

2017 Tax Rate Schedules

Caution. Do not use these Tax Rate Schedules to figure your 2016 taxes. Use only to figure your 2017 estimated taxes.

Schedule X—Use if your 2017 filing status is Single

If line 5 is:		The tax is:		of the amount over—
Over—	But not over—			
\$0	\$9,325	-----	+ 10%	\$0
9,325	37,950	\$932.50	+ 15%	9,325
37,950	91,900	5,226.25	+ 25%	37,950
91,900	191,650	18,713.75	+ 28%	91,900
191,650	416,700	46,643.75	+ 33%	191,650
416,700	418,400	120,910.25	+ 35%	416,700
418,400	-----	121,505.25	+ 39.6%	418,400

Schedule Z—Use if your 2017 filing status is Head of household

If line 5 is:		The tax is:		of the amount over—
Over—	But not over—			
\$0	\$13,350	-----	+ 10%	\$0
13,350	50,800	\$1,335.00	+ 15%	13,350
50,800	131,200	6,952.50	+ 25%	50,800
131,200	212,500	27,052.50	+ 28%	131,200
212,500	416,700	49,816.50	+ 33%	212,500
416,700	444,550	117,202.50	+ 35%	416,700
444,550	-----	126,950.00	+ 39.6%	444,550

Schedule Y-1—Use if your 2017 filing status is Married filing jointly or Qualifying widow(er)

If line 5 is:		The tax is:		of the amount over—
Over—	But not over—			
\$0	\$18,650	-----	+ 10%	\$0
18,650	75,900	\$1,865.00	+ 15%	18,650
75,900	153,100	10,452.50	+ 25%	75,900
153,100	233,350	29,752.50	+ 28%	153,100
233,350	416,700	52,222.50	+ 33%	233,350
416,700	470,700	112,728.00	+ 35%	416,700
470,700	-----	131,628.00	+ 39.6%	470,700

Schedule Y-2—Use if your 2017 filing status is Married filing separately

If line 5 is:		The tax is:		of the amount over—
Over—	But not over—			
\$0	\$9,325	-----	+ 10%	\$0
9,325	37,950	\$932.50	+ 15%	9,325
37,950	76,550	5,226.25	+ 25%	37,950
76,550	116,675	14,876.25	+ 28%	76,550
116,675	208,350	26,111.25	+ 33%	116,675
208,350	235,350	56,364.00	+ 35%	208,350
235,350	-----	65,814.00	+ 39.6%	235,350