

Computation of Tax Due & Owing
 James E. Doyle II
 2013-2016

Item Number	2013	2014	2015	2016	Total 2013-2016
1 Total Unreported Income	294,229.75	176,271.26	326,862.79	255,812.44	1,053,176.24
2 Self-Employed SEP, Simple & Qualified Plans	(4,065.00)	-	-	-	(4,065.00)
3 Self-Employment AGI Adjustment *	(10,563.00)	(5,738.00)	(10,997.00)	(9,841.00)	(37,139.00)
4 Itemized/Standard Deductions	(21,805.00)	(3,841.00)	4,168.00	(12,600.00)	(21,805.00)
5 Exemptions	(15,600.00)		8,640.00	(16,200.00)	(15,600.00)
6 Total Adjustments	242,196.75	166,692.26	328,673.79	217,171.44	974,567.24
7 Taxable Income as Reported Per Filed Returns	-	58,107.00	14,037.00	-	72,144.00
8 Corrected Taxable Income	242,196.75	224,799.26	342,710.79	217,171.44	68,079.00
9 Corrected Tax Liability	56,237.00	50,191.00	88,624.00	47,793.00	242,845.00
10 Child Care Credit	(137.00)	(137.00)	597.00	-	323.00
11 Residential Energy Credit	(300.00)	-	-	-	(300.00)
12 Total Credits	(437.00)	(137.00)	597.00	-	23.00
13 Self Employment Tax	21,125.00	21,042.00	23,785.00	19,681.00	85,633.00
14 Net Investment Income Tax	-	-	4.00	-	4.00
15 Additional Medicare Tax	-	-	571.00	-	571.00
16 Total Other Additional Tax	21,125.00	21,042.00	24,360.00	19,681.00	86,208.00
17 Total Corrected Federal Tax Liability	76,925.00	71,096.00	113,581.00	67,474.00	329,076.00
18 Total Previous Tax Payments	(628.00)	(15,240.00)	(1,792.00)	(5,990.00)	(23,650.00)
19 Federal Tax Due & Owing	76,297.00	55,856.00	111,789.00	61,484.00	305,426.00