Revenue Canada Revenu Canada Taxation Impôt	T2-REV. 87 (E)
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ORIGINAL FOR TAXATION OFFICE	
Corporation Income Tax Return (1984 and subsequent years) THIS FORM IS AVAILABLE IN FRENCH - CETTE FORMULE EST DISPONIBLE EN FRANÇAIS	Service 15

For use by all corporations, as a FEDERAL income tax return and as a PROVINCIAL income tax return in respect of those provinces and territories which have entered into an agreement under the Federal-Provincial Fiscal Arrangements and Established Programs Financing Act, 1977.

AFFIX LABELIUEII	ntification 💷 💮
Account Number (See Guide item 6)	Is this the first year of filing? No Yes
Name of Corporation (Print)	Is this an amended return? No Yes
	Mailing Address (if different from Head Office address)
Address of Head Office	See Guide item 6 1.
City and Province or Territory Postal Code	City and Province or Territory Postal Code
Return for taxation year	
from 19 8 to Day Month Year Day Month Year	(a) Has the above address changed since last return was filed? No Yes
Has the fiscal period changed since last return filed? No Yes	(b) If "Yes", has the Department been previously notified of the change? No Yes
(a) Has the above address changed since last return was filed? No Yes (b) If "Yes", has the Department been previously notified of the change? No Yes	Is the corporation a resident of Canada? 1. No
Type of corporation at end of taxation year 1. Canadian-controlled Private 3. Public	Did the type of corporation change during this taxation year? 1. No 2. Yes
2. Other Private 4. Other (specif	iy) If "Yes", specify change Provide the date of incorporation and if the first return of an
Provide your Employer's Remittance Account Number. If the corporation has more than one number, provide any one of those numbers.	on amalgamated corporation, the date of amalgamation Date of Incorporation Date of Amalgamation
Describe major business activity	Day Month Year Day Month Year
Has major activity changed since last	If major activity involves the resale
return was filed? 1. No 2. Yes	of goods, indicate whether wholesale or retail
	cted, or services provided, giving the approximate percentage that the reven
from each is of the total revenue 1.	% 2. % 3. Product or service Product or service
amputation of Tayable Income	
omputation of Taxable Income Net income (loss) for income tax purposes per financial state	ements or T2S(1), as applicable – – IIII
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Net income (loss) for income tax purposes per financial state Deduct: Charitable donations maximum Gifts to Canada or a province and gifts of cultural pr	20% of net income 115 property 117
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 113 115 115 115 115 115 115 115 115 115
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations maximum Gifts to Canada or a province and gifts of cultural Taxable dividends deductible per T2S(3)	20% of net income 115 property 117 121 123 125 125 125 126
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 119); 121 125 125 125 126 Taxable income 127
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations maximum Gifts to Canada or a province and gifts of cultural Taxable dividends deductible per T2S(3) Applicable losses of prior taxation years per T2S(4) Restricted farm losses Non-capital losses Net capital losses Farm losses Farm losses Part I Tax Payable (from FTC Schedule 1) Part IV Tax Payable (from FTC Schedule 1)	20% of net income 115 property 117 121 125 125 126 Taxable Income 127 129 131 131
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations maximum Gifts to Canada or a province and gifts of cultural province and gifts of cult	20% of net income 115 property 117 121 123 125 126 Taxable income 127 Total Federal Tax
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 121 123 125 126 Taxable income 127 Total Federal Tax
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 121 123 125 126 Taxable income 127 Total Federal Tax
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property = - 117 121 123 125 125 126 Taxable Income 127 Total Federal Tax omplete form T2S-TC)
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Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 121 123 125 126 Taxable Income 127 Total Federal Tax Total Tax Payable 143 Total Tax Payable 143
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations maximum Gifts to Canada or a province and gifts of cultural province per T2S(4). Applicable losses of prior taxation years per T2S(4). Restricted farm losses	20% of net income 115 property 117 119); 121 125 125 126 Taxable income 127 131 131 131 131 131 131 131 135 136 145 145 145 145 145 145 145 145 145 145 147
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 118); 121 125 125 125 125 131 131 135 135 136 136 136 136 136
Gifts to Canada or a province and gifts of cultural province and territorial province and territo	20% of net income 115 property 117 121 123 125 126 125 126 131 135 135 135 135 135 135 135 135 135 135 135 135 135 135 135 135
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income
Net income (loss) for income tax purposes per financial state Deduct: Charitable donations	20% of net income 115 property 117 118): 121 123 125 12

