<u>US</u>	Sour	ce Income					Exchange		Dates		
line	1040		1040	State				CAD->USD	USD->CAD	From	То
22	6	Total Income	\$	\$							
36	s1	Deductions	\$()	\$()							
37/38	7	Adjusted Inc	\$	\$							
48	s3	Foreign tax	\$	\$							
56	15	Taxes Due	\$	\$							
60-63	s4	Other Taxes	\$()	\$()							
63	15	Total	\$	\$	•		Annual (15)	0.782992	1.2780	Jan 1	Dec 31
							Annual (16)	0.755107	1.3025	Jan 1	Dec 31
							Annual (17)	0.771282	1.2986	Jan 1	Dec 31
							Annual (18)	0.771588	1.2957	Jan 1	Dec 31
					Taxes (USD)					Currency (CAD)	
	So	urce	Income	Deduct	SS	Med	Federal	State	Exchange	Income	Taxes
Wage											
	Alimony										
Qualified Dividends											
Ordinary Dividends											
Capital Distrib											
	Interest										
Е	xcemp	ot Interest									
Totals											

Canadian Source Income

T1General			<u>Taxp</u>	<u>ayer</u>	Line	<u>Sp</u>	<u>ouse</u>			T1General
\$	Total Inco	me]		150			To	tal Income	\$
\$()	Deduction	S			233			[Deductions	\$()
\$()	Social Rep	ay			235			Social Repay		\$()
\$()) Deductions				257			Deductions		\$()
\$	Taxable Income]		260			Taxa	ble Income	\$
\$	Foreign Tax	(Fed)			405			Foreign Tax (Fed)		\$\$
\$	Foreign Tax (Prov)							Foreig	n Tax (Prov)	\$
\$	Income Taxes				420 428			Income Taxes		\$
\$	Social Repay				422			Social Repay		\$
\$()	Medical Ref WITB				452 453			Medical Ref WITB		\$()
\$()	Fitness Educator				459 469				Fitness Educator	\$()
\$			-	Total		Total	•			\$
Income	Deduct	Taxes (EI)	Exch Rate	(USD)	tion	(USD)	Exch Rate	Taxes (EI)	Deduct	Income
				0	General Limitation	0				
				0	eral L	0				
				0	Gene	0				
	-				Tax					
				0	Passive	0				
				0	Pas	0				
					Tax					
				0	Lump-sur	0				
				0	Lum	0				
					Tax					
				0		0				
				0	FTC)	0				
				0	Foreign(AFTC)	0				
				0	Forei	0				
				0		0				
					Tax					