

<u>Employer</u>	<u>Wages</u>	<u>Taxable</u>	<u>Correct Tax</u>	<u>Withheld</u>	<u>Difference</u>
Cargill	\$ 6,559.86	\$ 4,695.39	\$ 533.93	\$ 59.07	\$ (474.86)
McEntire	\$ 41,689.52	\$ 29,840.37	\$ 3,393.24	\$ 2,150.00	\$ (1,243.24)
401(k)	\$ 3,118.62	\$ 2,232.23	\$ 253.83	\$ 623.72	\$ 369.89
Total:	\$ 51,368.00	\$ 36,768.00	\$ 4,181.00	\$ 2,832.79	\$ (1,348.21)
Standard Deduction	\$ 14,600.00			Unpaid Tax withholding	\$ 1,348.21
Taxable Income	\$ 36,768.00			+ Premium Tax Credit Overpayment	\$ 1,232.00
Marginal Tax Rate	0.113713011			+ Add'l Tax for 401(k) early withdrawal	\$ 312.00
				+ Est. Tax Penalty	\$ 117.00
Total Balance Due:					\$ 3,009.21