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Taxes = 0.15
(\$50,000) + 0.25
(\$25,000) + 0.34
(\$25,000) + 0.39
(\$235,000) =
\$113, Average
tax rate =
\$113,900 /
\$335,000 = 34%.

The marginal tax
rate on the next
dollar of income
is 34 percent.

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taxable income
levels of
\$335,000 to \$10
million, average
tax rates are
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plant), capital
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knowledge to
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where having

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2. 4. a. Long-
term liabilities
would decrease
by £200 million,
and cash would
decrease by the
same. amount.
The book value
of equity would
be unchanged.

b. Inventory

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would decrease
by £50 million,
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