



Federal Corporate Income Tax Brackets

Tax Bracket (\$)	Marginal Corporate Income Tax Rate
\$0 to \$50,000	15%
\$50,000 to \$75,000	\$7,500 + 25% Of the amount over 50,000
\$75,000 to \$100,000	\$13,750 + 34% Of the amount over 75,000
\$100,000 to \$335,000	\$22,250 + 39% Of the amount over 100,000
\$335,000 to \$10,000,000	\$113,900 + 34% Of the amount over 335,000
\$10,000,000 to \$15,000,000	\$3,400,000 + 35% Of the amount over 10,000,000
\$15,000,000 to \$18,333,333	\$5,150,000 + 38% Of the amount over \$15,000,000
\$18,333,333 and up	\$6,416,667 + 35% of the amount over \$18,333,333

State of Florida Corporate Income Tax Brackets

Tax Bracket (\$)	Marginal Corporate Income Tax Rate
Starting at \$50,000	5.5% Flat

Cualquier pregunta o consulta sírvase escribir a info@martorelloffice.com

Miami (786)586-7927 Caracas: (212)335-5565 | México: 55 474 60 447 | Argentina: 11 524 65 922

www.martorelloffice.com