



Tax Reference Guide

Federal Income Taxes

MARRIED FILING JOINTLY & SURVIVING SPOUSES

Taxable Income	Tax Rate
\$0 — \$19,900	10.0%
\$19,900 — \$81,050	12.0%
\$81,050 — \$172,750	22.0%
\$172,750 — \$329,850	24.0%
\$329,850 — \$418,850	32.0%
\$418,850 — \$628,300	35.0%
Over \$628,300	37.0%

HEAD OF HOUSEHOLD

Taxable Income	Tax Rate
\$0 — \$14,200	10.0%
\$14,200 — \$54,200	12.0%
\$54,200 — \$86,350	22.0%
\$86,350 — \$164,900	24.0%
\$164,900 — \$209,400	32.0%
\$209,400 — \$523,600	35.0%
Over \$523,600	37.0%

UNMARRIED INDIVIDUALS

Taxable Income	Tax Rate
\$0 — \$9,950	10.0%
\$9,950 — \$40,525	12.0%

Standard Deductions

	2021	2020
Single	\$12,550	\$12,400
Married filing jointly	\$25,100	\$24,800
Married filing separately	\$12,550	\$12,400
Head of household	\$18,800	\$18,650
Personal exemption	\$0	\$0

Capital Gains & Dividends

CAPITAL GAINS & DIVIDENDS

Income Tax Bracket: Rate:

0 - 12%	0%
22% - 35%	15%
37%	20%

UNEARNED INCOME MEDICARE CONTRIBUTION TAX

3.8% surtax applied to lower of Net Investment
Income or MAGI over threshold

Filing Status	MAGI	Rate
Single / Head of Household	\$200,000+	3.8%
Married Filing Jointly / Separately	\$250,000+ / \$125,000+	3.8%

Tax Reference Guide 2013 Financial Marketing

R Sanford



Tax Reference Guide 2013 Financial Marketing:

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