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of deductions that are specified in Division C of Part I of the Income Tax Act. Also noted in the Chapter 1 material was the fact that Net Income For Tax Purposes is made up of several different income components. These components are employment income, business and property income, taxable capital gains, other sources, and other deductions. 4-2.

### **CONTENTS OF CHAPTER 4 Taxable Income And Tax Payable For ...**

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CHAPTER 4 Solution to Assignment Problem Four - 2 Case 1 The solution for this Case would be as follows: Tax On First \$42,707 \$ 6,406 Tax On Next \$32,293 (\$75,000 - \$42,707) At 22 Percent 7,104 Federal Tax Before Credits \$13,510 Basic Personal Amount (\$10,822 ...

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Complete Self Study Problem Three-3 on page 127 - 128 of the text. The solution is on page S-73 through S-75. Tax Software Self Study Problem Read the Suggestions For Working With ProFile Software found on page S-58 through S-60 of this Study Guide. Complete Tax Software Self Study Problem - Chapter 3 using the ProFile T1 Software.

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