

4-May-17

### Corporate Tax Rate Schedule, 2016

Taxable Income Over	But Not Over	Tax Is	Of the Amount Over
\$0	50,000		15% 0
50,000	75,000	\$7,500 +	25% \$50,000
75,000	100,000	13,750 +	34% 75,000
100,000	335,000	22,250 +	39% 100,000
335,000	10,000,000	113,900 +	34% 335,000
10,000,000	15,000,000	3,400,000 +	35% 10,000,000
15,000,000	18,333,333	5,150,000 +	38% 15,000,000
18,333,333	—		35% 0

Source: Internal Revenue Service, 2016 Instructions for Form 1120

29-Jan-16

### Corporate Tax Rate Schedule, 2015

Taxable Income Over But Not Over		Tax Is		Of the Amount Over
\$0	50,000		15%	0
50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, 2015 Instructions for Form 1120

20-Jan-15

### Corporate Tax Rate Schedule, 2014

Taxable Income Over But Not Over		Tax Is		Of the Amount Over
\$0	50,000		15%	0
50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, 2014 Instructions for Form 1120

11-Apr-14

### Corporate Tax Rate Schedule, 2013

Taxable Income Over But Not Over		Tax Is		Of the Amount Over
\$0	50,000		15%	0
50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, 2013 Instructions for Form 1120

7-May-13

### Corporate Tax Rate Schedule, 2012

Taxable Income Over But Not Over		Tax Is		Of the Amount Over
\$0	50,000		15%	0
50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, 2012 Instructions for Form 1120

7-May-13

### Corporate Tax Rate Schedule, 2011

Taxable Income Over But Not Over		Tax Is		Of the Amount Over
\$0	50,000		15%	0
50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, 2011 Instructions for Form 1120

4-Jul-11

Corporate Tax Rate Schedule, 2010

Taxable Income Over	But Not Over	Tax Is	Of the Amount Over
\$0	50,000		15% 0
50,000	75,000	\$7,500 +	25% \$50,000
75,000	100,000	13,750 +	34% 75,000
100,000	335,000	22,250 +	39% 100,000
335,000	10,000,000	113,900 +	34% 335,000
10,000,000	15,000,000	3,400,000 +	35% 10,000,000
15,000,000	18,333,333	5,150,000 +	38% 15,000,000
18,333,333	—		35% 0

Source: Internal Revenue Service, Instructions for Form 1120, 2010.

12-Apr-10

Corporate Tax Rate Schedule, 2009

Taxable Income Over	But Not Over	Tax Is	Of the Amount Over
\$0	50,000	15%	0
50,000	75,000	\$7,500 + 25%	\$50,000
75,000	100,000	13,750 + 34%	75,000
100,000	335,000	22,250 + 39%	100,000
335,000	10,000,000	113,900 + 34%	335,000
10,000,000	15,000,000	3,400,000 + 35%	10,000,000
15,000,000	18,333,333	5,150,000 + 38%	15,000,000
18,333,333	—	35%	0

Source: Internal Revenue Service, Instructions for Form 1120, 2009.



12-Apr-10

Corporate Tax Rate Schedule, 2008

Taxable Income Over	But Not Over	Tax Is	Of the Amount Over
\$0	50,000	15%	0
50,000	75,000	\$7,500 + 25%	\$50,000
75,000	100,000	13,750 + 34%	75,000
100,000	335,000	22,250 + 39%	100,000
335,000	10,000,000	113,900 + 34%	335,000
10,000,000	15,000,000	3,400,000 + 35%	10,000,000
15,000,000	18,333,333	5,150,000 + 38%	15,000,000
18,333,333	—	35%	0

Source: Internal Revenue Service, Instructions for Form 1120, 2008.

3-Jan-08

Corporate Tax Rate Schedule, 2007

Taxable Income Over	But Not Over	Tax Is		Of the Amount Over
\$0	50,000		15%	0
50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, Instructions for Form 1120, 2007.

Corporate Tax Rate Schedule, 2006

Taxable Income Over	But Not Over	Tax Is		Of the Amount Over
\$0	50,000		15%	0
\$50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, Publication 542, 2006.

Corporate Tax Rate Schedule, 2005

Taxable Income Over	But Not Over	Tax Is	Of the Amount Over
\$0	50,000	15%	0
\$50,000	75,000	\$7,500 + 25%	\$50,000
75,000	100,000	13,750 + 34%	75,000
100,000	335,000	22,250 + 39%	100,000
335,000	10,000,000	113,900 + 34%	335,000
10,000,000	15,000,000	3,400,000 + 35%	10,000,000
15,000,000	18,333,333	5,150,000 + 38%	15,000,000
18,333,333	—	35%	0

Source: Internal Revenue Service, Instructions for Forms 1120 and 1120-A, 2005.

Corporate Tax Rate Schedule, 2004

Taxable Income Over	But Not Over	Tax Is	Of the Amount Over
\$0	50,000	15%	0
\$50,000	75,000	\$7,500 + 25%	\$50,000
75,000	100,000	13,750 + 34%	75,000
100,000	335,000	22,250 + 39%	100,000
335,000	10,000,000	113,900 + 34%	335,000
10,000,000	15,000,000	3,400,000 + 35%	10,000,000
15,000,000	18,333,333	5,150,000 + 38%	15,000,000
18,333,333	—	35%	0

Source: Internal Revenue Service, Instructions for Forms 1120 and 1120-A, 2004.

Corporate Tax Rate Schedule, 2003

Taxable Income Over	But Not Over	Tax Is		Of the Amount Over
\$0	50,000		15%	0
\$50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, Publication 542, 2004.

Corporate Tax Rate Schedule, 2002

Taxable Income Over	But Not Over	Tax Is		Of the Amount Over
\$0	50,000		15%	0
\$50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, Publication 542, 2002.

Corporate Tax Rate Schedule, 2001

Taxable Income Over	But Not Over	Tax Is		Of the Amount Over
\$0	50,000		15%	0
\$50,000	75,000	\$7,500 +	25%	\$50,000
75,000	100,000	13,750 +	34%	75,000
100,000	335,000	22,250 +	39%	100,000
335,000	10,000,000	113,900 +	34%	335,000
10,000,000	15,000,000	3,400,000 +	35%	10,000,000
15,000,000	18,333,333	5,150,000 +	38%	15,000,000
18,333,333	—		35%	0

Source: Internal Revenue Service, Publication 542, 2001.