

Net Income After Expenses and Taxes, and Support

| Income | George | Marianne | George | Marianne | George | Marianne |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
| 1. Wages & Salary. | 140,000 | 49,400 | 140,000 | 49,400 | 140,000 | 49,400 |
| 2. Non-Wage Income. | 8,000 | 0 | 8,000 | 0 | 8,000 | 0 |
| 3. Business Income. | 0 | 2,000 | 0 | 2,000 | 0 | 2,000 |
| 4. Financial Investment Inc. | 608 | 1,792 | 608 | 1,792 | 608 | 1,792 |
| 5. Int. on Accumulated Svgs. | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Real Estate Income. | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Social Security Income. | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. IRA/401k Income. | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Defined Benefit Income. | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Real Estate Sale Income. | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Property Settlement Recvd. | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Total Income w/o Alim/Support. | 148,608 | 53,192 | 148,608 | 53,192 | 148,608 | 53,192 |
| Allowed Deductions | | | | | | |
| 13. Fed Inc Tax (inc'l Self-Emp'l't) . . | 30,986 | 3,879 | 26,618 | 5,649 | 19,886 | 9,927 |
| 14. Soc Security (FICA). | 9,195 | 3,779 | 9,195 | 3,779 | 9,195 | 3,779 |
| 15. State Inc Tax. | 11,889 | 877 | 10,613 | 1,596 | 8,585 | 3,275 |
| 16. Local Wage Tax. | 0 | 0 | 0 | 0 | 0 | 0 |
| 17. Other Deductions. | 0 | 240 | 0 | 240 | 0 | 240 |
| 18. Total Deductions. | 52,070 | 8,775 | 46,426 | 11,264 | 37,666 | 17,221 |
| 19. Net Inc Bef Pmts (In 12-18). | 96,538 | 44,417 | 102,182 | 41,928 | 110,942 | 35,971 |
| 20. Child Support. | (30,441) | 30,441 | (30,441) | 30,441 | 0 | 0 |
| 21. Spousal. | (5,148) | 5,148 | (17,628) | 17,628 | (37,452) | 37,452 |
| 22. Inc Aft Taxes (In 19+20+21). | 60,949 | 80,006 | 54,113 | 89,997 | 73,490 | 73,423 |
| 23. All Other Expenses. | 55,550 | 63,424 | 55,550 | 63,424 | 55,550 | 63,424 |
| 24. Net Aft Tax&Exp (line 22-23). | 5,399 | 16,582 | (1,437) | 26,573 | 17,940 | 9,999 |
| Tax Impact of Alimony | | | | | | |
| 25. Federal. | (1,802) | 742 | (6,170) | 2,512 | (12,902) | 6,790 |
| 26. State. | (527) | 179 | (1,803) | 898 | (3,831) | 2,577 |
| 27. Cash to Meet Lvg Exp (In 22). | 60,949 | 80,006 | 54,113 | 89,997 | 73,490 | 73,423 |
| 28. Cash to Meet Lv Exp / Mo. | 5,079 | 6,667 | 4,509 | 7,500 | 6,124 | 6,119 |
| 29. All Other Expenses / Mo. | 4,629 | 5,285 | 4,629 | 5,285 | 4,629 | 5,285 |
| 30. Net Aft Exp&Tax / Month. | 450 | 1,382 | (120) | 2,214 | 1,495 | 833 |
| 31. % Share Cash to Meet Lvg Exp. | 43 % | 57 % | 38 % | 62 % | 50 % | 50 % |
| 32. Filing Status. | Separate | HofH | Separate | HofH | Separate | HofH |
| 33. # Children 17 and over. | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. # Children Under 17. | 2 | 0 | 2 | 0 | 2 | 0 |
| 35. Value of Pers. Exemptions. | 3,861 | 585 | 3,276 | 585 | 3,276 | 975 |
| 36. Value of Under 17 Child Cr. | 0 | 0 | 0 | 0 | 0 | 0 |
| 37. Value of Both. | 3,861 | 585 | 3,276 | 585 | 3,276 | 975 |
| 38. Marginal Fed Tax Rate. | 33.0 % | 15.0 % | 28.0 % | 15.0 % | 28.0 % | 25.0 % |
| 39. Marginal Fed+State Rate. | 43.2 % | 19.4 % | 38.2 % | 21.6 % | 38.2 % | 35.2 % |
| 40. # Children of Marriage Lvg w/. | 0 | 2 | 0 | 2 | 0 | 2 |
| 41. # Other Children Living w/. | 0 | 0 | 0 | 0 | 0 | 0 |
| 42. # Dependents. | 2 | 0 | 2 | 0 | 2 | 0 |
| 43. Child Support Monthly. | (2,537) | 2,537 | (2,537) | 2,537 | 0 | 0 |
| 44. Ch Supt as % of gross (In 12). | 20.5 % | % | 20.5 % | % | 0.0 % | % |
| 45. Spousal as % of gross (In 12). | 3.5 % | % | 11.9 % | % | 25.2 % | % |
| 46. Ch Supt as % of net (In 19). | 31.5 % | % | 29.8 % | % | 0.0 % | % |
| 47. Spousal as % of net (In 19). | 5.3 % | % | 17.3 % | % | 33.8 % | % |
| 48. Both as % of net (In 19). | 36.9 % | % | 47.0 % | % | 33.8 % | % |
| 49. Ch S as % In 22 combined. | 21.6 % | % | 21.1 % | % | 0.0 % | % |
| 50. Spousal as % In 22 combined. | 3.7 % | % | 12.2 % | % | 25.5 % | % |
| 51. Both as % In 22 combined. | 25.2 % | % | 33.4 % | % | 25.5 % | % |