

# 2012 Corporate Tax Rates - Quick Method

These tax rate schedules are provided so that you can compute your estimated corporation tax for 2012. To compute your actual corporation tax, please see the instructions for 2012 Form 1120 Schedule J or Form 1120-A Part 1 as appropriate.

## Corporation Taxable Income

Taxable Income is...	But Less Than...	The Tax Is:
\$ -	\$ 50,000.00	Taxable Income times 15.00% minus \$ -
\$ 50,000.01	\$ 75,000.00	Taxable Income times 25.00% minus \$ 5,000.00
\$ 75,000.01	\$ 100,000.00	Taxable Income times 34.00% minus \$ 11,750.00
\$ 100,000.01	\$ 335,000.00	Taxable Income times 39.00% minus \$ 16,750.00
\$ 335,000.01	\$ 10,000,000.00	Taxable Income times 34.00% minus \$ -
\$ 10,000,000.01	\$ 15,000,000.00	Taxable Income times 35.00% minus \$ 100,000.00
\$ 15,000,000.01	\$ 18,333,333.00	Taxable Income times 38.00% minus \$ 550,000.00
\$ 18,333,333.01	No Limit	Taxable Income times 35.00% minus \$ -