>Base Amount of Tax</b>	<b>Rate on Excess</b>
\$0	\$8,500	\$0.00	10%
\$8,500	\$34,500	\$850.00	15%
\$34,500	\$83,600	\$4,750.00	25%
\$83,600	\$174,400	\$17,025.00	28%
\$174,400	\$379,150	\$42,449.00	33%
\$379,150	+	\$110,016.50	35%

<b>MARRIED FILING JOINTLY (MFJ) OR QUALIFYING WIDOWER (QW)</b>			
<b>Taxable Income</b>		<b>Base Amount of Tax</b>	<b>Rate on Excess</b>
\$0	\$17,000	\$0.00	10%
\$17,000	\$69,000	\$1,700.00	15%
\$69,000	\$139,350	\$9,500.00	25%
\$139,350	\$212,300	\$27,087.50	28%
\$212,300	\$379,150	\$47,513.50	33%
\$379,150	+	\$102,574.00	35%

<b>HEAD OF HOUSEHOLD (HOH)</b>			
<b>Taxable Income</b>		<b>Base Amount of Tax</b>	<b>Rate on Excess</b>
\$0	\$12,150	\$0.00	10%
\$12,150	\$46,250	\$1,215.00	15%
\$46,250	\$119,400	\$6,330.00	25%
\$119,400	\$193,350	\$24,617.50	28%
\$193,350	\$379,150	\$45,323.50	33%
\$379,150	+	\$106,634.50	35%

<b>MARRIED FILING SEPARATELY (MFS)</b>			
<b>Taxable Income</b>		<b>Base Amount of Tax</b>	<b>Rate on Excess</b>
\$0	\$8,500	\$0.00	10%
\$8,500	\$34,500	\$850.00	15%
\$34,500	\$69,675	\$4,750.00	25%
\$69,675	\$106,150	\$13,543.75	28%
\$106,150	\$189,575	\$23,756.75	33%
\$189,575	+	\$51,287.00	35%