Sheet1

Payer Name   Payer Address(1)   Payer Address(2)   Payer City   Payer State   Payer Zip Code   Payer EIN   Payer TCC   Recipient Name   Address (1)   Address (2)   Address (3)   City   State   Zip Code   Foreign Country   Recipient TIN   Customer Account Number   1099 Type   Taxable Amount Box 3 (other Income)   Federal Tax Withheld (Box 4)   Nonemployee Compensation (Box 7)   State Tax Witheld(Box16)   State Income (Box 18)   State of Domicile   Membership Value   Higest State Marginal Tax Rate   State Income Tax   Itemized Deduction Limit   Itemized Deduction for State Tax   Taxable Federal Income   Highest Federal Tax Rate   Federal Income Tax   Total Tax   Reported Income   Highest State Marginal Tax Rate   State Income Tax   Itemized Deduction Limit   Itemized Deduction for State Tax   Taxable Federal Income   Highest Federal Tax Rate   Federal Income Tax Witheld

AK2=1912.8306251222298   AR2=744.1189639864492   AM2=168.71166113578067   AK2=1912.8306251222298   NY   1000   (VLOOKUP(AA2,Sheet2!$A$2:$B$35,2,FALSE))=0.0882   (AB2*AC2)=88.20   0.20   (AD2*AE2)=17.64   AB2-AF2=982.36   0.396   (AG2*AH2)=389.01456   (AD2+AI2)=477.21456   (+AB2/(1000-AJ2))*1000=1912.8306251222298   AC2=0.0882   (AK2*AL2)=168.71166113578067   0.20   (AM2*AN2)=33.74233222715613   (AK2-AO2)=1879.0882928950737   0.396   (AP2*AQ2)=744.1189639864492

```
Sheet2
State of Domicile       Higest State Marginal Tax Rate
NY      0.0882
WA
For internal use only
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Sheet3
Highest Federal Tax Rate
0.396
For internal use only