

Quick Guide to 2019 Federal Tax Information and Gross-up Percentages

Federal Tax Information			
	2019		2018
Value of Exemptions:	N/A		N/A
Child Tax Credit:	\$ 2,000		\$ 2,000
Non Child Dependent Credit:	\$ 500		\$ 500
Social Security (OASDI):	\$ 132,900	6.20%	\$ 128,400 6.20%
Medicare:	1.45% - \$ 200,000		1.45% - \$ 200,000
	2.35% - over \$ 200,000		2.35% - over \$ 200,000
Supplemental Rate:	22% / 37% if over 1 million		22% / 37% if over 1 million
Business Mileage Rate:	.58/mile		.545/mile
Final Move Deductible Rate:	.20/mile*		.18/mile*
	*For US Armed Forces Only		
Standard Deduction:	SNG	\$ 12,200	\$ 12,000
	MFJ	\$ 24,400	\$ 24,000
	HH	\$ 18,350	\$ 18,000
	MFS	\$ 12,200	\$ 12,000
Exemption Phase-out:	SNG	N/A	N/A
<i>*For tax year 2017, the exemption</i>	MFJ	N/A	N/A
<i>deduction was reduced by 2% for each</i>	HH	N/A	N/A
<i>\$2,500 (\$1,250 MFS) increment or fraction</i>	MFS	N/A	N/A
<i>thereof that AGI exceeds that threshold</i>			
Itemized Ded. Phase-out:	SNG	N/A	N/A
<i>*For tax year 2017 allowable itemized</i>	MFJ	N/A	N/A
<i>deductions were reduced by 3% of</i>	HH	N/A	N/A
<i>the amount AGI exceeds the threshold</i>	MFS	N/A	N/A
Child Tax Credit Phase-out*:	SNG	\$ 200,000	\$ 200,000
<i>* For tax year 2018 and 2019 for every \$1,000,</i>	MFJ	\$ 400,000	\$ 400,000
<i>or fraction thereof, that AGI exceeds the</i>	HH	\$ 200,000	\$ 200,000
<i>threshold, \$50 of the child tax credit is lost</i>	MFS	\$ 200,000	\$ 200,000

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TAX SERVICES

MOBILITY SOFTWARE

FINANCIAL SOLUTIONS

Federal Tax Rates and Gross-up Percentages

	2019	Taxable Inc.	Tax Rate	Gross-Up%	2018	Taxable Inc.	Tax Rate	Gross-Up%
Single:	\$ 0 -	\$ 9,700	10%	11.11%	\$ 0 -	\$ 9,525	10%	11.11%
	\$ 9,700 -	\$ 39,475	12%	13.64%	\$ 9,525 -	\$ 38,700	12%	13.64%
	\$ 39,475 -	\$ 84,200	22%	28.21%	\$ 38,700 -	\$ 82,500	22%	28.21%
	\$ 84,200 -	\$160,725	24%	31.58%	\$ 82,500 -	\$157,500	24%	31.58%
	\$ 160,725 -	\$ 204,100	32%	47.06%	\$ 157,500 -	\$ 200,000	32%	47.06%
	\$ 204,100 -	\$ 510,300	35%	53.85%	\$ 200,000 -	\$ 500,000	35%	53.85%
Marr. Filing Joint:	\$ 510,300 -	+	37%	58.73%	\$ 500,000 -	+	37%	58.73%
	\$ 0 -	\$ 19,400	10%	11.11%	\$ 0 -	\$ 19,050	10%	11.11%
	\$ 19,400 -	\$ 78,950	12%	13.64%	\$ 19,050 -	\$ 77,400	12%	13.64%
	\$ 78,950 -	\$ 168,400	22%	28.21%	\$ 77,400 -	\$ 165,000	22%	28.21%
	\$ 168,400 -	\$ 321,450	24%	31.58%	\$ 165,000 -	\$ 315,000	24%	31.58%
	\$ 321,450 -	\$ 408,200	32%	47.06%	\$ 315,000 -	\$ 400,000	32%	47.06%
Head of Household:	\$ 408,200 -	\$ 612,350	35%	53.85%	\$ 400,000 -	\$ 600,000	35%	53.85%
	\$ 612,350 -	+	37%	58.73%	\$ 600,000 -	+	37%	58.73%
	\$ 0 -	\$ 13,850	10%	11.11%	\$ 0 -	\$ 13,600	10%	11.11%
	\$ 13,850 -	\$ 52,850	12%	13.64%	\$ 13,600 -	\$ 51,800	12%	13.64%
	\$ 52,850 -	\$ 84,200	22%	28.21%	\$ 51,800 -	\$ 82,500	22%	28.21%
	\$ 84,200 -	\$ 160,700	24%	31.58%	\$ 82,500 -	\$ 157,500	24%	31.58%
Marr. Filing Sep.:	\$ 160,700 -	\$ 204,100	32%	47.06%	\$ 157,500 -	\$ 200,000	32%	47.06%
	\$ 204,100 -	\$ 510,300	35%	53.85%	\$ 200,000 -	\$ 500,000	35%	53.85%
	\$ 510,300 -	+	37%	58.73%	\$ 500,000 -	+	37%	58.73%
	\$ 0 -	\$ 9,700	10%	11.11%	\$ 0 -	\$ 9,525	10%	11.11%
	\$ 9,700 -	\$ 39,475	12%	13.64%	\$ 9,525 -	\$ 38,700	12%	13.64%
	\$ 39,475 -	\$ 84,200	22%	28.21%	\$ 38,700 -	\$ 82,500	22%	28.21%
	\$ 84,200 -	\$160,725	24%	31.58%	\$ 82,500 -	\$157,500	24%	31.58%
	\$ 160,725 -	\$ 204,100	32%	47.06%	\$ 157,500 -	\$ 200,000	32%	47.06%
	\$ 204,100 -	\$ 306,175	35%	53.85%	\$ 200,000 -	\$ 300,000	35%	53.85%
	\$ 306,175 -	+	37%	58.73%	\$ 300,000 -	+	37%	58.73%