Cheatography

2016 Tax Guide Cheat Sheet

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

Tax Brackets

Married, filing jointly	
$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 $466,950	39.6%
Single	
$0-$9,275	10.0%
$9,276 -$3 7,650	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 $415,050	39.6%
Married, filing separately	
$0-$9,275	10.0%
$9,276 -$3 7,650	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%
Over $233,475	39.6%
Head of household	
$0-$13,250	10.0%
$13,25 1-$ 50,400	15.0%
$50,40 1-$ 130,150	25.0%
$130,1 51- $21 0,800	28.0%
$210,8 01- $41 3,350	33.0%
$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

Education

Coverdell	
Contribution	$2,000

Estate Tax

Transfer tax rate (Max)	40%
Estate tax exemption	$5,450,000

Long-term capital gains

0%-15% tax brackets	0%
>15% < 39.6% tax brackets	15%
`39.6% tax bracket	20%
Capital gains on collec tible s	28%

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