



ORIGINAL FOR TAXATION OFFICE

T2 CORPORATION INCOME TAX RETURN
(1991 and later taxation years)

All references to Guide items on this return are found in the 1991 *T2 Corporation Income Tax Guide*.
References to parts, sections, subsections and paragraphs on this return are found in the *Income Tax Act*.

For use by all corporations as a federal income tax return, and as a provincial income tax return for those provinces and territories that have entered into an agreement under the *Federal-Provincial Fiscal Arrangements and Federal Post-Secondary Education and Health Contributions Act, 1977*.

Send or hand-deliver one copy of this completed return, including financial statements and schedules, to your district taxation office, or mail it to the taxation centre that serves the corporation. To be on time, you have to file the return within six months of the end of the corporation's taxation year.
See Guide items 1 to 5 for more information on filing T2 returns.

For departmental use

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IDENTIFICATION

Name of corporation (print) (Guide item 12)	Account number (Guide item 12)																																				
Address of head office (Guide item 13)	Return for taxation year (Guide item 17) From <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td></tr><tr><td style="text-align: center;">1</td><td style="text-align: center;">9</td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td></tr><tr><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td></tr></table> to <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td></tr><tr><td style="text-align: center;">1</td><td style="text-align: center;">9</td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td></tr><tr><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td></tr></table>							1	9					Day	Month	Year	Day	Month	Year							1	9					Day	Month	Year	Day	Month	Year
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Day	Month	Year	Day	Month	Year																																
City and province or territory	Postal code																																				
Mailing address (if different from head office address) (Guide item 13)	Has the taxation year changed since the last return was filed? Yes <input type="checkbox"/> No <input type="checkbox"/>																																				
c/o	If "yes" and the reason is an acquisition of control per subsection 249(4), provide the date control was acquired. <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td></tr><tr><td style="text-align: center;">1</td><td style="text-align: center;">9</td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td></tr><tr><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td></tr></table>							1	9					Day	Month	Year	Day	Month	Year																		
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Day	Month	Year	Day	Month	Year																																
City and province or territory	Postal code																																				
Location of books and records: Name of person to contact	Type of corporation at end of taxation year (Guide item 18) 1 <input type="checkbox"/> Canadian-controlled private 5 <input type="checkbox"/> Controlled by public corporation 2 <input type="checkbox"/> Other private 4 <input type="checkbox"/> Other (specify) _____ 3 <input type="checkbox"/> Public																																				
Address	Did the type of corporation change during the taxation year? 2 Yes <input type="checkbox"/> 1 No <input type="checkbox"/>																																				
City and province or territory	If "yes," specify change.																																				
Telephone number	Is the corporation a non-profit corporation exempt from tax under paragraph 149(1)(e) or (f) of the <i>Income Tax Act</i> ? (Guide item 19) Yes <input type="checkbox"/> No <input type="checkbox"/>																																				
Is the corporation a resident of Canada? (Guide item 14) If "no," give the country of residence.	What is the corporation's major business activity? (Guide item 20) (Please indicate if the corporation is inactive.)																																				
2 Yes <input type="checkbox"/> 1 No <input type="checkbox"/>	Has the major business activity changed since the last return was filed? 2 Yes <input type="checkbox"/> 1 No <input type="checkbox"/>																																				
Is this the first year of filing? (Guide items 15 and 16) Yes <input type="checkbox"/> No <input type="checkbox"/>	If the major activity involves the resale of goods, indicate whether wholesale <input type="checkbox"/> or retail <input type="checkbox"/>																																				
If "yes," provide the date of incorporation or amalgamation, as it applies. Date of incorporation Date of amalgamation <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td><td style="border: 1px solid black; width: 15px; height: 15px;"></td></tr><tr><td style="text-align: center;">1</td><td style="text-align: center;">9</td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td><td style="text-align: center;"> </td></tr><tr><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td><td style="text-align: center;">Day</td><td style="text-align: center;">Month</td><td style="text-align: center;">Year</td></tr></table>							1	9					Day	Month	Year	Day	Month	Year	Specify the principal product(s) mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents. 1. _____ % 2. _____ % 3. _____ %																		
1	9																																				
Day	Month	Year	Day	Month	Year																																
Is this the final taxation year before amalgamation? (Guide item 16) Yes <input type="checkbox"/> No <input type="checkbox"/>	Language of correspondence Please indicate below the language of your choice. 1 English / anglais <input type="checkbox"/>																																				
Is this the final return up to dissolution? (Guide item 1) Yes <input type="checkbox"/> No <input type="checkbox"/>	Langue de correspondance Indiquez la langue de correspondance de votre choix. 2 Français / French <input type="checkbox"/>																																				
Is this an amended return? Yes <input type="checkbox"/> No <input type="checkbox"/>																																					

