Taxation Impôt DRIGINAL FOR TAXATION OFFICE	For departmental use —	<u>, ,</u>
T2 CORPORATION INCOME TAX RETURN (1991 and later taxation years)		
All references to Guide items on this return are found in the 1991 T2 Corporat	ion Income Tax Guide.	
References to parts, sections, subsections and paragraphs on this return are		
For use by all corporations as a federal income tax return, and as a provincial and territories that have entered into an agreement under the <i>Federal-Provinc</i>	income tax return for those provinces	
Post-Secondary Education and Health Contributions Act, 1977.	iai ristai Anangemenis anu reuerai	
Send or hand-deliver one copy of this completed return, including financial sta	tements and schedules, to your district	
taxation office, or mail it to the taxation centre that serves the corporation. To within six months of the end of the corporation's taxation year.	be on time, you have to life the return	
See Guide items 1 to 5 for more information on filing T2 returns.		<u></u>
Name of corporation (print) (Guide item 12)	Account number (Guide item 12)	I
Address of bood office (Ovide born 10)		<u> </u>
Address of head office (Guide item 13)	Return for taxation year (Guide item 17) From 1 Image: state sta	I
	Day Month Year Day Month Year	
City and province or territory Postal code	Has the taxation year changed since the last return was filed?	
	Yes No	
Mailing address (if different from head office address) (Guide item 13) 1	If "yes" and the reason is an acquisition of control per subsection 249(4), provide the date control was acquired.	
xo		
	Day Month Year	
	Type of corporation at end of taxation year (Guide item 18)	
City and province or territory Postal code	1 Canadian-controlled 5 Controlled by public corporation	
Location of books and records:	2 Other private 4 Other (specify)	
	3 Public	
Address	Did the type of corporation change during the taxation year?	
	2 Yes 1 No	
Distance in the standard Destal series	If "yes," specify change. Is the corporation a non-profit corporation exempt from tax under paragraph	
City and province or territory Postal code	149(1)(e) or (i) of the <i>Income Tax Act?</i> (Guide Item 19)	•
Area code Felephone number 1	Yes No	
is the corporation a resident of Canada? (Guide item 14)	What is the corporation's major business activity? (Guide item 20)	
If "no," give the country of residence.	(Please indicate if the corporation is inactive.)	
2 Yes 1 No		
s this the first year of filing? (Guide items 15 and 16)	Has the major business activity changed since the last return was filed? 2 Yes 1 No	
	If the major activity involves the resale of goods, indicate whether	
f "yes," provide the date of incorporation or amalgamation, as it applies. Date of incorporation Date of amalgamation	wholesale or retail	
	Specify the principal product(s) mined, manufactured, sold, constructed, or	
Day Month Year Day Month Year	services provided, giving the approximate percentage of the total revenue t each product or service represents.	hat
Is this the final taxation year before amalgamation? (Guide item 16) Yes No	1. % 2.	%
	3. %	
Is this the final return up to dissolution? Yes No		
	Language of correspondence Langue de correspondance Indiguez la langue de correspondance	ance
Is this an amended return? Yes No	language of your choice. de votre choix.	

Cette formule est disponible en français

REQUIRED ATTACHMENTS -

Financial statements - These include a balance sheet, an income statement, any notes to the financial statements, and Schedules - Complete the following questionnaire. For each "yes" response, attach the schedule that applies.	the aud	itor's report if	it 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?		T2S(1)	36 & 51
2 - Has the corporation made any charitable donations, gifts to Canada or a province, or gifts of cultural property?		T2S(2)	52 & 53
3 - Has the corporation received or paid any dividends?		T2S(3)*	54, 82 & 84
4 - Is the corporation claiming any non-capital, net capital, farm, limited partnership, or restricted farm losses?		T2S(4)	56 - 62
5 - Does the corporation have a permanent establishment in more than one jurisdiction?		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?		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)?	\square	T2S(7)*	66 & 81
8 – Does the corporation have any assets that are eligible for capital cost allowance?		T2S(8)*	38
9 - Does the corporation have any assets that are eligible capital property?	$\left - \right $	T2S(8)(A)*	39
10 - Is the corporation related to any other corporations?		T2S(9)	23
11 - Is the corporation associated with any other corporations?		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,		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.	[]	T00(14)	
T2057 or T2058	Lł	T2S(11)	24
applies, were all or substantially all of the assets of the transferor disposed of to the transferee?		T2S(11)(A)	25
14 - Does the corporation have an earned depletion base?		T2S(12)	40
15 - Is the corporation claiming reserves of any kind?		T2S(13)	41
16 - Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada?		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?		T2S(15)	27
18 - Is the corporation claiming a patronage dividend deduction?		T2S(16)*	42
19 - Is the corporation a credit union claiming a deduction for "allocations in proportion to borrowing"?		T2S(17)	43
20 - Is the corporation an investment corporation under section 130, or a mutual fund corporation under section 131?		T2S(18)	106
21 - Does the corporation have any non-resident shareholders?		T2S(19)	30
22 - Was the corporation carrying on business in Canada while not a Canadian corporation?		T2S(20)	89
23 - Is the corporation claiming federal foreign tax credits or federal logging tax credits?		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?		T2S(22)	31
25 - Has the corporation made a claim for scientific research and experimental development under subsection 37(1)?		T661*	
 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? 			44
27 – Did the corporation have any foreign affiliates as defined in paragraph 95(1)(d) during the year?		T2S(24)	15 & 16
28 - Is the corporation a non-resident-owned investment corporation claiming an allowable refund?	\square	T2S(25)	32
29 – Does the corporation have any Canadian manufacturing and processing profits?		T2S(26)	107
30 - Is the corporation adding an amount to taxable income under section 110.5?		T2S(27)*	67
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		T2S(28)	64
which the appropriate NR4B (NR4-NR4A before 1991), T4-T4A, or T4A-NR return has not been filed? 32 – Is the corporation claiming an expense for advertising space in an issue of a non-Canadian newspaper or		T2S(29)	33
periodical, or for an advertisement broadcasted by a foreign broadcasting undertaking?		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 propety in Canada or from timber royalties; carried on business in Canada through a permanent establishment?			5
34 - Have any contributions been made to, or refunds received from, a retirement compensation arrangement (R.C.A.) in the year?			
35 - Is the corporation claiming a loss or deduction from a tax shelter acquired after August 31, 1989?		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.		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.

