

SAMPLE COMPANY LTD.
December 31, 2002

Instructions for T4's

Total year bonus:

Payee:	Gross amount:
John Director	100,000
Mary Director	<u>150,000</u>
	<u>\$ 250,000</u>

Amount to be paid in: 2002

Payee:	Gross amount:	CPP deducted	Income tax deducted
John Director	50,000	1,500	10,000
Mary Director	<u>75,000</u>	<u>1,500</u>	<u>15,000</u>
	<u>\$ 125,000</u>	<u>\$ 3,000</u>	<u>\$ 25,000</u>

Amount to be paid in: 2003

Payee:	Gross amount:	CPP deducted	Income tax deducted
John Director	50,000	1,600	10,000
Mary Director	<u>75,000</u>	<u>1,600</u>	<u>15,000</u>
	<u>\$ 125,000</u>	<u>\$ 3,200</u>	<u>\$ 25,000</u>