

**From:** [Gonzalez, Millie](#)  
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**Subject:** Tax Rates  
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**Attachments:** [image001.png](#)

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Below are the rates for 2021 and 2022.

<u>2022 Tax Rates</u>	Current	Deferred
Fed	21.00000%	21.00000%
FBOS	-1.15500%	-1.15500%
Total Fed	19.84500%	19.84500%
State	5.50000%	5.50000%
Combined Rate	<b>25.34500%</b>	<b>25.34500%</b>
After Tax Rate	74.6550000%	74.6550000%
<u>2021 Tax Rates</u>	Current	Deferred
Fed	21.00000%	21.00000%
FBOS	-0.74235%	-1.15500%
Total Fed	20.25765%	19.84500%
State	3.53500%	5.50000%
Combined Rate	<b>23.79265%</b>	<b>25.34500%</b>
After Tax Rate	76.2073500%	74.6550000%

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