U.S. Federal Corporation Income Tax Average Effective Tax Rates Total

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	Income	Regular &	Total	Income Tax		Average Tax Rates	
	Subject	Alternative	Income Tax	After	Regular	Total	Total
Year	to Tax	Tax	Before Credits	Credits	Tax	Before Credits	After Credits
1965	\$70,840	\$31,608	\$31,662	\$27,329	44.69	44.62	38.58
1966	\$77,101	\$34,376	\$34,449	\$29,582	44.68	44.59	38.37
1967	\$74,801	\$33,217	\$33,310	\$28,075	44.53	44.41	37.53
1968	\$81,410	\$39,568	\$39,694	\$33,646	48.76	48.60	41.33
1969	\$81,223	\$39,257	\$39,374	\$33,477	48.48	48.33	41.22
1970	\$72,374	\$32,950	\$33,293	\$27,878	46.00	45.53	38.52
1971	\$83,165	\$37,143	\$37,510	\$30,220	45.10	44.66	36.34
1972	\$95,063	\$42,467	\$42,890	\$33,548	45.12	44.67	35.29
1973	\$115,544	\$51,970	\$52,439	\$39,057	45.38	44.98	33.80
1974	\$143,983	\$65,587	\$66,113	\$41,131	45.92	45.55	28.57
1975	\$146,589	\$65,770	\$66,144	\$39,692	45.12	44.87	27.08
1976	\$183,472	\$82,794	\$83,292	\$49,847	45.40	45.13	27.17
1977	\$212,502	\$95,628	\$96,341	\$56,735	45.34	45.00	26.70
1978	\$239,632	\$106,977	\$107,888	\$63,494	45.02	44.64	26.50
1979	\$279,376	\$118,860	\$120,047	\$65,888	42.97	42.54	23.58
1980	\$246,599	\$103,831	\$105,142	\$62,975	42.64	42.11	25.54
1981	\$241,496	\$100,644	\$102,258	\$58,445	42.34	41.68	24.20
1982	\$205,175	\$85,078	\$86,766	\$47,072	42.29	41.47	22.94
1983	\$218,686	\$90,462	\$92,219	\$51,862	42.17	41.37	23.72
1984	\$257,054	\$106,013	\$107,986	\$63,990	42.01	41.24	24.89
1985	\$266,061	\$109,106	\$111,341	\$63,348	41.85	41.01	23.81
1986	\$276,173	\$108,773	\$111,140	\$73,876	40.24	39.39	26.75
1987	\$311,841	\$115,074	\$118,485	\$86,989	38.00	36.90	27.90
1988	\$383,202	\$126,899	\$131,367	\$95,896	34.28	33.12	25.02
1989	\$371,055	\$123,237	\$127,754	\$96,147	34.43	33.21	25.91
1990	\$366,353	\$119,434	\$128,186	\$96,403	34.99	32.60	26.31
1991	\$350,010	\$116,275	\$121,121	\$92,566	34.61	33.22	26.45
1992	\$377,900	\$125,771	\$131,285	\$101,532	34.74	33.28	26.87
1993	\$436,798	\$149,027	\$154,447 \$172,777	\$119,937 \$435,530	35.36	34.12	27.46
1994 1995	\$493,996	\$167,548		\$135,520	34.98 35.20	33.92 34.28	27.43
1995	\$564,733	\$193,564	\$198,787	\$156,393	34.96		27.69
1996	\$639,840 \$683,793	\$219,757 \$235,325	\$223,713 \$239,394	\$170,621 \$184,176	35.01	34.35 34.41	26.67
1997						34.41	26.93
1999	\$663,386 \$693,736	\$228,022 \$238,722	\$231,400 \$241,988	\$181,545 \$193,028	34.88 34.88	34.41	27.37 27.82
2000	\$760,404	\$262,233	\$266,282	\$204,044	35.02	34.49	26.83
2000	\$760,404 \$635,257	\$262,233 \$218,676	\$200,202 \$220,874	\$204,044 \$166,712	35.02 34.77	34.49 34.42	26.63 26.24
2001	\$600,554	\$210,076 \$207,056	\$220,674 \$209,691	\$166,712 \$153,613	34.77 34.92	34.42 34.48	25.58
2002	\$600,554 \$699,337	\$207,056 \$241,275	\$209,691 \$243,823	\$153,613 \$177,517	34.86	34.46 34.50	25.36 25.38
							25.36 26.18
2004	\$857,392	\$296,200	\$299,555	\$224,435	34.94	34.55	∠0.10

Source: U.S. Department of Treasury, Internal Revenue Service

NOTE: In millions of dollars

U.S. Federal Corporation Income Tax Average Effective Tax Rates

			_	Total						
	Income	Regular &	Total	Income Tax	Average Tax Rates					
	Subject	Alternative	Income Tax	After	Regular	Total	Total			
Year	to Tax	Tax	Before Credits	Credits	Tax	Before Credits	After Credits			
2005 2006 2007 2008 2009 2010 2011 2012	\$1,201,325 \$1,291,431 \$1,248,285 \$978,153 \$894,850 \$1,022,175 \$994,393 \$1,149,800	\$416,324 \$450,168 \$433,493 \$339,726 \$310,112 \$354,922 \$345,415 \$399,106	\$419,209 \$453,082 \$437,076 \$342,381 \$313,464 \$358,414 \$349,348 \$402,963	\$312,086 \$353,084 \$331,374 \$228,523 \$204,996 \$222,969 \$220,894 \$267,854	34.90 35.08 35.01 35.00 35.03 35.06 35.13 35.05	34.66 34.86 34.73 34.73 34.66 34.72 34.74 34.71	25.98 27.34 26.55 23.36 22.91 21.81 22.21 23.30			
2013	\$1,258,483	\$437,372	\$441,849	\$293,357	35.11	34.75	23.31			
2012 \$1,195,483 \$437,372 \$441,849 \$293,357 35.11 34.75 23.31 2013 \$1,258,483 \$437,372 \$441,849 \$293,357 35.11 34.75 23.31 This table has been produced by Unit. The State & Region Missouri-Columbia The State & Region Missouri-Columbia										

Source: U.S. Department of Treasury, Internal Revenue Service

NOTE: In millions of dollars