

Assumptions:	Ordinary marginal rate	22%
	Dividend marginal rate	15%
Compliance Costs:	Sole-Proprietor	800
	Solo 401K	1,000
	Entity Return	1,500

Solo 401k

Entity Type:	Sole Proprietor	Partnership	S-Corp	Corporation W/ Dividends	Corporation W/O Dividends	Corporation Profits to Sole Prop
Net Income	100,000	100,000	100,000	100,000	100,000	100,000
Wages Paid:	-	-	25,000	25,000	25,000	25,000
Employee 401k Contribution	20,500	20,500	20,500	20,500	20,500	20,500
Employer 401k Contribution	15,900	15,900	6,250	6,250	6,250	6,250
Employer Payroll Tax			1,913	1,913	1,913	1,913
Company profits	63,600	63,600	66,838	66,838	66,838	66,838
Tax on Profits	12,309	12,309	14,704	14,036	14,036	13,159
Tax on Wages			990	990	990	990
Total Payroll Tax	15,300	15,300	3,825	3,825	3,825	14,051
Tax on Dividends				7,920		
Total Tax	27,609	27,609	19,519	26,771	18,851	28,200
Tax on Gross Cash Rec'd	43%	43%	27%	37%	26%	38%
Total Deferrals	36,400	36,400	26,750	26,750	26,750	26,750
Total Tax	27,609	27,609	19,519	26,771	18,851	28,200
Cost of Compliance	1,800	2,500	2,500	2,500	2,500	3,300
Net Spendable Cash	34,191	33,491	51,231	43,979	(903)	41,750
Cash Retained by Corp					52,802	
Check	100,000	100,000	100,000	100,000	100,000	100,000

Assumptions:	Ordinary marginal rate	24%
	Dividend marginal rate	15%
Compliance Costs:	Sole-Proprietor	800
	Solo 401K	1,000
	Entity Return	1,500

Solo 401k

Entity Type:	Sole Proprietor	Partnership	S-Corp	Corporation W/ Dividends	Corporation W/O Dividends	Corporation Profits to Sole Prop
Net Income	200,000	200,000	200,000	200,000	200,000	200,000
Wages Paid:	-	-	100,000	100,000	100,000	100,000
Employee 401k Contribution	20,500	20,500	20,500	20,500	20,500	20,500
Employer 401k Contribution	35,900	35,900	25,000	25,000	25,000	25,000
Employer Payroll Tax			7,650	7,650	7,650	7,650
Company profits	143,600	143,600	67,350	67,350	67,350	67,350
Tax on Profits	31,581	31,581	16,164	14,144	14,144	13,394
Tax on Wages			19,080	19,080	19,080	19,080
Total Payroll Tax	24,028	24,028	15,300	15,300	15,300	23,081
Tax on Dividends				7,981		
Total Tax	55,609	55,609	50,544	56,504	48,524	55,555

Tax on Gross Cash Rec'd	39%	39%	33%	37%	31%	36%
Total Deferrals	56,400	56,400	45,500	45,500	45,500	45,500
Total Tax	55,609	55,609	50,544	56,504	48,524	55,555
Cost of Compliance	1,800	2,500	2,500	2,500	2,500	3,300
Net Spendable Cash	86,191	85,491	101,456	95,496	50,270	95,645
Cash Retained by Corp					53,207	
Check	200,000	200,000	200,000	200,000	200,000	200,000

Assumptions:	Ordinary marginal rate	32%
	Dividend marginal rate	15%
Compliance Costs:	Sole-Proprietor	800
	Solo 401K	1,000
	Entity Return	1,500

Solo 401k Entity Type:	Sole Proprietor	Partnership	S-Corp	Corporation W/ Dividends	Corporation W/O Dividends	Corporation Profits to Sole Prop	
Net Income	400,000	400,000	400,000	400,000	400,000	400,000	
Wages Paid:	-	-	200,000	200,000	200,000	200,000	
Employee 401k Contribution	20,500	20,500	20,500	20,500	20,500	20,500	
Employer 401k Contribution	40,500	40,500	40,500	40,500	40,500	40,500	
Employer Payroll Tax			15,300	15,300	15,300	15,300	28000 7000
Company profits	339,000	339,000	144,200	144,200	144,200	144,200	
Tax on Profits	103,708	103,708	46,144	30,282	30,282	41,630	
Tax on Wages			57,440	57,440	57,440	57,440	
Total Payroll Tax	29,828	29,828	24,028	24,028	24,028	28,210	
Tax on Dividends				17,088			
Total Tax	133,536	133,536	127,612	128,838	111,750	127,280	
Tax on Gross Cash Rec'd	39%	39%	38%	38%	34%	38%	
Total Deferrals	61,000	61,000	61,000	61,000	61,000	61,000	
Total Tax	133,536	133,536	127,612	128,838	111,750	127,280	
Cost of Compliance	1,800	2,500	2,500	2,500	2,500	3,300	
Net Spendable Cash	203,664	202,964	208,888	207,662	104,260	208,420	
Cash Retained by Corp					113,918		
Check	400,000	400,000	400,000	400,000	393,428	400,000	

Assumptions:	Ordinary marginal rate	37%
	Dividend marginal rate	20%
Compliance Costs:	Sole-Proprietor	800
	Solo 401K	1,000
	Entity Return	1,500

Solo 401k

Entity Type:	Sole Proprietor	Partnership	S-Corp	Corporation W/ Dividends	Corporation W/O Dividends	Corporation Profits to Sole Prop
Net Income	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
Wages Paid:	-	-	200,000	890,000	200,000	200,000
Employee 401k Contribution	20,500	20,500	20,500	20,500	20,500	20,500
Employer 401k Contribution	40,500	40,500	40,500	40,500	40,500	40,500
Employer Payroll Tax			15,300	68,085	15,300	15,300
Company profits	939,000	939,000	744,200	1,415	744,200	744,200
Tax on Profits	338,693	338,693	275,354	297	156,282	266,916
Tax on Wages			66,415	321,715	66,415	66,415
Total Payroll Tax	47,228	47,228	24,028	44,038	24,028	45,610
Tax on Dividends				224		
Total Tax	385,921	385,921	365,797	366,274	246,725	378,941
Tax on Gross Cash Rec'd	41%	41%	39%	39%	26%	40%
Total Deferrals	61,000	61,000	61,000	61,000	61,000	61,000
Total Tax	385,921	385,921	365,797	366,274	246,725	378,941
Cost of Compliance	1,800	2,500	2,500	2,500	2,500	3,300
Net Spendable Cash	551,279	550,579	570,703	570,226	95,285	556,759
Cash Retained by Corp					587,918	
Check	1,000,000	1,000,000	1,000,000	1,000,000	993,428	1,000,000