REQUIRED ATTACHMENTS

Financial statements – These include a balance sheet, an income statement, any notes to the financial statements, and the auditor's report if it applies.
Schedules – Complete the following questionnaire. For each "yes" response, attach the schedule that applies.

	Yes	Schedule number	Guide item(s)
1 – Is the net income shown on the financial statements different from the net income for income tax purposes? -----	<input type="checkbox"/>	T2S(1)	36 & 51
2 – Has the corporation made any charitable donations, gifts to Canada or a province, or gifts of cultural property? -----	<input type="checkbox"/>	T2S(2)	52 & 53
3 – Has the corporation received or paid any dividends? -----	<input type="checkbox"/>	T2S(3)*	54, 82 & 84
4 – Is the corporation claiming any non-capital, net capital, farm, limited partnership, or restricted farm losses? -----	<input type="checkbox"/>	T2S(4)	56 – 62
5 – Does the corporation have a permanent establishment in more than one jurisdiction? -----	<input type="checkbox"/>	T2S-TC*	91
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? -----	<input type="checkbox"/>	T2S(6)*	37
7 – If it is a Canadian-controlled private corporation, does the corporation have both investment income and income from an active business carried on in Canada, including active business income from a partnership(s)? -----	<input type="checkbox"/>	T2S(7)*	66 & 81
8 – Does the corporation have any assets that are eligible for capital cost allowance? -----	<input type="checkbox"/>	T2S(8)*	38
9 – Does the corporation have any assets that are eligible capital property? -----	<input type="checkbox"/>	T2S(8)(A)*	39
10 – Is the corporation related to any other corporations? -----	<input type="checkbox"/>	T2S(9)	23
11 – Is the corporation associated with any other corporations? -----	<input type="checkbox"/>	T2013*	21
12 – Has the corporation had any non-arm's length transactions with a non-resident person, including transactions involving nil or non-monetary consideration? If yes, file information return T106, -----	<input type="checkbox"/>	T106*	35
13 – a) Has the corporation had any transactions (including section 85 transfers) with its shareholders, officers, or employees, excluding those in question 12? If an election is made under section 85, you have to file Form T2057 or T2058. -----	<input type="checkbox"/>	T2S(11)	24
b) If "yes" and the transaction was between corporations not dealing at arm's length and to which section 85 applies, were all or substantially all of the assets of the transferor disposed of to the transferee? -----	<input type="checkbox"/>	T2S(11)(A)	25
14 – Does the corporation have an earned depletion base? -----	<input type="checkbox"/>	T2S(12)	40
15 – Is the corporation claiming reserves of any kind? -----	<input type="checkbox"/>	T2S(13)	41
16 – Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada? -----	<input type="checkbox"/>	T2S(14)	26
17 – 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? -----	<input type="checkbox"/>	T2S(15)	27
18 – Is the corporation claiming a patronage dividend deduction? -----	<input type="checkbox"/>	T2S(16)*	42
19 – Is the corporation a credit union claiming a deduction for "allocations in proportion to borrowing"? -----	<input type="checkbox"/>	T2S(17)	43
20 – Is the corporation an investment corporation under section 130, or a mutual fund corporation under section 131? -----	<input type="checkbox"/>	T2S(18)	106
21 – Does the corporation have any non-resident shareholders? -----	<input type="checkbox"/>	T2S(19)	30
22 – Was the corporation carrying on business in Canada while not a Canadian corporation? -----	<input type="checkbox"/>	T2S(20)	89
23 – Is the corporation claiming federal foreign tax credits or federal logging tax credits? -----	<input type="checkbox"/>	T2S(21)*	72 - 74
24 – 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? -----	<input type="checkbox"/>	T2S(22)	31
25 – Has the corporation made a claim for scientific research and experimental development under subsection 37(1)? -----	<input type="checkbox"/>	T661*	44
26 – Is this the first return of (a) a new corporation, (b) an amalgamated corporation, or (c) a parent corporation after winding-up a subsidiary corporation? -----	<input type="checkbox"/>	T2S(24)	15 & 16
27 – Did the corporation have any foreign affiliates as defined in paragraph 95(1)(d) during the year? -----	<input type="checkbox"/>	T2S(25)	32
28 – Is the corporation a non-resident-owned investment corporation claiming an allowable refund? -----	<input type="checkbox"/>	T2S(26)	107
29 – Does the corporation have any Canadian manufacturing and processing profits? -----	<input type="checkbox"/>	T2S(27)*	67
30 – Is the corporation adding an amount to taxable income under section 110.5? -----	<input type="checkbox"/>	T2S(28)	64
31 – Has the corporation paid any royalties, rents, management fees, technical assistance fees, research and development fees, interest, dividends, payments for services or film payments to non-residents of Canada for which the appropriate NR4B (NR4-NR4A before 1991), T4-T4A, or T4A-NR return has not been filed? -----	<input type="checkbox"/>	T2S(29)	33
32 – 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? -----	<input type="checkbox"/>	T2S(30)	34
33 – If it is a non-resident corporation, has the corporation paid fees, commissions, or other payments to non-residents for services performed in Canada; reported income from rent on real property in Canada or from timber royalties; carried on business in Canada through a permanent establishment? -----	<input type="checkbox"/>		5
34 – Have any contributions been made to, or refunds received from, a retirement compensation arrangement (R.C.A.) in the year? -----	<input type="checkbox"/>		
35 – Is the corporation claiming a loss or deduction from a tax shelter acquired after August 31, 1989? -----	<input type="checkbox"/>	T5004*	28
36 – Is the corporation a member of a partnership for which a partnership identification number has been assigned? If "yes," attach a list of all such numbers on a separate sheet. -----	<input type="checkbox"/>	T5013*	29

