

TAX1 CODE -		No Tax Assigned	TAXABLE AMT	TAX AMT
BRANCH	01	Guelph	29627.78	
BRANCH	02	Brant	<u>6.99</u>	
DIVISION	01	Ontario	29634.77	
COMPANY 01 Chase Tractor's Ltd.			29634.77	
*****				
TAX1 CODE - X		No Tax Regardless	TAXABLE AMT	TAX AMT
BRANCH	01	Guelph	<u>31819.88</u>	
DIVISION	01	Ontario	31819.88	
COMPANY 01 Chase Tractor's Ltd.			31819.88	
*****				
TAX1 CODE - 1		1 - GST	TAXABLE AMT	TAX AMT
BRANCH	01	Guelph	21292.49	1064.75
BRANCH	02	Brant	<u>2889.00</u>	<u>288.90</u>
DIVISION	01	Ontario	24181.49	1353.65
COMPANY 01 Chase Tractor's Ltd.			24181.49	1353.65
*****				
TAX1 CODE - 7		8.425% Tax Missouri	TAXABLE AMT	TAX AMT
BRANCH	01	Guelph	<u>11.00</u>	<u>.93</u>
DIVISION	01	Ontario	11.00	.93
COMPANY 01 Chase Tractor's Ltd.			11.00	.93
*****				
TAX1 CODE - 9		Add 5% To List	TAXABLE AMT	TAX AMT
BRANCH	01	Guelph	<u>56433.76</u>	<u>2821.68</u>
DIVISION	01	Ontario	56433.76	2821.68
COMPANY 01 Chase Tractor's Ltd.			56433.76	2821.68
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\*\*\* END OF REPORT BIL977 \*\*\*