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CORPORATION INCOME TAX RETURN (1989 and Subse	equent Years)
For use by all corporations, as a FEDERAL income tax return and as a PROVIN those provinces and territories which have entered into an agreement under the and Established programs Financing Act, 1977. ONE COMPLETED RETURN together with the required financial statements and within six months from the end of the taxation year to the DISTRICT TAXATION CENTRE. The T2 Corporation Income Tax Guide provides information on comple RETURN may be required. See Guide Item 1A for details.	e Federal-Provincial Fiscal Arrangements I schedules is to be delivered or mailed OFFICE or mailed to the TAXATION eting the T2 return. A DUPLICATE
Account Number	
(Guide item 6B)	Is this the first year of filing? No Yes
	Is this an amended return? No Yes
Address of Head Office (Guide item 6A)	Mailing Address (If different from Head Office address) (Guide item 6A) 1 c/o
City and Province or Territory Postal Code	City and Province or Territory Postal Code
Return for taxation year (Guide item 6C)	(a) Has the above address changed since last return was filed?
from Day Month Year to Day Month Year (a) Has the fiscal year changed since last return was filed?	No Yes (b) If "Yes", has the Department been previously notified of the change? No
 (a) has the liscal year changed since last retain was med? No Yes (b) If "Yes", was there a change of control per subsection 249(4)? this year last year (change) 	Is the corporation a resident of Canada? 1 No 2 Yes 1 If "No", provide country of residence
(a) Has the above address changed since last return was filed?	Did the type of corporation change during this taxation year? (Gulde Item 8F)
No Yes (b) If "Yes", has the Department been previously notified of the changé? No Yes	1 No 2 Yes If "Yes", specify change
Type of corporation at end of taxation year (Guide item 8) 1 Canadian-controlled Private 4 2 Other Private 3 Public 5 Other - Controlled by Public Corporation	Provide the date of incorporation and if the first return of an amalgamated corporation, the date of amalgamation (Guide items 7B and 7C)
Provide your Employer's Remittance Account Number. If the corporation has	Date of Incorporation Date of Amalgamation
more than one number, provide any one of those numbers.	Day Month Year Day Month Year 1 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1 1 9 1 1 9 1 1 9 1
Describe major business activity (Guide item 9)	
Has major activity changed since last return was filed?	If major activity involves the resale of goods, indicate whether wholesale or retail
Specify the principal product(s) mined, manufactured, sold, constructed, or see each is of the total revenue 1 % 2.	rvices provided, giving the approximate percentage that the revenue from % 3. %
(Guide item 9) Product or service	Product or service Product or service
Net income (loss) for income tax purposes per financial statements or T2S(1) Deduct: Charitable donations 113 maximum 20% or (Guide item 24)	
Gifts to Canada or a province and gifts of cultural property (Guide ite	
Taxable dividends deductible per Sections 112 and 113 (Guide item Part VI.1 tax × 5/2 (9/4 for taxation years et	
(Guide item 27)	europen organizationen en la substantion de la substantion de la substantion de la substantion de la substantion No com la substantionen des des substantions de la substantion de la substantion de la substantion de la substan
Restricted farm losses of prior taxation years per T2S(4) (Guide item 28 Non-capital losses of prior taxation years per T2S(4) (Guide item 28	
Net capital losses of prior taxation years per T2S(4) (Guide item 28)	
Farm losses of prior taxation years per T2S(4) (Guide item 28E)	126 at 16. at 16
Other Aujustments (Specity) (Guide item 29A)	

CETTE FORMULE EST DISPONIBLE EN FRANÇAIS

SCHEDULES AND INFORMATION REQUIRED

21

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 ($\sqrt{}$) 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.

