

### Summary of Tax

Description	Form 1040 line reference	Amount
Regular tax	44	2,873,054
Alternative minimum tax	45	232,989
Foreign tax credit	47	(129,697)
Other credits	53	(1)
Self-employment tax	56	29,151
Schedule H (employment tax on household help)	59	4,270
<b>Total tax</b>	60	<u><u>3,009,766</u></u>

### U.S. tax adjusted for non-income taxes and foreign taxes paid

Total tax	3,009,766
Less Self-employment tax	(29,151)
Less Schedule H tax	(4,270)
Plus tax actually paid on foreign income	67,873
<b>Total U.S. &amp; foreign tax on income</b>	<u><u>3,044,218</u></u>

### Effective income tax rate

Total U.S. & foreign tax on income	<u>3,044,218</u>
Total income (Form 1040, line 22)	<u>21,661,344</u>

**Effective tax rate** **14.05%**