Schedules and Information Required

Financial Statements - Complete financial statements (including auditor's report, if any) must be attached to this return. Schedules – All corporations must complete the following questionnaire and for each question to which a reply is "Yes", tick () the box and attach the appropriate form or schedule providing full details. The "T2 Corporation Income Tax Guide" contains the instructions necessary to complete the forms or schedules. Schedules indicated with an asterisk (*) are preprinted by the Department and are available at any District Taxation Office. All other attached schedules for which preprinted forms are not provided should be indexed in the top right hand corner with the number as indicated under the "Schedule Schedule Number 1. Is income per financial statements different from net income for income tax purposes? T2S(1) П 2. Has the corporation made any charitable donations, gifts to Canada or a province or gifts of cultural property? T2S(2) T2S(3)* 3. Has the corporation received or paid any dividends? 4. Is the corporation claiming any non-capital, net capital, farm or restricted farm losses? T2S(4) 5. Has the corporation by either an actual or a deemed disposition realized any capital gains (including capital gains dividends) or incurred any capital losses? T2S(6)* 6. If a private corporation, has the corporation any income other than from an active business carried on in Canada? T2S(7)* 7. If a private corporation, has the corporation carried on business as a member of one or more partnerships? T2S(7)(A)* 8. Has the corporation any assets eligible for capital cost allowance? T2S(8) 9. Has the corporation any related corporations? T2S(9) 10. Has the corporation any associated corporations? T2013* 11. Has the corporation purchased goods from or sold goods to or made transfers of assets to or from related or associated corporations that are non-residents of Canada? T2S(10) 12. (a) Has the corporation had any transactions (including section 85 transfers) with its shareholders, officers or employees excluding those in question 11? If an election is made under section 85, form T2057 or T2058 must be filed. T2S(11) (b) If "Yes" and the transaction was between corporations not dealing at arm's length and in respect of which section 85 applies, were all or substantially all of the assets of the transferor disposed of to the transferee? T2S(11)(A) 13. Has the corporation an earned depletion base? T2S(12) 14. Is the corporation claiming reserves of any kind? T2S(13) 15. Has the corporation paid any royalties, management fees or other similar payments to residents of Canada? T2S(14) 16. Is the corporation claiming a deduction for payments to a registered pension plan, registered supplementary unemployment benefit plan, deferred profit sharing plan or employees profit sharing plan? T2S(15) 17. Is the corporation claiming a patronage dividend deduction? T2S(16)* 18. Is the corporation a Credit Union claiming a deduction for "Allocation in Proportion to Borrowing"? T2S(17) 19. Is the corporation an Investment Corporation under section 130, or a Mutual Fund Corporation under section 131? T2S(18) 20. Has the corporation any non-resident shareholders? T2S(19) 21. Was the corporation carrying on business in Canada during the year while not a Canadian Corporation? T2S(20) 22. Did the corporation or any controlled foreign affiliate of the corporation or any other corporation with which the corporation did not deal at arm's length have, at any time during the taxation year, a beneficial interest in a non-resident discretionary trust to which subsection 94(1) applied? T2S(22) 23. Has the corporation claimed the additional allowance for scientific research and experimental development under section 37.1 or incurred expenditures in respect of scientific research? T2S(23) 24. Is this the first return of (a) a new corporation, or (b) an amalgamated corporation, or (c) a parent corporation after winding-up a subsidiary corporation? T2S(24) 25. Did the corporation have any foreign affiliates as defined in paragraph 95(1)(d) during the year? T2S(25) 26. Is the corporation a Non-Resident-Owned Investment Corporation claiming an "allowable refund"? T2S(26) 27. Is the corporation adding an amount to taxable income under section 110.5? T2S(28) 28. Has the corporation paid any royalties, rents, management fees, technical assistance fees, research and development fees, interest, dividends or film payments to non-residents of Canada in respect of which the appropriate NR4-NR4A or T4-T4A return has not been filed? T2S(29) 29. Is the corporation claiming an expense for advertising space in an issue of a non-Canadian newspaper or periodical or for an advertisement broadcasted by a foreign broadcasting undertaking? T2S(30) Total remuneration (including salaries, wages, bonuses, commissions) paid to employees during the fiscal year. Do not include employee fringe benefits or bonuses, commissions or fees to non-employees or management salaries included below. Total management salaries (including bonuses and directors' fees) paid during the fiscal year to corporate owners acting as Officers, Directors, etc. Number of employees at fiscal year end of corporation. Total employee benefits. Enter the gross profit (the excess of sales over the cost of goods sold). If the nature of business does not involve the sale of goods, leave blank. For a Canadian-controlled private corporation, as determined by reference to the voting shares held, provide the following information for the three most significant shareholders. Name of shareholder(s) **Location of Books and Records** Address Name of Person to Contact -Telephone No. -Certification (Name in block letters) [Address] am an authorized signing officer of the Corporation. I Certify that this return, including accompanying schedules and statements, has been examined by me and is a true, correct, and complete return. I Further Certify that the method of computing income for this taxation year is consistent with that of the previous year except as specifically disclosed in a statement attached to this return. Signature of an authorized signing officer of the Corporation Date 19

