

Brad Borncamp, CPA, LLC					
Comparison of 2018 v 2017 Federal Tax Rates				12/29/2017	
Filing Married Joint - Filing Status					
	2017	2018	2018		
Taxable	Federal	Federal	Difference		
Income	Tax	Tax	(Decrease)		
50,000	6,568	5,619	(949)		
100,000	16,478	13,879	(2,599)		
150,000	28,978	24,879	(4,099)		
200,000	42,885	36,579	(6,306)		
Note - This illustration reflects difference in tax at certain levels of taxable income. It does not reflect differences in the calculation of taxable income which may result in significantly different amounts of taxable income for each situation.					
Federal Tax Calculations					
Filing Married Joint - Filing Status					
2017 Federal Tax Table				Taxable	Federal
Tax Rate	From	To	Bracket	Income	Tax
10.0%	0	18,650	18,650	50,000	6,568
15.0%	18,651	75,900	57,249		
25.0%	75,901	153,100	77,199	100,000	16,478
28.0%	153,101	233,350	80,249		
33.0%	233,351	416,700	183,349	150,000	28,978
35.0%	416,701	470,700	53,999		
39.6%	470,701			200,000	42,885
2018 Federal Tax Table				Taxable	Federal
Tax Rate	From	To	Bracket	Income	Tax
10.0%	0	19,050	19,050	50,000	5,619
12.0%	19,051	77,400	58,349		
22.0%	77,401	165,000	87,599	100,000	13,879
24.0%	165,001	315,000	149,999		
32.0%	315,001	400,000	84,999	150,000	24,879
35.0%	400,001	600,000	199,999		
37.0%	600,001			200,000	36,579