

2016 Tax Guide Cheat Sheet

by Coughee (mattar12) via cheatography.com/21375/cs/6647/

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Tax Brad	kets			
	M	arried	d, filing joint	ly
\$0-\$18	,550			10.0%
\$18,55	1-\$	75,	300	15.0%
\$75,90	1-\$	231	,450	28.0%
\$231,4	51-	\$41	3,350	33.0%
\$413,3	51-	\$46	6,950	35.0%
Over \$	466,9	950		39.6%
		;	Single	
\$0-\$9,	275			10.0%
\$9,276	-\$3	7,6	50	15.0%
\$37,65	1-\$	91,	150	25.0%
\$91,15	1-\$	190	, 150	28.0%
\$190,1	51-	\$41	3,350	33.0%
\$413,3	51-	\$41	5,050	35.0%
Over \$	415,0	050		39.6%
	Marr	ried, f	iling separa	tely
\$0-\$9,	275			10.0%
\$9,276	-\$3	7,6	50	15.0%
\$37,65	1-\$	75,	950	25.0%
\$75 , 95	1-\$	115	,725	28.0%
\$115,7	26-	\$20	6,675	33.0%
\$206,6	76-	\$23	3,475	35.0%

Education		
Coverdell		
Contribution	\$2,000	
Estate Tax		
Transfer tax rate (Max)	40%	
Estate tax exemption	\$5,450,00)
Long-term capital gains		
0%-15% tax bracket	.s	0%
>15% < 39.6% tax b	rackets	15
`39.6% tax bracket		20
Capital gains on c	collec tible	28

\$413,3 51- \$44 1,000	35.0%					
Over \$441,000	39.6%					
Estates & Trusts						
\$0-\$2,550	15.0%					
\$2,551 -\$5,950	25.0%					
\$5,951 -\$9,050	28.0%					
9,051- \$12,400	33.0%					
Over \$12,400	39.6					

Head of household

39.6%

10.0%

15.0%

25.0%

28.0%

33.0%



Over \$233,475

\$13,25 1-\$ 50,400

\$50,40 1-\$ 130,150

\$130,1 51- \$21 0,800

\$210,8 01- \$41 3,350

\$0-\$13,250

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