	Yes	Schedule Number	Guide Item(s)
1 - Is net income per financial statements different from net income for income tax purposes?		T2S(1)	13
 2 - Has the corporation made any charitable donations, gifts to Canada or a province or gifts of cultural property? 3 - Has the corporation received or paid any dividends? 		T2S(2) T2S(3)*	24 & 25 26 & 47
4 - Is the corporation claiming any non-capital, net capital, farm, limited partnership or restricted farm losses?		T2S(4)	28
5 - Has the corporation a permanent establishment in more than one jurisdiction?		T2S-TC*	51
6 - 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)*	14
7 - If a private corporation, has the corporation any income other than from an active business carried on in Canada?		T2S(7)*	30A
8 - If a private corporation, has the corporation carried on business as a member of one or more partnerships?		T2S(7)(A)*	30A
9 - Has the corporation any assets eligible for capital cost allowance?		T2S(8)*	15
10 - Has the corporation any assets which are eligible capital property?		T2S(8)(A)*	16
11 - Has the corporation any related corporations?		T2S(9)	10C
12 - Has the corporation any associated corporations?		T2013*	10A
13 - Has the corporation had any transactions during the year with a related non-resident person, including transactions involving nil or non-monetary consideration? If yes, file information return T106, under separate cover, at your District Taxation Office or Taxation Centre.	· 1	T106*	11F
	L]	1100	
14 - a) Has the corporation had any transactions (including section 85 transfers) with its shareholders, officers or employees, excluding those in question 13? If an election is made under section 85, form T2057 or T2058 must	<u> </u>		
be filed.		T2S(11)	10D
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)	10E
15 - Has the corporation an earned depletion base?		T2S(12)	17
16 - Is the corporation claiming reserves of any kind?		T2S(13)	18
17 - Has the corporation paid any royalties, management fees or other similar payments to residents of Canada?		T2S(14)	10F
18 - 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)	10G
19 - Is the corporation claiming a patronage dividend deduction?		T2S(16)*	19
20 - Is the corporation a Credit Union claiming a deduction for "Allocation in Proportion to Borrowing"?		T2S(17)	20
21 - Is the corporation an Investment Corporation under section 130, or a Mutual Fund Corporation under section 131?		T2S(18)	77
22 - Has the corporation any non-resident shareholders?		T2S(19)	11A
23 - Was the corporation carrying on business in Canada during the year while not a Canadian Corporation?		T2S(20)	50E
24 - Is the corporation claiming federal foreign tax credits or federal logging tax credits?		T2S(21)*	38, 39 & 40
25 - 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)	11B
26 - Has the corporation made a claim for scientific research and experimental development under subsection 37(1)?		T661*	21
27 - Is this the first return of (a) a new corporation, or (b) an amalgamated corporation, or (c) a parent corporation after	L]	3	
winding-up a subsidiary corporation?		T2S(24)	7B & 7C
28 - Did the corporation have any foreign affiliates as defined in paragraph 95(1)(d) during the year?		T2S(25)	11C
29 - Is the corporation a Non-Resident-Owned Investment Corporation claiming an allowable refund?		T2S(26)	78
30 - Has the corporation any Canadian manufacturing and processing profits?		T2S(27)*	31
31 - Is the corporation adding an amount to taxable income under section 110.5?		T2S(28)	29A
32 - 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)	11D
33 - 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?			
 34 - Have any contributions been made to, or refunds received from, a Retirement Compensation Arrangement (R.C.A.) in the year? 		T2S(30)	11E
35 - Is the corporation claiming a loss/deduction in respect of a tax shelter acquired after August 31, 1989?		T5004*	10H
 36 - If a non-resident corporation, has the corporation a) paid fees, commissions or other payments to non-residents in respect of services performed in Canada? 			1A
b) reported income from rent on real property in Canada or from timber royalties?			1A
c) carried on business in Canada through a permanent establishment?			1A

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CALCULATION OF 3% CORPORATE SURTAX	
	Guide item 37
"Net Amount" from Part I Tax on Taxable Income calculation on page 3	
Deduct: (i) 10% of taxable income	
(ii) 5% of taxable income earned in the Nova Scotia offshore area	
(iii) Investment Corporation Deduction	
(iv) Additional Deduction - Credit Unions	and the second sec
(v) Logging Tax Credit	(5)
(vi) For a corporation that was throughout the taxation year a Mutual Fund Corporation (subsection 131(8)) or an Investment Corporation (subsection 130(3)) the least of:	an a
* (a) 28% of Taxable Income	1
* (b) 28% of Taxed Capital Gains	(6)
(c) Part I Tax Payable before application of the 3% surtax	
Total of amounts (1) to (6)	(B)
	}
Amount subject to 3% Corporate Surtax (Amount (A) minus Amount (B))	(C)
Deduct: Adjustment for Taxation Years Commencing Prior to July 1989	and the second
(vii) For a Canadian-controlled Private Corporation throughout the taxation year:	
(a) 4/5 of the amount at line 257 in the Refundable	 A start of the sta
Portion of Part I Tax calculation on page 5	
(b) Small Business Deduction from line 231 on page 3	
(viii) Manufacturing and Processing Profits Deduction from line 243 on page 3	
Total of amounts (7) to (9)	(10)
number of days in the taxation year	
Amount (10) X before July 1989 =	(D)
number of days in the taxation year	
Adjusted amount subject to 3% Corporate Surtax (Amount (C) minus Amount (D))	(E)
	1
Amount (E) X 3%	(F)
Enter Amount (F) on Line 209 in the "Part I Tax on Taxable Income" calculation on page 3.	
