

		2024			2025		
Type Description	Type	Bracket	Base Tax	Base Amount	Bracket	Base Tax	Base Amount
Fed Exemption	FE	0	\$0.00	\$4,300.00	0	\$0.00	\$4,300.00
FICA Limit	FL	0	\$0.00	\$168,600.00	0	\$0.00	\$176,100.00
Federal Married	FM	0.1	\$0.00	\$16,300.00	0.1	\$0.00	\$17,100.00
Federal Married	FM	0.12	\$2,320.00	\$39,500.00	0.12	\$2,385.00	\$40,950.00
Federal Married	FM	0.22	\$10,852.00	\$110,600.00	0.22	\$11,157.00	\$114,050.00
Federal Married	FM	0.24	\$34,337.00	\$217,350.00	0.24	\$35,302.00	\$223,800.00
Federal Married	FM	0.32	\$78,221.00	\$400,200.00	0.32	\$80,398.00	\$411,700.00
Federal Married	FM	0.35	\$111,357.00	\$503,750.00	0.35	\$114,462.00	\$518,150.00
Federal Married	FM	0.37	\$196,669.50	\$747,500.00	0.37	\$202,154.50	\$768,700.00
Federal Single	FS	0.1	\$0.00	\$6,000.00	0.1	\$0.00	\$6,400.00
Federal Single	FS	0.12	\$1,160.00	\$17,600.00	0.12	\$1,192.50	\$18,325.00
Federal Single	FS	0.22	\$5,426.00	\$53,150.00	0.22	\$5,578.50	\$54,875.00
Federal Single	FS	0.24	\$17,168.50	\$106,525.00	0.24	\$17,651.00	\$109,750.00
Federal Single	FS	0.32	\$39,110.50	\$197,950.00	0.32	\$40,199.00	\$203,700.00
Federal Single	FS	0.35	\$55,678.50	\$249,725.00	0.35	\$57,231.00	\$256,925.00
Federal Single	FS	0.37	\$183,647.25	\$615,350.00	0.37	\$188,769.75	\$632,750.00
Federal HofH	FH	0.1	\$0.00	\$13,300.00	0.1	\$0.00	\$13,900.00
Federal HofH	FH	0.12	\$1,655.00	\$29,850.00	0.12	\$1,700.00	\$30,900.00
Federal HofH	FH	0.22	\$7,241.00	\$76,400.00	0.22	\$7,442.00	\$78,750.00
Federal HofH	FH	0.24	\$15,469.00	\$113,800.00	0.24	\$15,912.00	\$117,250.00
Federal HofH	FH	0.32	\$37,417.00	\$205,250.00	0.32	\$38,460.00	\$211,200.00
Federal HofH	FH	0.35	\$53,977.00	\$257,000.00	0.35	\$55,484.00	\$264,400.00
Federal HofH	FH	0.37	\$181,954.50	\$622,650.00	0.37	\$187,031.50	\$640,250.00
Higher Single	HS	0.1	\$0.00	\$7,300.00	0.1	\$0.00	\$7,500.00
Higher Single	HS	0.12	\$580.00	\$13,100.00	0.12	\$596.25	\$13,463.00
Higher Single	HS	0.22	\$2,713.00	\$30,875.00	0.22	\$2,789.25	\$31,738.00
Higher Single	HS	0.24	\$8,584.25	\$57,563.00	0.24	\$8,825.50	\$59,175.00
Higher Single	HS	0.32	\$19,555.25	\$103,275.00	0.32	\$20,099.50	\$106,150.00
Higher Single	HS	0.35	\$27,839.25	\$129,163.00	0.35	\$28,615.60	\$132,763.00
Higher Single	HS	0.37	\$91,823.63	\$311,975.00	0.37	\$94,384.88	\$320,675.00
Higher Married	HM	0.1	\$0.00	\$14,600.00	0.1	\$0.00	\$15,000.00
Higher Married	HM	0.12	\$1,160.00	\$26,200.00	0.12	\$1,192.50	\$26,925.00
Higher Married	HM	0.22	\$5,426.00	\$61,750.00	0.22	\$5,578.50	\$63,475.00
Higher Married	HM	0.24	\$17,168.50	\$115,125.00	0.24	\$17,651.00	\$118,350.00
Higher Married	HM	0.32	\$39,110.50	\$206,550.00	0.32	\$40,199.00	\$212,300.00
Higher Married	HM	0.35	\$55,678.50	\$258,325.00	0.35	\$57,231.00	\$265,525.00
Higher Married	HM	0.37	\$98,334.75	\$380,200.00	0.37	\$101,077.25	\$390,800.00
Higher HofH	HH	0.1	\$0.00	\$10,950.00	0.1	\$0.00	\$11,250.00
Higher HofH	HH	0.12	\$827.50	\$19,225.00	0.12	\$850.00	\$19,750.00
Higher HofH	HH	0.22	\$3,620.50	\$42,500.00	0.22	\$3,721.00	\$43,675.00
Higher HofH	HH	0.24	\$7,734.50	\$61,200.00	0.24	\$7,956.00	\$62,925.00
Higher HofH	HH	0.32	\$18,708.50	\$106,925.00	0.32	\$19,230.00	\$109,900.00
Higher HofH	HH	0.35	\$26,988.50	\$132,800.00	0.35	\$27,742.00	\$136,500.00
Higher HofH	HH	0.37	\$90,977.25	\$315,625.00	0.37	\$93,515.75	\$324,425.00
FUTA Tax	FT	0.006		\$7,000.00	0.006		7,000.00
Medicare	MC	0.0145			0.0145		
Medicare Report	RM	0.029			0.029		
SS Report	RS	0.124			0.124		
Social Security	SN	0.062			0.062		
State Exemption	SE	0		2,250.00	0		2,320.00
State Married	SM	0.031	\$0.00	\$8,000.00			
State Married	SM	0.0525	\$930.00	\$38,000.00	0.052	\$0.00	\$8,240.00
State Married	SM	0.057	\$2,505.00	\$68,000.00	0.0558	\$2,392.00	\$54,240.00
State Single	SS	0.031	\$0.00	\$3,500.00			
State Single	SS	0.0525	\$465.00	\$18,500.00	0.052	\$0.00	\$3,605.00
State Single	SS	0.057	\$1,252.50	\$33,500.00	0.0558	\$1,196.00	\$26,605.00
Unemployment	SW	0	\$0.00	\$14,000.00	0	\$0.00	\$14,000.00