

## 2017 KEY TAX FIGURES

**Personal Exemption:** \$4,050

**Standard Deduction:**

MFJ or SS    \$12,700  
Single or MFS    6,350  
HOH                9,350

**Tax Rates – Single:**

\$0 - \$9,325	10%
\$9,325 - \$37,950	15%
\$37,950 - \$91,900	25%
\$91,900 - \$191,650	28%
\$191,650- \$416,700	33%
\$416,700 - \$418,400	35%
\$418,400 & up	39.6%

**Tax Rates – Married Filing Jointly and Surviving Spouse:**

\$0 - \$18,650	10%
\$18,650 - \$75,900	15%
\$75,900 - \$153,100	25%
\$153,100 - \$233,350	28%
\$233,350 - \$416,700	33%
\$416,700 - \$470,700	35%
\$470,700 & up	39.6%

**Tax Rates – Head of Household:**

\$0 - \$13,350	10%
\$13,350 - \$50,800	15%
\$50,800 - \$131,200	25%
\$131,200 - \$212,500	28%
\$212,500 - \$416,700	33%
\$416,700 - \$444,550	35%
\$444,550 & up	39.6%

**AGI Phase-Out Amounts/Ranges**

	CHILD TAX CREDIT	ROTH IRA	TRAD.IRA/ACTIVE PARTICIPANT	PERSONAL EXEMPTIONS	ITEMIZED DEDUCTIONS
MFJ/SS	\$110,000	\$186,000-\$196,000	\$99,000-\$119,000	\$313,800-\$436,300	\$313,800-\$436,300
SINGLE	75,000	118,000-133,000	62,000-72,000	\$261,500-\$384,000	\$261,500-\$384,000
HOH	75,000	118,000-133,000	62,000-72,000	\$287,650-\$410,150	\$287,650-\$410,150
MFS	55,000	0-10,000	0-10,000	\$156,900-\$218,150	\$156,900-\$218,150