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## U.S. FEDERAL CORPORATE TAX RATE TABLE

### 2009 U.S. Federal Marginal Tax Rates

(as stated in US\$)

	\$0 to \$50,000	\$50,001 to \$75,000	\$75,001 to \$100,000	\$100,001 to \$335,000	\$335,001 to \$10,000,000	\$10,000,001 to \$15,000,000	\$15,000,001 To \$18,333,333	over \$18,333,333
<b>Taxable Income</b>	15%	25%	34%	39%	34%	35%	38%	35%

Assumes U.S. corporation resident in Washington State (No state income tax for Washington). Last Updated November 2, 2009

The above rates must be allocated amongst members of a controlled corporate group