

## Corporate Federal Income Tax Rates

### 2011 Tax Schedule

**If Taxable Income is:**

**The Tax is:**

Not over \$50,000

15% of taxable income

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Over \$50,000 but not over \$75,000

\$7,500 plus 25% of the amount over \$50,000

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Over \$75,000 but not over \$100,000

\$13,750 plus 34% of the amount over \$75,000

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Over \$100,000 but not over \$335,000

\$22,250 plus 39% of the amount over \$100,000

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Over \$335,000 but not over \$10,000,000

\$113,900 plus 34% of the amount over \$335,000

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Over \$10,000,000 but not over \$15,000,000

\$3,400,000 plus 35% of the amount over \$10,000,000

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Over \$15,000,000 but not over \$18,333,333

\$5,150,000 plus 38% of the amount over \$15,000,000

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Over \$18,333,333

35% of taxable income

**NOTE:**

Qualified Personal Service Corporations are Taxed at a Flat Rate of 35%