



NEWFOUNDLAND AND LABRADOR MANUFACTURING AND PROCESSING PROFITS TAX CREDIT (2003 and later taxation years)

Form with fields for Name of corporation, Business Number, and Taxation year end (Year, Month, Day).

- For use by corporations that maintained a permanent establishment...
- taxable income earned in the year in Newfoundland and Labrador; and
- Canadian manufacturing and processing profits...
Effective for taxation years ending after March 31, 2003...
This schedule is a worksheet only...

Calculation of Newfoundland and Labrador manufacturing and processing profits tax credit

Worksheet for calculating the tax credit, including fields for Canadian manufacturing and processing profits (A), deductibles (B), subtotal (C), amount from line Y (D), and final credit amount (F).

Enter amount F on line 503 of Schedule 5

\* Includes the territories and the offshore areas of Nova Scotia and Newfoundland and Labrador