

ABC Group
Stock Option Plan - Tax Benefit Payroll Report - CAD
From: 2014-03-17 To: 2014-03-21

All CAD

Name	SSN	Officer Code	Member Status	Plan ID	Exercise Date	Quantity Options Exercised	Option Price	Gross Cost CAD	Deferred Quantity CAD	Deferred Cost CAD	Deferred Benefit CAD	Currency	Exchange Rate	Local Gross Cost	Selling Price	Gross Sale CAD	SOP Benefit CAD	Taxable Amount	Less Federal Deduction Amount	Federal Deduction Rate	Tax Rate (Provincial /State)	Withholding Tax Received
Doe, John				F2005LTIPA	2014-03-19	500.0000	\$56.60	\$1,500.00	0.0000	\$0.00	\$0.00											
1234567	123-456-789	EX	Active									CAD	1.0000	\$0.00	\$72.5000	\$1,250.00	\$9,750.00	\$9,750.00	\$875.00	50.00	0.00	\$844.09
						500.0000		\$1,500.00	0.0000	\$0.00	\$0.00			\$0.00	\$1,250.00	\$9,750.00	\$9,750.00	\$875.00				\$844.09