

# Tax Tables for 2011

## SINGLE

Federal tax table - single  
General

Tax brackets

	NOT OVR	BASE AMT	PCT	EXCESS		NOT OVR	BASE AMT	PCT	EXCESS
1	2100	0.00	0.000	0	16	0	0.00	0.000	0
2	10600	0.00	10.000	2100	17	0	0.00	0.000	0
3	36600	850.00	15.000	10600	18	0	0.00	0.000	0
4	85700	4750.00	25.000	36600	19	0	0.00	0.000	0
5	176500	17025.00	28.000	85700	20	0	0.00	0.000	0
6	381250	42449.00	33.000	176500	21	0	0.00	0.000	0
7	999999	110016.50	35.000	381250	22	0	0.00	0.000	0
8	0	0.00	0.000	0	23	0	0.00	0.000	0
9	0	0.00	0.000	0	24	0	0.00	0.000	0
10	0	0.00	0.000	0	25	0	0.00	0.000	0
11	0	0.00	0.000	0	26	0	0.00	0.000	0
12	0	0.00	0.000	0	27	0	0.00	0.000	0
13	0	0.00	0.000	0	28	0	0.00	0.000	0
14	0	0.00	0.000	0	29	0	0.00	0.000	0
15	0	0.00	0.000	0	30	0	0.00	0.000	0

OK Cancel

## MARRIED

Federal tax table - married  
General

Tax brackets

	NOT OVR	BASE AMT	PCT	EXCESS		NOT OVR	BASE AMT	PCT	EXCESS
1	7900	0.00	0.000	0	16	0	0.00	0.000	0
2	24900	0.00	10.000	7900	17	0	0.00	0.000	0
3	76900	1700.00	15.000	24900	18	0	0.00	0.000	0
4	147250	9500.00	25.000	76900	19	0	0.00	0.000	0
5	220200	27087.50	28.000	147250	20	0	0.00	0.000	0
6	387050	47513.50	33.000	220200	21	0	0.00	0.000	0
7	999999	102574.00	35.000	387050	22	0	0.00	0.000	0
8	0	0.00	0.000	0	23	0	0.00	0.000	0
9	0	0.00	0.000	0	24	0	0.00	0.000	0
10	0	0.00	0.000	0	25	0	0.00	0.000	0
11	0	0.00	0.000	0	26	0	0.00	0.000	0
12	0	0.00	0.000	0	27	0	0.00	0.000	0
13	0	0.00	0.000	0	28	0	0.00	0.000	0
14	0	0.00	0.000	0	29	0	0.00	0.000	0
15	0	0.00	0.000	0	30	0	0.00	0.000	0

OK Cancel

## WITHHOLDING ALLOWANCE

Federal tax table  
General

withholding allowance	3700.00
FICA-HI rate/employee	1.450
FICA-OASDI rate/employee	4.200
FICA-HI rate/employer	1.450
FICA-OASDI rate/employer	6.200
FICA-HI wage base	is unlimited
FICA-OASDI wage base	106800
FUTA rate	0.800
FUTA wage base	7000.00

OK Cancel

**NOTE CHANGE:**  
The employee contribution rate is **not the same** as the employer contribution rate as in prior years.

## NON-RESIDENT ALIEN TAX TABLE

Non-resident alien tax table  
General

weekly	40.40
Biweekly	80.80
Semimonthly	87.50
Monthly	175.00
Quarterly	525.00
Semiannually	1050.00
Annually	2100.00
Daily or Misc	8.10

OK Cancel

## EARNED INCOME CREDIT

Federal tax table - earned income credit  
General

	NOT OVR	BASE AMT	PCT	PCT	LESS	EXCESS OF	
1	0	0	0.00	0.000	0		
2	0	0	0.00	0.000	0		single/married
3	0	0	0.00	0.000	0		spouse not filing
4	0	0	0.00	0.000	0		
5	0	0	0.00	0.000	0		Married
6	0	0	0.00	0.000	0		both filing

OK Cancel