

Accounts

Account	Included
Interactive Brokers LLC	Yes
Interactive Brokers LLC	No
Interactive Brokers LLC	No

Deductions

Federal	USD 15,750.00
State	USD 0.00

Withholdings

Federal	USD 49,833.27
State	USD 23,961.16

Tax Rates

Federal Income Tax Rate	23.00%
Long Term Capital Gains Rate	15.00%
Other Tax Rate	0.00%
State Income Tax Rate	10.00%
Local Tax Rate	0.00%

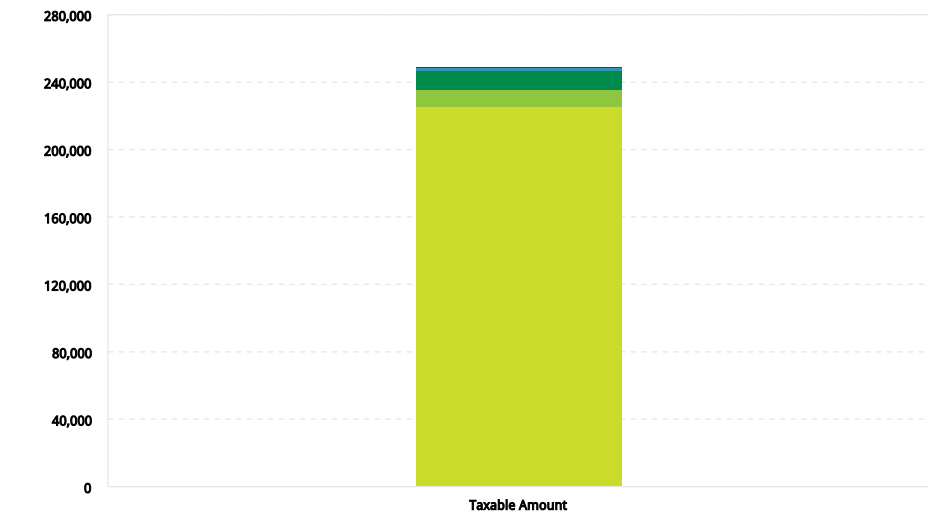
Carryover Losses

Short-term Carryover Loss	USD 0.00
Long-term Carryover Loss	USD 0.00

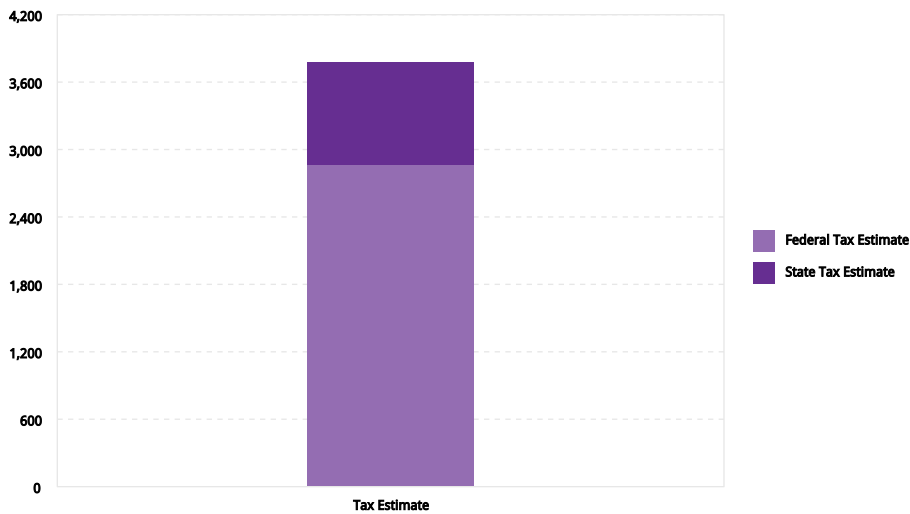
Additional Income

Wages and Bonus	USD 225,000.00
Dividend Income	USD 1,849.22
Interest Income	USD 0.00
Realized ST Gains/Losses	USD 2,341.99
Realized LT Gains/Losses	USD 11,009.73
Net Business Income	USD 0.00
Other Income	USD 0.00

Taxable Amount



Tax Estimate



Description	Taxable Income	Federal Tax Estimate	State Tax Estimate	Combined Tax Estimate
<div>Additional Income</div>	225,000.00	51,750.00	22,500.00	74,250.00
Wages and Bonus	225,000.00	51,750.00	22,500.00	74,250.00
<div>ST Gains/Losses</div>	10,647.52	2,448.93	1,064.75	3,513.68
Interactive Brokers LLC	8,305.53	0.00	0.00	0.00
Additional Realized ST Gains/Losses	2,341.99	0.00	0.00	0.00
Net Gains/Loss	10,647.52	2,448.93	1,064.75	3,513.68
<div>LT Gains/Losses</div>	11,009.73	1,651.46	1,100.97	2,752.43
Additional Realized LT Gains/Losses	11,009.73	0.00	0.00	0.00
Net Gains/Loss	11,009.73	1,651.46	1,100.97	2,752.43
<div>Qualified Dividends</div>	51.44	7.72	5.14	12.86
Interactive Brokers LLC	51.44	7.72	5.14	12.86
<div>Non-Qualified Dividends</div>	2,002.88	460.66	200.29	660.95
Interactive Brokers LLC	153.66	35.34	15.37	50.71
Additional Dividends	1,849.22	425.32	184.92	610.24
<div>Non Tax Exempt Interest</div>	11.64	2.68	1.16	3.84
Interactive Brokers LLC	11.64	2.68	1.16	3.84
Subtotal	248,723.21	56,321.44	24,872.32	81,193.77
Deduction, Withholding, Other	0.00	-53,455.77	-23,961.16	-77,416.93
Withholding	0.00	-49,833.27	-23,961.16	-73,794.43
Federal Deduction	0.00	-3,622.50	0.00	-3,622.50
Net Total	248,723.21	2,865.67	911.16	3,776.84

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