Position or Rank of Officer

Form authorized and prescribed by order of the Minister of National Revenue

-For Department Use-

COPY FOR CORPORATION

Corporation Income Tax Return (1984 and subsequent years)

THIS FORM IS AVAILABLE IN FRENCH - CETTE FORMULE EST DISPONIBLE EN FRANÇAIS

For use by all corporations, as a FEDERAL income tax return and as a PROVINCIAL income tax return in respect of those provinces and territories which have entered into an agreement under the Federal-Provincial Fiscal Arrangements and Established Programs Financing Act, 1977.

ONE COMPLETED RETURN together with the required financial statements and schedules is to be delivered or mailed within six months from the end of

Account Number		, <u>, , , , , , , , , , , , , , , , , , </u>
(See Guide item		Is this the first year of filing? No Yes
Name of Corpora	ation (Print)	Is this an amended return? No Yes
		Mailing Address (if different from Head Office address)
Address of Head	Office	See Guide item 61.
		c/o
City and Province	e or Territory Postal Code	City and Province or Territory Postal Code
City and Flovince	e of Territory	
Return for taxation	on year	
from	19 8 to 19 8	(a) Has the above address changed
Day	Month Year Day Month Year	since last return was filed? No Yes
Has the fiscal per changed since la		(b) If "Yes", has the Department been previously notified of the change? No Yes
1. 1. 19 9 10 14 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		Display and the control of the contr
	ve address changed turn was filed? No Yes 7	Is the corporation a resident of Canada? 1. No
(b) If "Yes", has	the Department been	If "No", provide country of residence
previously n	otified of the change? No Yes	
	ion at end of taxation year n-controlled Private 3. ☐ Public	Did the type of corporation change during this taxation year? 1. No 2. Yes
Canadia Canadia Other Pr	The state of the s	If "Yes", specify change
z Odiei i		Provide the date of incorporation and if the first return of an
Provide your Emp	ployer's Remittance Account Number. If the corporation	amalgamated corporation, the date of amalgamation
has more than o	ne number, provide any one of those numbers.	Date of Incorporation Date of Amalgamation
Describe major b		Day Month Year Day Month Year
and the same of th	ty changed since last	If major activity involves the resale
return was filed?		
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Specify the princ from each is of the	ipal product(s) mined, manufactured, sold, constructed he total revenue 1	, or services provided, giving the approximate percentage that the reven
Specify the princ from each is of the computation Net income (lose	ipal product(s) mined, manufactured, sold, constructed the total revenue 1.	, or services provided, giving the approximate percentage that the reven 2 % 3. Product or service Product or service mts or T2S(1), as applicable 111
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Specify the prince from each is of the property of the provincial and provincial and provincial are Less: Provincial are provi	Product or service of Taxable Income ss) for income tax purposes per financial stateme able donations [13] maximum 20° co Canada or a province and gifts of cultural proble dividends deductible per T2S(3) = cable losses of prior taxation years per T2S(4): Restricted farm losses = = Non-capital losses = = Net capital losses = = Farm losses = = Part IV Tax Payable (from FTC Schedule 1) = Part IV Tax Payable (from FTC Schedule 1) = Part IV Tax Payable (per T2S (20)) =	, or services provided, giving the approximate percentage that the reven 2 % 3. Product or service Product or service Ints or T2S(1), as applicable
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Schedules and Information Required