* Revenue Canada, Taxation prints this form, available at your district office. For all other schedules, provide the relevant information as outlined in the guide and show the schedule number in the top right-hand corner.

ORIGINAL FOR TAXATION OFFICE

Name of corporation	Account number	Taxation year-end Day Month Year
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CALCULATION OF TAXABLE INCOME AND BASE AMOUNT OF PART I TAX

Net income (loss) for income tax purposes per financial statements or T2S(1), as applicable (Guide items 36 and 51)	111	
Deduct: Charitable donations 113	115	
maximum 20% of net income (Guide item 52)		
Gifts to Canada or a province and gifts of cultural property (Guide item 53)	117	
Taxable dividends deductible per sections 112 and 113 (Guide item 54)	119	
Part VI. 1 tax X 9/4 (Guide item 55)	120	
Restricted farm losses of prior taxation years per T2S(4) (Guide item 58)	121	
Non-capital and limited partnership losses of prior taxation years per T2S(4) (Guide items 59 and 60)	123	
Net capital losses of prior taxation years per T2S(4) (Guide item 61)	125	
Farm losses of prior taxation years per T2S(4) (Guide item 62)	126	
Taxable income	127	
Addition to taxable income for foreign tax deductions per T2S(28) (Guide item 64):		
Line 127 + Addition = Adjusted taxable income		(A)
Base amount of Part I tax:		
Tax at 38% of line 127 (or amount (A), if applicable)		202

SMALL BUSINESS DEDUCTION

Guide item 66

Canadian-controlled private corporations throughout the taxation year		
Income from active business carried on in Canada per T2S(7)	223	(A)
Taxable income from line 127 above (less adjustment for foreign tax credit)	225	(B)
Business limit for the year (per T2013 for associated corporations)	227	(C)
Small business deduction – 16% of the least of amounts (A), (B), and (C)	231	(D)
(Enter amount (D) in Calculation of Part I Tax on page 4.)		

