

BUR-2-18-01

April 4, 2018

RESORT WATER CO, INC.

Federal Income Tax Paid

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2018 APR -6 AM 8:38

<u>Estimate</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
Federal Income Tax 2017	Federal Income Tax 2016	Federal Income Tax 2015	Federal Income Tax 2014	Federal Income Tax 2013	Federal Income Tax 2012
\$ 1,000.00	\$ 648.00	\$ -	\$ 4,176.00	\$ 3,933.00	\$ 1,280.00

Estimated savings from 35% to 21% reduction in rate for 2017 = \$400.00