Financial Statements - Complete financial statements (including auditor's report, if any) must be attached to this return. Schedules – All corporations must complete the following questionnaire and for each question to which a reply is "Yes", tick () the box and attach the appropriate form or schedule providing full details. The "T2 Corporation Income Tax Guide" contains the instructions necessary to complete the forms or schedules. Schedules indicated with an asterisk (*) are preprinted by the Department and are available at any District Taxation Office. All other attached schedules for which preprinted forms are not provided should be indexed in the top right hand corner with the number as indicated under the "Schedule Number" column. Schedule Number 1. Is income per financial statements different from net income for income tax purposes? T2S(1) П T2S(2) 2. Has the corporation made any charitable donations, gifts to Canada or a province or gifts of cultural property? T2S(3)* 3. 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Is this the first return of (a) a new corporation, or (b) an amalgamated corporation, or (c) a parent corporation after winding-up a subsidiary corporation? T2S(24) 25. Did the corporation have any foreign affiliates as defined in paragraph 95(1)(d) during the year? T2S(25) 26. Is the corporation a Non-Resident-Owned Investment Corporation claiming an "allowable refund"? T2S(26) 27. Is the corporation adding an amount to taxable income under section 110.5? T2S(28) 28. Has the corporation paid any royalties, rents, management fees, technical assistance fees, research and development fees, interest, dividends or film payments to non-residents of Canada in respect of which the appropriate NR4-NR4A or T4-T4A return has not been filed? T2S(29) 29. Is the corporation claiming an expense for advertising space in an issue of a non-Canadian newspaper or periodical or for an advertisement broadcasted by a foreign broadcasting undertaking? T2S(30) **Additional Information** Total remuneration (including salaries, wages, bonuses, commissions) paid to employees during the fiscal year. Do not include employee fringe benefits or bonuses, commissions or fees to non-employees or management salaries included below. Total management salaries (including bonuses and directors' fees) paid during the fiscal year to corporate owners acting as Officers, Directors, etc. Number of employees at fiscal year end of corporation. Total employee benefits Enter the gross profit (the excess of sales over the cost of goods sold). If the nature of business does not involve the sale of goods, leave blank For a Canadian-controlled private corporation, as determined by reference to the voting shares held, provide the following information for the three most significant shareholders. Name of shareholder(s) % of Voting Shares Held % **Location of Books and Records** Address Name of Person to Contact -Telephone No. -Certification (Name in block letters) am an authorized signing officer of the Corporation. Certify that this return, including accompanying schedules and statements, has been examined by me and is a true, correct, and complete return. I Further Certify that the method of computing income for this taxation year is consistent with that of the previous year except as specifically disclosed in a statement attached to this return. Signature of an authorized signing officer of the Corporation Date