* For taxation years that straddle June 30, 1988, 28% should be read as 36% for days before July 1988 and 2	28% for days after June 1988.
PART I TAX ADJUSTMENTS	
1. To be completed by a corporation that was a Canadian-controlled Private Corporation	Guide item 33
1. To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year.	
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: 	Guide item 33
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 	
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127	Guide item 33
To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3	Guide item 33
To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income	Guide item 33
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income X 2 = 	Guide item 33
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income X 2 = Net Amount 	Guide item 33
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income X 2 = Net Amount Amount (A) from calculation of Refundable Portion of Part Tax on page 5	Guide item 33 (A) (B) (C)
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income X 2 = Net Amount 	Guide item 33 (A) (B) (C)
 To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income X 2 = Net Amount Amount (A) from calculation of Refundable Portion of Part Tax on page 5 The lesser of Amounts (B) and (C) 	Guide item 33
1. To be completed by a corporation that was a Canadian-controlled Private Corporation throughout the year that had Investment Income during the year. Determination of amount subject to tax: Taxable Income from line 127 Deduct: Least of Amounts in lines 223, 225 and 227 on page 3 Foreign Business Income Tax Credit X Credit X Credit X Credit X Determination of Refundable Portion of Part I Tax on page 5 X The lesser of Amounts (B) and (C) X T% X	Guide item 33 (A) (B) (C)
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Name of Corporation	ugun an traitig	82 BO	Accou	nt Numb	er		Day	Month	ion Year End Year	
						Ц			1 9	<u> </u>
	SMALL BUSINES	S DED	UCTION				s 19196)	et est	Guide	e item 30
Canadian-controlled Private Corporations throughout Income from active business carried on in Canada pe		90.81 J.	and an	an chi	tada in		22	23	Guid	(A)
Taxable Income from line 127 on page 1 (Less Adju		redit per	Guide ite	m 30B)			22			(B)
Business Limit for the year (For corporations associa							22	27		(C)
Small Business Deduction - Total of the following an	iounts:						·		ana a Tana	
(1) 21% of the least of	A number of days in the taxation before July 1988	iyear	·						d.	
Amounts (A), (B) and (C)	number of days in the taxation number of days in the taxation						. 📥		er politik	
(2) 16% of the least of	X after June 1988					· · · · · ·	23	31	1.2.1	
Amounts (A), (B) and (C)	number of days in the taxation				DUATI			· · · ·	<u></u>	
All corporations that have such profits	URING AND PROCE	:SSING	i PROFI		DUCT	UN		Ξ.	Guid	e item 31
Canadian manufacturing and processing profits per T	'98(97)	i.		233			(A	3		
Deduct: The least of amounts in lines 223, 225 and	and a first first state of the state of the state of the			1.19			<u></u> (В	200 - W	n Marya di Ta	
Deduct. The least of anothing in mode 220, 220 and			Sub	total _					let for en	(C)
Taxable Income from line 127 on page 1								<u> </u>		
Deduct the aggregate of: i) Least of amounts in lines	223, 225 and 227 abo	ve	·				<u> </u>			
ii) Canadian Investment Inc	ome				a.,	- 11 M.C	an an t			
Foreign investment Inco	me 449		<u>_</u>		4	12.21	de l			
Subtotal								• .		
