

Description	Form 1040 line reference	AS FILED	PROFORMA APPORTIONED DEDUCTIONS
Regular tax	44	2,873,054	3,519,044
Alternative minimum tax	45	232,989	-
Foreign tax credit	47	(129,697)	(148,634)
Other credits	53	(1)	(1)
Self-employment tax	56	29,151	29,151
Schedule H (employment tax on household help)	59	4,270	4,270
Total tax	60	<u>3,009,766</u>	<u>3,403,830</u>

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

Total tax	3,009,766	3,403,830
Less Self-employment tax	(29,151)	(29,151)
Less Schedule H tax	(4,270)	(4,270)
Plus tax actually paid on foreign income	67,873	67,873
Total U.S. & foreign tax on income	<u>3,044,218</u>	<u>3,438,282</u>

Effective income tax rate

Total U.S. & foreign tax on income	3,044,218	3,438,282
Total income (Form 1040, line 22)	<u>21,661,344</u>	<u>21,661,344</u>

Effective tax rate

14.05%

15.87%