Form authorized and prescribed by order of the Minister of National Revenue

	ification III		3
Account Number (See Guide item 6)	is this the first year of filing?	No Yes	
Name of Corporation (Print)	ls this an amended return?	No Yes	
Address of Head Office	Mailing Address (if different from Head See Guide item 6	Office address)	
Jacob Parket Jacob Jacob Sarah Sarah Sarah salah salah salah salah Sarah Sarah Sarah Sarah Sarah Sarah Sarah S Sarah Sarah Sa			
City and Province or Territory Postal Code	City and Province or Territory	Postal Code	
Return for taxation year from	(a) Has the above address changed since last return was filed?	No Tyes	T
Has the fiscal period changed since last return filed?	(b) If "Yes", has the Department been previously notified of the change?	No Yes	
(a) Has the above address changed	ino:) os e obrainos caracidos		\Box
since last return was filed? No Yes (b) If "Yes", has the Department been previously notified of the change? No Yes	Is the corporation a resident of Canada? If "No", provide country of residence	1. No 2. Yes	
Type of corporation at end of taxation year	Did the type of corporation change		
 Canadian-controlled Private Other Private Other (specify) 	during this taxation year? If "Yes", specify change Provide the date of incorporation and if	1. No 2. Yes the first return of an	
Provide your Employer's Remittance Account Number: If the corporation	amalgamated corporation, the date of a	malgamation	
has more than one number, provide any one of those numbers.	Date of incorporation	Date of Amalgamat	
Describe major business activity	Day Month Year	Day Month Y	eer
Has major activity changed since last return was filed? 2. Yes 1. No 2. Yes	If major activity involves the resale of goods, indicate whether w	holesale or retail	
Specify the principal product(s) mined, manufactured, sold, constructed	d, or services provided, giving the approximat	e percentage that the re	venu
from each is of the total revenue 1.	2. <u>%</u> 3.	roduct or service	· (
Product or service	2. % 3. Product or service P	Product or service	
Product or service computation of Taxable Income Net income (loss) for income tax purposes per financial statem Deduct: Charitable donations 115 maximum 20	2. % 3. Product or service F ents or T2S(1), as applicable)% of net income ins	Product or service	
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Product or service Net income (loss) for income tax purposes per financial statem Deduct: Charitable donations	Product or service ents or T2S(1), as applicable poperty	111 127 129 131 135 136	

Form suthocked and prescribed by o of the Minister of Nariosaf Revenue.