Deduct: Net Capital losse iii) Business Foreign Tax				× 10/4*						
* For taxation years commencing before July 1988		as "2".	a da ser a ser			·	23	35		(D)
Lesser of (A) and (B)	Xnumber of days in th			988			_ × 6%	=		(E)
n an		days in the ta	-							
Lesser of (C) and (D)	Xnumber of days in the	e taxation ye days in the ta		988	<u> </u>	· · · ·	_ × 7%	=		(F)
	 number of days in the taxation 	al de la composition de la composition La composition de la c	and at the	e.hdv 1989	i san		· · · · · · · · · · · · · · · · · · ·			(G)
Lesser of (C) and (D)		days in the ta	and the second secon				- ^ 2 %	. NT		(Q)
Lesser of (C) and (D)	X number of days in th	he taxation ye	ear after June 19	89			_ × 3%			(н)
	number of c	days in the ta	exation year							1 4
Manufacturing and Processing Profits Deduction - E	inter Amount (I) in Part I 1	Tax calcu	ulation bel	ow (Tota	al of (E)	to_(H))	2000 <mark>2</mark> 0 2005 1200	43	erzi enciriaci	<u> </u>
	PART I TAX ON T	AXABI	LE INCO	ME -		5. S. OS	t 14.401 -		Guid	le item 32
All corporations							NR C	28 <u></u>		(A)
Taxable Income from line 127 on page 1 Tax at 45% of Amount (A)	x number of days in the taxat before July 1988			· _ · _ ·				e	2 A.S.	
	number of days in the taxat	the second s								
Tax at 38% of Amount (A)	A number of days in the taxat after June 1988	· · · · · · · · · · · · · · · · · · ·	·	=			2	02		
Add or deduct as applicable: Adjustment to Part I Ta	number of days in the taxai		v C.C.P.C	s with I	nvestmei	nt Inco	me.	08		ſ
Add: Tax at 5% of Taxable Income earned in the No	ova Scotia offshore area	<u></u>	·				t Amou	nt		
Deduct: Small Business Deduction from line 231 ab									· · ·	
Investment Corporation Deduction (Guide its				203						÷.,
(Taxed Capital Gains 205)		na sunna Lucio ante				i			
Additional Deduction - Credit Unions (Guide			ag or 63 - -	200			<u> </u>			
Federal Tax Abatement (Guide item 36)	网络白豆属 化氯化合物 化合物合物合物合物	् स्विते स्वर्ण		207						
Manufacturing and Processing Profits Dedu	ction from line 243 above	•					 Sub-to	tal		
Add. Cornerate Surtey from page 4							2 at 2			
						<u>.</u>	Sub-to	tal		
Deduct: Foreign Non-Business Income Tax Credit p	er T2S(21) (Guide item 3	38)	<u> </u>	211			· · · :			
Foreign Business Income Tax Credit per Ta				213			+			
Logging Tax Credit per T2S(21) (Guide iter			مىيەر مىسى مىشى مەربەر	215						
Federal Political Contribution Tax Credit (G				217					an ang ang Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Ka	a fan de se
(Federal Political Contributions (per receipt:			}	224						
Part VI Tax Credit (Guide item 42) Part I.3 Tax Credit (Guide item 43)			age 3 (D					te gi ur	station (Spath	an a
Investment Tax Credit per T2038 (CORP)	(Guide-item 44)			221						
Part I Tax Payable – enter on line 129 on page 6										

Net Amount" from Part I Tax on Taxable Income calculation on page 3	Gi	uide item
educt: (i) 10% of taxable income	1	
(ii) 5% of taxable income earned in the Nova Scotia offshore area		
(iii) Investment Corporation Deduction		
(iv) Additional Deduction - Credit Unions		
(v) Logging Tax Credit		
(vi) For a corporation that was throughout the taxation year a Mutual Fund Corporation		
(subsection 131(8)) or an Investment Corporation (subsection 130(3)) the least of:		
* (a) 28% of Taxable Income		
* (b) 28% of Taxed Capital Gains		
(c) Part I Tax Payable before application of the 3% surtax		1
otal of amounts (1) to (6)		
	$2 + i_0$ is	•
mount subject to 3% Corporate Surtax (Amount (A) minus Amount (B))	·	
educt: Adjustment for Taxation Years Commencing Prior to July 1989		
(vii) For a Canadian-controlled Private Corporation throughout the taxation year:		
(a) 4/5 of the amount at line 257 in the Refundable		
Portion of Part I Tax calculation on page 5	(7)	
(b) Small Business Deduction from line 231 on page 3		
(viii) Manufacturing and Processing Profits Deduction from line 243 on page 3		
otal of amounts (7) to (9) =		
a success of allows in the favorities used		
mount (10) X number of days in the taxation year =		
number of days in the taxation year		r
djusted amount subject to 3% Corporate Surtax (Amount (C) minus Amount (D))	_ _ _ _ _ _ _ _	
mount (E) × 3%		
For taxation years that straddle June 30, 1988, 28% should be read as 36% for days before July 1	988 and 28% for days after June 19	88.
