

The scenario continues. Abby Winthrop is single, under 65 and a U.S. citizen. She owns 500 shares in Caldwell Corporation's mutual fund that invests in Canadian corporations. She received a dividend of \$2,200 from Caldwell Corporation which withheld and paid tax of \$330 to Canada on her dividend. She is a cash basis taxpayer.

Click the box that reflects the type of taxpayer Abby is. Then, complete line 8 of Part II.

Without closing the PDF window, return to the lesson screen and click Check My Answer.

Part II Foreign Taxes Paid or Accrued (see page 16 of the instructions)

Country	Credit is claimed for taxes (you must check one) (h) <input type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued (j) Date paid or accrued	Foreign taxes paid or accrued								
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(n) Other foreign taxes paid or accrued	Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		(k) Dividends	(l) Rents and royalties	(m) Interest		(o) Dividends	(p) Rents and royalties	(q) Interest		
A										
B										
C										
8	Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶								8	

For Paperwork Reduction Act Notice, see page 20 of the instructions.

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