

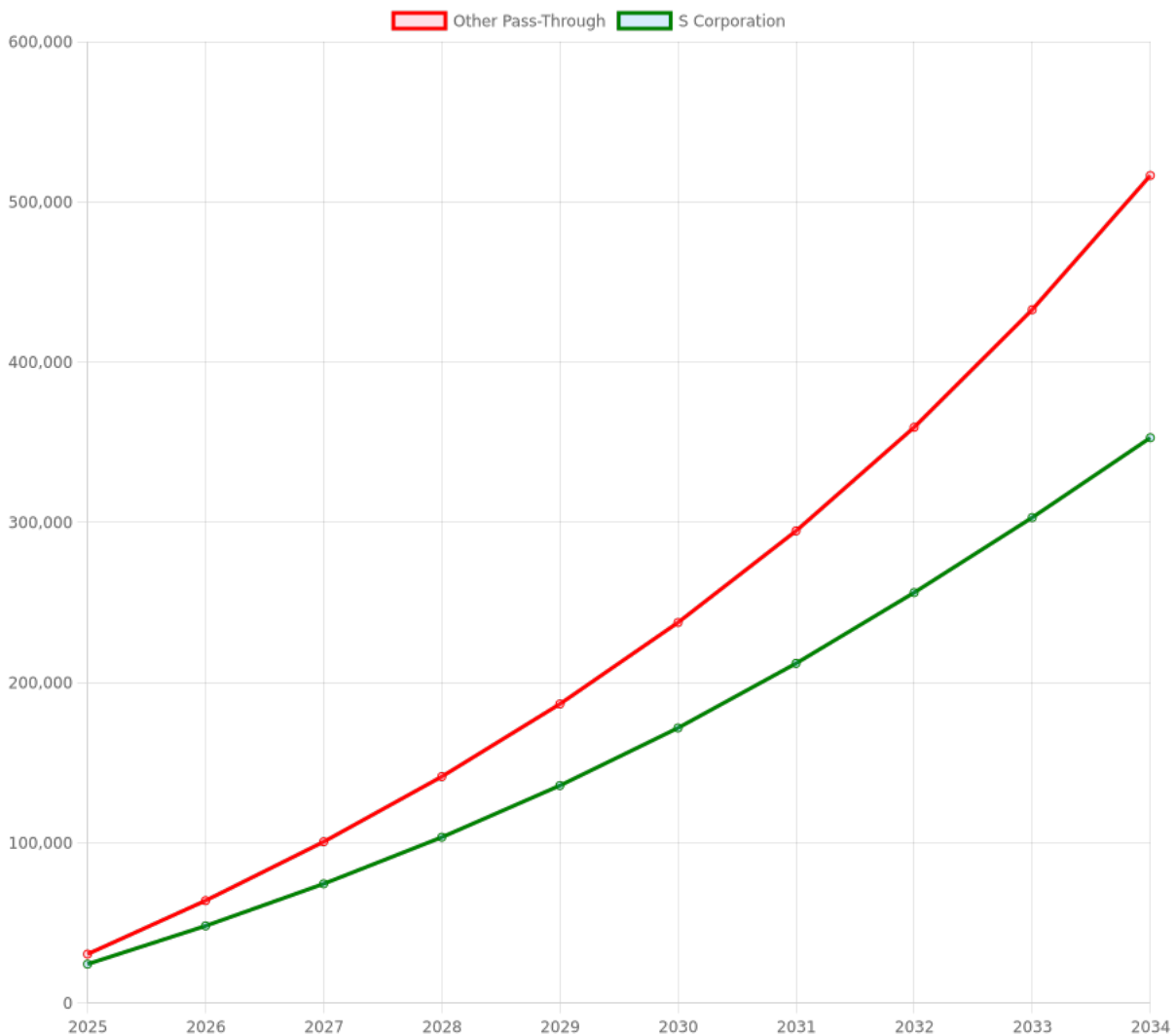


Your estimated 10-year Savings, based on 2025 year baseline: \$163,675 for an S Corporation

Thank you for entrusting Paul Hamann of Potomac Tax and Valuation, PC with your Entity Selection and Planning.

This ESP report compares S Corps to other pass-through entities (Schedule C, LLC, and Partnerships) where all net profit is subject to Social Security and Medicare taxes.

The projections are based on an expected 20% annual change in profit, and an expected 15% annual change in compensation



Year	Projected Profit	Entity	Projected Compensation	FICA	Medicare	Medicare Surtax	FUTA SUTA	Corp. Tax Prep	Payroll Prep	QBID/199A Adj.	Formation & Consulting	Other Adj.	Annual Total	Cumulative Cost
2025	\$275,000	Other Pass-Through S Corporation	\$275,000 \$91,778	\$21,836 \$11,380	\$7,975 \$2,662	\$675	\$600	\$3,200	\$2,400	\$1,500	\$2,500	\$0	\$30,486 \$24,242	\$30,486 \$24,242
2026	\$330,000	Other Pass-Through S Corporation	\$330,000 \$105,545	\$22,655 \$13,088	\$9,570 \$3,061	\$1,170	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$33,395 \$23,849	\$63,881 \$48,091
2027	\$396,000	Other Pass-Through S Corporation	\$396,000 \$121,376	\$23,473 \$15,051	\$11,484 \$3,520	\$1,764	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$36,721 \$26,271	\$100,602 \$74,362
2028	\$475,200	Other Pass-Through S Corporation	\$475,200 \$139,583	\$24,403 \$17,308	\$13,781 \$4,048	\$2,477	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$40,661 \$29,056	\$141,263 \$103,418
2029	\$570,240	Other Pass-Through S Corporation	\$570,240 \$160,520	\$25,445 \$19,905	\$16,537 \$4,655	\$3,332	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$45,314 \$32,260	\$186,577 \$135,678
2030	\$684,288	Other Pass-Through S Corporation	\$684,288 \$184,598	\$26,635 \$22,890	\$19,844 \$5,353	\$4,359	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$50,838 \$35,943	\$237,415 \$171,621
2031	\$821,146	Other Pass-Through S Corporation	\$821,146 \$212,288	\$27,788 \$26,324	\$23,813 \$6,156	\$5,590 \$111	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$57,191 \$40,291	\$294,606 \$211,912
2032	\$985,375	Other Pass-Through S Corporation	\$985,375 \$244,131	\$29,016 \$29,016	\$28,576 \$7,080	\$7,068 \$397	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$64,660 \$44,193	\$359,266 \$256,105
2033	\$1,182,450	Other Pass-Through S Corporation	\$1,182,450 \$280,751	\$30,281 \$30,281	\$34,291 \$8,142	\$8,842 \$727	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$73,414 \$46,850	\$432,680 \$302,955
2034	\$1,418,940	Other Pass-Through S Corporation	\$1,418,940 \$322,864	\$31,620 \$31,620	\$41,149 \$9,363	\$10,970 \$1,106	\$600	\$3,200	\$2,400	\$0	\$0	\$0	\$83,739 \$49,789	\$516,419 \$352,744