

STATEMENT OF ALLOCATION

JOHN SMITH
MARY SMITH

987-65-4321
111-22-3333

THE ABOVE TAXPAYERS SUBMIT THE FOLLOWING AS DOCUMENTATION OF ALLOCATIONS OF DISTRIBUTIONS FROM EXERCISED STOCK OPTIONS OR RELEASE OF RESTRICTED STOCK UNITS OR AWARDS FOR THE TAX YEAR 20XX.

AS A RESULT OF THE MARITAL DISSOLUTION OF THE ABOVE TAXPAYERS, THE FOLLOWING ALLOCATIONS HAVE BEEN MADE IN ORDER TO DISTRIBUTE WAGES AND INCOME TAX WITHHELD FROM ABC CORPORATION FOR STOCK OPTIONS EXCERISED BY JOHN SMITH.

WAGES EARNED OR ATTRIBUTABLE TO THE PERIOD PRIOR TO JANUARY 1, 20XX HAVE BEEN DISTRIBUTED EQUALLY BETWEEN THE TAXPAYER AND SPOUSE. FEDERAL INCOME TAX WTHHELD ON THESE WAGES HAS ALSO BEEN EQUALLY DIVIDED.

THE TABLE BELOW SHOWS THE ALLOCATION OF WAGES FROM LINE 7 TO EACH SPOUSE FROM EXERCISED STOCK OPTIONS FOR THE TAX YEAR ENDING DECEMBER 31, 20XX.

ALLOCATION:

2014	JOHN SMITH 987-65-4321	MARY SMITH 111-22-3333	TOTAL
WAGES	\$ 791,341	\$ 661,544	\$ 1,452,885
FEDERAL WITHHOLDING	\$ 190,818	\$ 163,476	\$ 354,294
STATE WITHHOLDING	\$ 68,973	\$ 60,342	\$ 129,315

SIGNED:

JOHN SMITH

MARY SMITH