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nadian-controlled Private Corporations throughout the taxation year	مردم میکند. این امار میراند. اینکه از دهانی ۲۰۰۰ - ۲۰۰۰ یک هفرید.	Guide item
Net Canadian Investment Income or Loss from T2S(7)	247	an an ann an suite a Tha ann ann ann ann ann ann ann ann ann a
Add or deduct as applicable: Net Foreign Investment Income or Loss fro	om T2S(7) ²⁴⁹	
Deduct: Net Capital Losses claimed at line 125 on page 1		
If negative, enter NIL	terre to the second to the second to the second	electric and a construction of the
	estimate a sub-	and a set of the set of the set of the set of
Net Canadian Investment Income from line 247 above		
Add: Foreign Investment Income from line 249 above	X 30%	
Deduct: Foreign Non-Business Income Tax Credit from line 211 on pag	je 3	· · · · · ·
[7] A. S.	· · · · · · · · · · · · · · · · · · ·	× 4
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Deduct: Net Capital Losses claimed from line 125 on page 1	<u>20138 30-1402 (200 </u>	
If negative, enter NIL		
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Taxable Income		· · · · · · · · · · · · · · · · · · ·
Deduct: Least of Amounts in lines 223, 225 and 227 on page 3*		
Foreign Non-Business Income		
Tax Credit from line 211 × 10/3**		a sa ang ang ang ang ang ang ang ang ang an
Foreign Business Income Tax	and a start strand and a start of the start of The start of the star	in in the second se
Credit from line 213 × 10/4***		
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6 of least of Amounts (A) (B) and (C)	ng ⊥ ng kitép kitagi ng kité kara kang tita. Ng ⊥ ng kitép kitagi ng kitép kara kara kara kara kara kara kara kar	257
Tax Payable from page 3	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
luct: Corporate Surtax from line 209 on page 3		
		× 5/4
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undeble Dection of Dect Tay 4/5 of the losser of Amounts (D) and (li di noi stèirean a din. Ei	261
fundable Portion of Part I Tax — $4/5$ of the lesser of Amounts (D) and (I	 (a) 100 (2004) (1012) (1010) 	
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For taxation-years commencing before July 1988, "10/3" is to be read		
* For taxation years commencing before July 1988, "10/4" is to be read	ad as "2".	a Charles a Martine and Charles and Branch Strategy
PART IVETAX ON TAXA	BLE DIVIDENDS RECEIVED	· · · · · · · · · · · · · · · · · · ·
PART IV TAX ON TAXA vate and Subject corporations at any time in the taxation year		Guide item
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able Dividends subject to Part IV Tax from column 5 of T2S(3)	ه وي بين بين بين بين بين بين بين بين بين ا	
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	nployees at taxation year end of corpora				
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goods; leave	ss profit (the excess of sales over the co blank				
	an-controlled private corporation, as deter r the three most significant shareholders		g shares held, p	rovide the following	
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Part IV - Tax	Payable from page 5 (Guide item 50B)			131	
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ne of Corporation		Taxation Year	End
	Account Number	Day Month	Year
			3
REFUNDABLE PC	RTION OF PART I TAX	ter and the second s	<u></u>
nadian-controlled Private Corporations throughout the taxation yea	in in the second se The second sec	G	uide item
Net Canadian Investment Income or Loss from T2S(7)	247		1 ¹
Add or deduct as applicable: Net Foreign Investment Income or Loss	from T2S(7) 249		
Deduct: Net Capital Losses claimed at line 125 on page 1	그 같은 것 같아요. 이 가장에 다 이 가장에 있는 것 같아요. 이 가지 않아요. 이 가지 않는 것 같이 않는 것 같아요.		
If negative, enter NIL	انى ئېچە بىمەرمىيە(مىيەرىمەرىچە جېچ چېزىچەرمچەرمىيەري	مىسىمى بىرىك ت اكرى ئىچ ي ىلى مىكرى بىرە ت	
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Net Canadian Investment Income from line 247 above		······································	
Add: Foreign Investment Income from line 249 above	X 30%		
Deduct: Foreign Non-Business Income Tax Credit from line 211 on p	bage 3		1
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د. در این کرده این میکوری برای این است. در این		Subtotal	
Deduct: Net Capital Losses claimed from line 125 on page 1	Contraction and the second		
If negative, enter NIL			
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Taxable Income			
Deduct: Least of Amounts in lines 223, 225 and 227 on page 3*			, a c
Foreign Non-Business Income Tax Credit from line 211 × 10/3**			
		n na _{te} ntra di second	_
Foreign Business Income Tax Credit from line 213 × 10/4***		10 ¹	
	in the second		
% of least of Amounts (A), (B) and (C)	in an	257	
t I Tax Payable from page 3	le de la construcción de la constru La construcción de la construcción d		
duct: Corporate Surtax from line 209 on page 3		· · · ·	
		x 5/4	
and the second	n na haireanna an thairtean an	and a state of the second s	
fundable Portion of Part I Tax - 4/5 of the lesser of Amounts (D) and	d (E) — — — — — — — — — — — —	261	
For taxation years commencing before July 1988, the "least of lines 22			e del
For taxation years commencing before July 1988, "10/3" is to be		201 41100 4 .	