MANUFACTURING AND PROCESSING PROFITS DEDUCTION

Guide item 67

All corporations that have such profits		
Canadian manufacturing and processing profits per T2S(27)	233	
Deduct: The least of amounts in lines 223, 225, and 227 above		(A)
Taxable income from line 127 above		
Deduct the aggregate of:		
i) Least of amounts in lines 223, 225, and 227 above		
ii) Canadian-controlled private corporations only, enter		
Canadian investment income from line 247		
Foreign investment income from line 249		
Subtotal	449	
Deduct: Net capital losses claimed at line 125		
iii) Foreign business income tax credit from line 213	X 10/4 =	235 (B)
Lesser of (A) and (B)	X $\frac{\text{number of days in the taxation year after June 1989 and before July 1990}}{\text{number of days in the taxation year}}$	X 3% = (C)
Lesser of (A) and (B)	X $\frac{\text{number of days in the taxation year after June 1990 and before July 1991}}{\text{number of days in the taxation year}}$	X 4% = (D)
Lesser of (A) and (B)	X $\frac{\text{number of days in the taxation year after June 1991}}{\text{number of days in the taxation year}}$	X 5% = (E)
Manufacturing and processing profits deduction – Total of (C), (D), and (E)		243 (F)
(Enter amount (F) in Calculation of Part I Tax on page 4.)		

CALCULATION OF PART I TAX

All corporations

Base amount from line 202 on page 3 _____ (A)

Calculation of corporate surtax (Guide item 68)

Base amount (line (A) above) _____ (1)

Deduct:

10% of taxable income _____ (2)

Investment corporation deduction from
line 203 below _____ (3)

Additional deduction – Credit unions from
line 206 below _____ (4)

Logging tax credit from
line 215 below _____ (5)

For a mutual fund corporation (subsection 131(8)) or an
investment corporation (subsection 130(3)) throughout the
taxation year, the least of (a), (b), and (c):

28% of taxable income _____ (a)

28% of taxed capital gains _____ (b)

Part I tax otherwise payable
(line (A) minus line (D)) _____ (c)

Total of lines (2) to (6) _____ (7)

Net amount (line (1) minus line (7)) _____ (8)

Corporate surtax – 3% of line (8) _____ **209** _____ (B)

Subtotal (line (A) plus line (B)) _____ (C)

Deduct:

Small business deduction from line 231 on page 3 _____

Investment corporation deduction (Guide item 69) _____ **203**

(Taxed capital gains **205**)

Additional deduction – Credit unions (Guide item 70) _____ **206**

Federal tax abatement (Guide item 71) _____ **207**

Manufacturing and processing profits deduction from line 243 on page 3 _____

Foreign non-business income tax credit per T2S(21) (Guide item 72) _____ **211**

Foreign business income tax credit per T2S(21) (Guide item 73) _____ **213**

Logging tax credit per T2S(21) (Guide item 74) _____ **215**

Federal political contribution tax credit (Guide item 75) _____ **217**

Federal political contributions (attach receipts) _____ **219**

Part VI tax credit per T921 (Guide item 76) _____ **224**

Part I.3 tax credit per T962 (Guide item 77) _____ **226**

Investment tax credit per T2038 (CORP) (Guide item 78) _____ **221**

Part I tax payable (line (C) minus line (D)) – enter on line 129 on page 6 _____ (D)

ORIGINAL FOR TAXATION OFFICE

Name of corporation	Account number 	Taxation year-end Day Month Year
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REFUNDABLE PORTION OF PART I TAX

Guide item 81

Canadian-controlled private corporations throughout the taxation year

(1) Net Canadian investment income or loss from T2S(7) -----	247 _____		
Add or deduct as it applies: Net foreign investment income or loss from T2S(7) -----	249 _____		
Deduct: Net capital losses claimed from line 125 on page 3 -----			
	(If negative, enter nil)		(A)
(2) Net Canadian investment income from line 247 above (if negative, enter nil) -----			
Add: Foreign investment income from line 249 above			
(if negative, enter nil) -----	X 30 % _____		
Deduct: Foreign non-business income tax credit from line 211 on page 4 -----			
	X 4 _____		
	Subtotal		
Deduct: Net capital losses claimed from line 125 on page 3 -----			
	(If negative, enter nil)		(B)
(3) Taxable income -----			
Deduct: Least of amounts in lines 223, 225, and 227 on page 3 -----			
Foreign non-business income tax credit from line 211 -----	X 10/3 _____		
Foreign business income tax credit from line 213 -----	X 10/4 _____		(C)
20% of least of amounts (A), (B), and (C) -----		257 _____	(D)
Part I tax payable from page 4 -----			(E)
Deduct: Corporate surtax from line 209 on page 4 -----			
Refundable portion of Part I tax - the lesser of amounts (D) and (E) -----		261 _____	

