

## IMPUESTOS FEDERALES A PERSONAS 2016

	<b>over</b>	<b>but not over</b>	<b>The tax is</b>	<b>Of the amount over</b>
<b>Aplica a:</b>	\$ 0	\$18,450	\$0.00 + 10%	\$ 0
- Solteros residentes de USA	18,450	74,900	1,845.00 + 15%	18,450
- Extranjeros solteros y casados Excepto nacionales de - Mexico - Canada	74,900	151,200	10,312.50 + 25%	74,900
	151,200	230,450	29,387.50 + 28%	151,200
	230,450	411,500	51,577.50 + 33%	230,450
	411,500	464,850	111,324.00 + 35%	411,500
	464,850	—	129,996.50 + 39.6%	464,850
<b>Aplica a:</b>	\$ 0	\$9,225	\$0.00 + 10%	\$ 0
- Casados residentes de USA	9,225	37,450	922.50 + 15%	9,225
- Extranjeros casados nacionales de Mexico y Canada	37,450	90,750	5,156.25 + 25%	37,450
	90,750	189,300	18,481.25 + 28%	90,750
	189,300	411,500	46,075.25 + 33%	189,300
	411,500	413,200	119,401.25 + 35%	411,500
	413,200	—	119,996.25 + 39.6%	413,200

## IMPUESTOS FEDERALES A CORPORACIONES 2016

	<b>over</b>	<b>but not over</b>	<b>The tax is</b>	<b>Of the amount over</b>
	\$ 0	\$ 50,000	\$ 0 + 15%	\$ 0
	50,000	75,000	7,500 + 25%	50,000
	75,000	100,000	13,750 + 34%	75,000
	100,000	335,000	22,250 + 39%	100,000
	335,000	10,000,000	113,900 + 34%	335,000
	10,000,000	15,000,000	3,400,000 + 35%	10,000,000
	15,000,000	18,333,333	5,150,000 + 38%	15,000,000
	18,333,333	—	35%	0