Schedules	and Information R	equired	-1811/c	
Financial Statements - Complete financial statemen	ts (including auditor's report, if any)	must be attached to this retu	m.	
Schedules – All corporations must complete the following appropriate form or schedule providing full details. The "T2 of schedules. Schedules indicated with an asterisk (*) are prep schedules for which preprinted forms are not provided should Number" column.	Corporation Income Tax Guide" contain rinted by the Department and are avail	ns the instructions necessary to able at any District Taxation Offi	comple ice. All c	te the forms of their attached
1. Is income per financial statements different from net in	come for income tax nurnoses?			T2S(1)
Has the corporation made any charitable donations, gi		f cultural property?		T2S(1)
3. Has the corporation received or paid any dividends?			H	T2S(3)*
4. Is the corporation claiming any non-capital, net capital	, farm or restricted farm losses?		\Box	T2S(4)
5. Has the corporation by either an actual or a deemed disport or incurred any capital losses?		ling capital gains dividends)		T2S(6)*
6. If a private corporation, has the corporation any incom				T2S(7)*
7. If a private corporation, has the corporation carried on		re partnerships?		T2S(7)(A)*
8. Has the corporation any assets eligible for capital cost 9. Has the corporation any related corporations?	allowance?		<u> </u>	T2S(8) T2S(9)
10. Has the corporation any associated corporations?			H	T2013*
11. Has the corporation purchased goods from or sold good corporations that are non-residents of Canada?	ls to or made transfers of assets to or	from related or associated		T2S(10)
12. (a) Has the corporation had any transactions (including employees excluding those in question 11? If an ele or T2058 must be filed.				T2S(11)
(b) If "Yes" and the transaction was between corporate	tions not dealing at arm's length and	in respect of which	144 4 1 24	Color Color (Color Color
section 85 applies, were all or substantially all of t	he assets of the transferor disposed	of to the transferee?		T2S(11)(A)
13. Has the corporation an earned depletion base?				T2S(12)
14. Is the corporation claiming reserves of any kind?15. Has the corporation paid any royalties, management for	es or other similar navments to resid	dents of Canada?	H	T2S(13) T2S(14)
16. Is the corporation claiming a deduction for payments t		The second secon		
unemployment benefit plan, deferred profit sharing plan				T2S(15)
17. Is the corporation claiming a patronage dividend dedu				T2S(16)*
18. Is the corporation a Credit Union claiming a deduction			2	T2S(17)
19. Is the corporation an Investment Corporation under se 20. Has the corporation any non-resident shareholders?	cuon 130, or a mutual runo Corporal	ion under section 13 tr		T2S(18) T2S(19)
21. Was the corporation carrying on business in Canada d	uring the year while not a Canadian	Corporation?	Н	T2S(20)
22. Did the corporation or any controlled foreign affiliate of did not deal at arm's length have, at any time during the	the corporation or any other corporation	on with which the corporation	19	
trust to which subsection 94(1) applied?				T2S(22)
23. Has the corporation claimed the additional allowance for scientific research and experimental development under section .			H (2 314)	r groni es
37.1 or incurred expenditures in respect of scientific re-				T2S(23)
24. Is this the first return of (a) a new corporation, or (b) an an a subsidiary corporation?	naigamated corporation, or (c) a parent	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		T2S(24)
25. Did the corporation have any foreign affiliates as defin	ed in paragraph 95(1)(d) during the y	ear?		T25(25)
26. Is the corporation a Non-Resident-Owned Investment (efund"?		T2S(26)
27. Is the corporation adding an amount to taxable incom	The state of the s			T2S(28)
28. Has the corporation paid any royalties, rents, management fees, technical assistance fees, research and development fees, interest, dividends or film payments to non-residents of Canada in respect of which the appropriate NR4-NR4A or T4-T4A return has not been filed?				
29. Is the corporation claiming an expense for advertising space in an issue of a non-Canadian newspaper or periodical or for an advertisement broadcasted by a foreign broadcasting undertaking?				T2S(29) T2S(30)
Additional Information Total remuneration (including salaries, wages, bonuses, commissions) paid to employees during the fiscal year. Do not include employee				
1. fringe benefits or bonuses, commissions or fees to non-emplo Total management salaries (including bonuses and directors'	yees or management salaries included belo	w.		
Directors, etc.				
Number of employees at fiscal year end of corporation.			<u> </u>	
3. Total employee benefits.			1	
4. Enter the gross profit (the excess of sales over the cost of gleave blank.			-	
5. For a Canadian-controlled private corporation, as determined the three most significant shareholders.				
Name of shareholder(s)	Social Insurance or Account Number	% of Voting Shares Held		
Location of Books and Records Address -				Sold der & Co.
Name of Person to Contact -		Telephone No		
	— Certification ———			
			ursett.	
[Name in block letters]	of	(Address)		
am an authorized signing officer of the Corporation		(Autress)		
Certify that this return; including accompanying complete return: I Further Certify that the method of	ng schedules and statements, has been	en examined by me and is a tr	ue, cor 10 previ	rect, and ous year
except as specifically disclosed in a statement attac			pievi	
	88.28 8.2 8 <u>2. 8</u>			

Form authorized and prescribed by order of the Minister of National Revenue

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