

2021 Federal Tax Rates Schedules

The following income tax rates apply to ordinary income earned during the 2021 tax year. This includes most types of income. There are special tax rates that apply to specific types of income such as long-term capital gains and qualified dividends.

NOTE: These tax rate schedules are provided for tax planning purposes. To compute your actual income tax, please contact the tax professionals at Welgaard CPAs & Advisors.

Married Filing Joint or Qualifying Widow(er)

Taxable Income between:

-	19,900	x	10%		= Tax
19,901 -	81,050	x	12%	minus 398.00	= Tax
81,051 -	172,750	x	22%	minus 8,503.00	= Tax
172,751 -	329,850	x	24%	minus 11,958.00	= Tax
329,851 -	418,850	x	32%	minus 38,346.00	= Tax
418,851 -	628,300	x	35%	minus 50,911.50	= Tax
628,301 -	and over	x	37%	minus 63,477.50	= Tax

Single

Taxable Income between:

-	9,950	x	10%		= Tax
9,951 -	40,525	x	12%	minus 199.00	= Tax
40,526 -	86,375	x	22%	minus 4,251.50	= Tax
86,376 -	164,925	x	24%	minus 5,979.00	= Tax
164,926 -	209,425	x	32%	minus 19,173.00	= Tax
209,426 -	523,600	x	35%	minus 25,455.75	= Tax
523,601 -	and over	x	37%	minus 35,927.75	= Tax

Head of Household

Taxable Income between:

-	14,200	x	10%		= Tax
14,201 -	54,200	x	12%	minus 284.00	= Tax
54,201 -	86,350	x	22%	minus 5,704.00	= Tax
86,351 -	164,900	x	24%	minus 7,431.00	= Tax
164,901 -	209,400	x	32%	minus 20,623.00	= Tax
209,401 -	523,600	x	35%	minus 26,905.00	= Tax
523,601 -	and over	x	37%	minus 37,377.00	= Tax

Married Filing Separately

Taxable Income between:

-	9,950	x	10%		= Tax
9,951 -	40,525	x	12%	minus 199.00	= Tax
40,526 -	86,375	x	22%	minus 4,251.50	= Tax
86,376 -	164,925	x	24%	minus 5,979.00	= Tax
164,926 -	209,425	x	32%	minus 19,173.00	= Tax
209,426 -	314,150	x	35%	minus 25,455.75	= Tax
314,151 -	and over	x	37%	minus 31,738.75	= Tax