

**CASE 2**  
Middle-Income Married Couple, No Children; Rent

Filing Status: MFJ  
Dependent : None

	Current	SITP	GITP
Income:			
Wages	\$109,660	\$109,660	\$109,660
Interest Income	<u>20</u>	<u>20</u>	<u>20</u>
Gross Income	<u>\$109,680</u>	<u>\$109,680</u>	<u>\$109,680</u>
Student Loan Interest	<u>(1,700)</u>	<u>-</u>	<u>-</u>
Adjusted Gross Income	<u>\$107,980</u>	<u>\$109,680</u>	<u>\$109,680</u>
Deductions:			
Standard Deduction	(10,300)	-	-
Exemptions	<u>(6,600)</u>	<u>-</u>	<u>-</u>
Total Deductions and Exemptions	<u>\$ (16,900)</u>	<u>\$ -</u>	<u>\$ -</u>
Taxable Income	\$ 91,080	\$109,680	\$109,680
Initial Income Tax	15,885	19,620	19,418
Additional AMT	-	-	-
Family Credit	<u>-</u>	<u>(3,300)</u>	<u>(3,300)</u>
Total Income Tax	\$ 15,885	\$ 16,320	\$16,118
Self-Employment Tax	<u>-</u>	<u>-</u>	<u>-</u>
Total Tax	<u>\$ 15,885</u>	<u>\$ 16,320</u>	<u>\$16,118</u>