PART IV TAX ON TAXABLE DIVIDENDS RECEIVED

Guide item 82

Private and subject corporations at any time in the taxation year

Taxable dividends subject to Part IV tax from column 5 of T2S(3) -----	405 _____		
Deduct: Total non-capital and/or farm loss claimed for purposes of Part IV per T2S(4) -----	406 _____		
Taxable amount -----			(A)
Part IV tax payable -----	Amount (A) _____	X 1/4 _____	(B)
Part IV.1 tax payable, if any, on dividends subject to Part IV tax from Form T761 -----		418 _____	(C)
Total Part IV tax payable - Amount (B) minus amount (C) - enter on line 131 on page 6 -----			

REFUNDABLE DIVIDEND TAX ON HAND

Guide item 83

Private and subject corporations at the end of the taxation year

Refundable dividend tax on hand at the end of the preceding taxation year -----	409 _____		
Deduct: Dividend refund for the preceding taxation year -----	410 _____		
Add: Refundable portion of Part I tax from line 261 above -----			
Total Part IV tax payable -----			
Net refundable dividend tax on hand transferred from a predecessor corporation upon amalgamation or from a wound-up subsidiary corporation -----	465 _____		
Refundable dividend tax on hand at the end of the taxation year -----		411 _____	

DIVIDEND REFUND

Guide item 84

Private and subject corporations at the end of the taxation year

Taxable dividends paid in the taxation year from T2S(3) -----	414 _____	X 1/4 _____	(A)
Refundable dividend tax on hand at the end of the taxation year from line 411 above -----			(B)
Dividend refund - lesser of (A) and (B) - enter on line 147 on page 6 -----			

ADDITIONAL INFORMATION

(1) For a Canadian-controlled private corporation, provide the following information on the shareholders that hold the most voting shares.

Name of shareholder(s)	Social insurance or account number	% of voting shares held
		%
		%
		%

- (2) Total remuneration including salaries, wages, bonuses, and commissions paid to employees during the taxation year (do not include management salaries included on line (3) below, or employee benefits included on line (4) below) _____
- (3) Total management salaries including bonuses and directors' fees paid during the taxation year to corporate owners acting as officers, directors, etc. _____
- (4) Total employee benefits _____
- (5) Number of employees at the end of the taxation year _____
- (6) Provide the employer's remittance account number. (If the corporation has more than one number, provide any one of those numbers.) _____

SUMMARY OF TAX AND CREDITS

Federal tax:

Part I – Tax payable from page 4 (Guide item 85) _____	129	_____
Part IV – Tax payable from page 5 (Guide item 86) _____	131	_____
Part IV.1 – Tax payable (per Form T761) (Guide item 87) _____	132	_____
Part VI.1 – Tax payable (per Form T761) (Guide item 88) _____	133	_____
Part XIV – Tax payable (per T2S(20)) (Guide item 89) _____	135	_____
Total federal tax		_____

Provincial and territorial tax:

Provincial or territorial jurisdiction (Guide item 90) _____ 137	_____
(if more than one jurisdiction, enter "multiple" and complete Form T2S-TC)	
Provincial and territorial tax payable (except Québec, Ontario, and Alberta) (Guide item 91) _____	139
Deduct: Prov. and territorial tax credits and rebates per T2S-TC (Guide items 92 to 102) _____	141
Total tax payable	
_____	143

Deduct credits:

Instalments (Guide item 103) _____	145	_____
Investment tax credit refund (Guide items 79 and 104) _____	146	_____
Dividend refund from page 5 (Guide items 84 and 105) _____	147	_____
Federal capital gains refund per T2S(18) (Guide item 106) _____	149	_____
Prov. and territorial capital gains refund per T2S(18) (Guide item 106) _____	151	_____
Allowable refund per T2S(26) (Guide item 107) _____	153	_____
Tax withheld at source (attach slips – Guide item 108) _____	157	_____
British Columbia refundable tax credit per Form T87 (Guide item 109) _____	158	_____

Payment on filing **159** _____ (Guide item 110)

Balance unpaid **163** Overpayment **165** Refund code **161**

(Guide item 111) (Guide item 111) (Guide item 112)

CERTIFICATION

I, _____ of _____

 (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 calculating 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

 Position, rank, or office