* For taxation years commencing before July 1988, 10/4" is to be		(Set which can be a set of the	unit mage
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kable Dividends subject to Part IV Tax from column 5 of T2S(3) duct: Total Non-Capital and/or Farm loss claimed for purposes of Part kable Amount rt IV Tax Payable rt IV.1 Tax Payable REFUNDABLE Dividend Tax Payable rundable Dividend Tax on Hand at the end of the preceding taxation duct: Dividend Refund for the preceding taxation year	t IV per T2S(4) form T761 e 131 on page 6 IVIDEND TAX ON HAND TA year 409 410	405 406 406 X 1/4 418	
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	IONAL INFORMATION		
(1) Total remuneration (including salaries, wages, commissions) employee fringe benefits or bonuses or management salaries in		taxation year. Do not include	
Total management salaries (including bonuses and directors' fee Officers, Directors, etc.			
(2) Number of employees at taxation year end of corporation.			
(3) Total employee benefits. Include employee fringe benefits or b	onuses	· · · ·	
(4) Enter the gross profit (the excess of sales over the cost of goo	ds sold). If the nature of busine		
goods, leave blank.			
(5) For a Canadian-controlled private corporation, as determined I information for the three most significant shareholders.	by reference to the voting sha	res neia, provide the tollowing	
Name of shareholder(s)	Social Insurance or Account Number	% of Voting Shares Held	
		%	
		%	
		%	
			· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	OF BOOKS AND RECO	RDS	
Address –		1	
Name of Person to Contact -		Telephone Number -	
	Y OF TAX AND CREDIT	`S	<u></u>
Federal Tax:			Guide item 50
			. 1
Part I - Tax Payable from page 3 (Guide items 45 and 50A)			
Part IV - Tax Payable from page 5 (Guide item 50B)			
Part IV.1 - Tax Payable (per form T761) (Guide item 50C) _		132	· · · · · · · · · · · · · · · · · · ·
Part VI.1 - Tax Payable (per forms T761 and T770) (Guide iter	n 50D)	133	
Part XIV - Tax Payable (per T2S(20)) (Guide item 50E)		135	
		Total Federal Tax	·
Provincial and Territorial Tax:			and the factor
Provincial or Territorial Jurisdiction (Guide item 51)	137		
(where more than one jurisdiction, enter "multiple" and complete			
Provincial and Territorial Tax Payable (except Quebec, Ontario and		39	
		41	
Deduct: Prov. and Territorial Tax Credits and Rebates per T2S-T			
		Total Tax Payable 143	<u> </u>
		15	
Investment Tax Credit Refund (Guide items 44E and		16	
Dividend Refund from page 5 (Guide items 49 a	and 76) 1^{4}	17	
Federal Capital Gains Refund per T2S(18) (Guid	le item 77) 14	19	• • • • • •
Prov. and Territorial Capital Gains Refund per Ta	2S(18) (Guide item 77) 🔔 🏪	51	
Allowable Refund per T2S(26) (Guide item 78)		53	
Tax Withheld at Source (attach T4A, T4A-NR) (Guide item 79) 19	57	S
British Columbia Refundable Tax Credits per for		58	
Payment Balance			1
on Filing 159 Unpaid 163 R	efund Code 161 Ov Guide item 83)	erpayment 165	
A balance of less than	\$1.00 will be neither charged	nor refunded.	
	CERTIFICATION		
I,	of		· · · · · · · · · · · · · · · · · · ·
(Name in block letters)		(Address)	gen bet en w
am an authorized signing officer of the corporation.			an a
I certify that this return, including accompanying schedules and I further certify that the method of computing income for this tax	-		•
in a statement to this return.	-		an water i
·			
Signature of an authorized signing officer of the Corporation		Date	• •
	Position, Rank or Office		

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