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368,48
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                                           (53,0
                                                                                                                                                           1000
                                                                              x 60%
                             4,200
                                                                                                                                                 9
                                                                                                                                                                                   40%
                                                                   943,
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                           st and ponalties on taxes

ands from taxable Canadian corporations
leductible portion of capital gain

thing income subject to tax

income tax expense AJST
                                                                             AIST
                                                                                                                                                                                                                                                                                                income tox adomse = 349,0
                                                                                                                                on sale of depreciable asset (i) as capital gain
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ATTRA
                                                                                                                                                                                                                                                                                                                          104,
                                                                                                                                                                                                                                                 income tax expense
                                                                                                                                                                                                                                                                                                               d taxes = 122, 150 - 10
income tax expense
income tax expense
income tax expense
in taxes payable
                                                                                                                                                                           in come toux expense:
                                                                                                                                                                                                        at year end : 88,
                                                                                                                                                                                                                                     some taxes payable
                                                                                                                                                                                                                       ax expense - current
of income before taxes
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                                                                                                                                                                                                                                                                                                                                                                                 (A1B)
                differences:
                                                                                          Liff erences:
                                                                                                                                                                                                                                                                                                                                                                               rred tax
                                                                                                            Set lon
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