

2023 Tax Rate Schedule

TAXABLE INCOME (\$)		BASE AMOUNT OF TAX (\$)	PLUS	MARGINAL TAX RATE	OF THE AMOUNT OVER (\$)
OVER	NOT OVER				
Single					
\$0	\$11,000	\$0	+	10.0	\$0
\$11,000	\$44,725	\$1,100.00	+	12.0	\$11,000
\$44,725	\$95,375	\$5,147.00	+	22.0	\$44,725
\$95,375	\$182,100	\$16,290.00	+	24.0	\$95,375
\$182,100	\$231,250	\$37,104.00	+	32.0	\$182,100
\$231,250	\$578,125	\$52,832.00	+	35.0	\$231,250
\$578,125		\$174,238.25	+	37.0	\$578,125
Head of Household					
\$0	\$15,700	\$0	+	10.0	\$0
\$15,700	\$59,850	\$1,570.00	+	12.0	\$15,700
\$59,850	\$95,350	\$6,868.00	+	22.0	\$59,850
\$95,350	\$182,100	\$14,678.00	+	24.0	\$95,350
\$182,100	\$231,250	\$35,498.00	+	32.0	\$182,100
\$231,250	\$578,100	\$51,226.00	+	35.0	\$231,250
\$578,100		\$172,623.50	+	37.0	\$578,100
Married Filing Jointly and Surviving Spouses					
\$0	\$22,000	\$0	+	10.0	\$0
\$22,000	\$89,450	\$2,200.00	+	12.0	\$22,000
\$89,450	\$190,750	\$10,294.00	+	22.0	\$89,450
\$190,750	\$364,200	\$32,580.00	+	24.0	\$190,750
\$364,200	\$462,500	\$74,208.00	+	32.0	\$364,200
\$462,500	\$693,750	\$105,664.00	+	35.0	\$462,500
\$693,750		\$186,601.50	+	37.0	\$693,750
Married Filing Separately					
\$0	\$11,000	\$0	+	10.0	\$0
\$11,000	\$44,725	\$1,100.00	+	12.0	\$11,000
\$44,725	\$95,375	\$5,147.00	+	22.0	\$44,725
\$95,375	\$182,100	\$16,290.00	+	24.0	\$95,375
\$182,100	\$231,250	\$37,104.00	+	32.0	\$182,100
\$231,250	\$462,500	\$52,832.00	+	35.0	\$231,250
\$462,500		\$105,664.00	+	37.0	\$462,500