

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.