

2024 TAX BRACKETS

(TAXES DUE 2025)

Tax Rate	Single	Married filing jointly	Married separately filing	Head of household
10%	\$11,600 or less	\$23,200 or less	\$11,600 or less	\$16,550 or less
12%	\$11,601 to \$47,150	\$23,201 to \$94,300	\$11,600 to \$47,150	\$16,551 to \$63,100
22%	\$47,151 to \$100,525	\$94,301 to \$201,050	\$47,151 to \$100,525	\$63,101 to \$100,500
24%	\$100,526 to \$191,950	\$201,051 to \$383,900	\$100,526 to \$191,950	\$100,501 to \$191,950
32%	\$191,951 to \$243,725	\$383,901 to \$487,450	\$191,951 to \$243,725	\$191,951 to \$243,700
35%	\$243,726 to \$609,350	\$487,451 to \$731,200	\$243,726 to \$365,600	\$234,701 to \$609,350
37%	Over \$609,350	Over \$731,200	Over \$365,600	Over \$609,350

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Committee on Ways and Means**

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Canada-U.S. Tax Comparisons John B. Shoven, John Whalley, 2007-12-01 In the increasingly global economy domestic tax policies have taken on a new importance for international economics This unique volume compares the tax reform experiences of Canada and the United States two countries with the world's largest bilateral flow of trade and investment With the signing of the U S Canada Free Trade Agreement and the tax reforms of the 1980s there has been some harmonization of tax systems But geographic cultural and political characteristics shape distinct national social policies that may impede harmonization As the U S and Canadian economies become even more integrated differences in tax systems will have important effects in particular on the relative rates of economic growth In this timely study scholars from both countries show that while the United States and Canada exhibit similar corporate tax structures and income tax systems they have very different approaches to sales tax and social security taxes Despite these differences the two countries generate roughly the same amounts of revenue produce similar costs of capital and produce comparable distributions of income

Replacing the Federal Income Tax United States. Congress. House. Committee on Ways and Means, 1996

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Tax Planning for U.S. MNCs with EU Holding Companies Pia Dorfmueller, 2003 Tax planning for U S companies doing business in the EU Analyses the design of tax conversion and deferral structures that are advantageous to U S multinationals to reach their goals minimizing liability maximizing credits deducting expenses and utilizing losses using tools such as routing of income and classification of entities and overcoming barriers like the CFC provisions of the U S tax law Examines U S federal corporate law and analyses European company taxation with specific tax planning techniques for Germany France the Netherlands Belgium Austria Denmark Ireland Spain Luxembourg and Switzerland

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