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I.

Name of corporation		Ac	couni	num	nber		Taxa Day	tion yea Month	r-end Year
	Ι.		6 00	197720			Day	Nichiti I	rear
								1	1

educt:	Charitable donations 113	maximum 20% (Guide item 52)	of net income 115			
	Gifts to Canada or a province and	gifts of cultural property (Guide	item 53) 117			
	Taxable dividends deductible per s	ections 112 and 113 (Guide ite	em 54) 119		_	
	Part VI. 1 tax	X 9/4 (Guide item 55)	120			
	Restricted farm losses of prior taxa					
	Non-capital and limited partnership (Guide items 59 and 60)	losses of prior taxation years				
	Net capital losses of prior taxation	/ears per T2S(4) (Guide item (61) 125			
	Farm losses of prior taxation years	per T2S(4) (Guide item 62)	126			
				Taxable income	127	
ddition	to taxable income for foreign tax de	ductions per T2S(28) (Guide if	tem 64):			
ine 127	+ Addition	=	Adjusted taxable income		(A)	
ase am	ount of Part I tax:					
	Tax at 38% of line 127 (or amoun	t (A) if applicable)			202	1

- SMALL BUSINESS DEDUCTION -

SMALL BUSINESS DEDUCTION	Cuide item CC
Canadian-controlled private corporations throughout the taxation year	Guide item 66
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.)	

MANUFACT	URING AND PROCES	SING PROFITS DEDUCTI	ON	
All corporations that have such profits				Guide item 67
Canadian manufacturing and processing profits per T2	28(27)	233		
Deduct: The least of amounts in lines 223, 225, and 22	• •			,
				(A)
Taxable income from line 127 above				l
Deduct the aggregate of:				
i) Least of amounts in lines 223, 225, and 227	above			
ii) Canadian-controlled private corporations on	y, enter			
Canadian investment income from line 247	-			
Foreign investment income from line 249				
Subtotal				
Deduct: Net capital losses claimed at line 12				
iii) Foreign business income tax credit from line	213	X 10/4=		
,			235	(B)
Lesser of (A) and (B)	X number of days in the taxation y	ear after June 1989 and before July 1990	X 3% =	(C)
	number of da	ays in the taxation year		
Lesser of (A) and (B)	X number of days in the taxation y	ear after June 1990 and before July 1991	X 4% =	(D)
	number of da	hys in the taxation year	<u> </u>	
Lesser of (A) and (B)	X number of days in the	e taxation year after June 1991	X 5% =	(E)
		ys in the taxation year		
Manufacturing and processing profits deduction – Tota (Enter amount (F) in Calculation of Part I Tax on page			243	(F)
(Enter amount (F) in Galculation of Fart 1 fax on page	4.,		→ —	,

----- CALCULATION OF PART I TAX -----

Calculation of corporate surtax (Guide item 68) Base amount (line (A) above) 10% of taxable income 28% of taxable income 10% 10% of taxable income 10% of taxable income 10% of taxable income	Calculation of corporate surtax (Guide item 68) Base amount (ine (A) above)	All corporations		
Base amount (line (A) above)	Base amount (line (A) above)	Base amount from line 202 on page 3	·····	(A)
Deduct: 10% of taxable income	Deduct: 10% of taxable income	Calculation of corporate surtax (Guide item 68)		
10% of taxable income	10% of taxable income	Base amount (line (A) above)	(1)	·
Investment corporation deduction from (3) Additional deduction - Credit unions from (4) Logging tax credit from (5) For a mutual fund corporation (subsection 131(8)) or an (5) For a mutual fund corporation (subsection 131(8)) or an (5) Part I tax otherwise payable (a) (B) (b) (c) Part I tax otherwise payable (c) (Ifine (A) minus line (D) (c) Total of lines (2) to (6) (c) Corporate surfax – 3% of line (8) (c) Corporate surfax – 3% of line (8) (c) Traced capital gains [00] (c) Craced capital gains [00] (c) Craced capital gains [00] (c) Corporate surfax – 3% of line (8) (c) Craced capital gains [00] (c) Craced capital gains [00] (c) Corporate surfax – 3% of line (8) (c) Craced capital gains [00] (c) Craced capital gains [00] (c) Corporate surfax – 3% of line (7) (c) Craced capital gains [00] (c) Craced capital gains [00] (c)	Investment corporation deduction from	Deduct:		
line 203 below (3) Additional deduction - Credit unions from (4) Logging tax credit ptrom (5) For a mutual fund corporation (subsection 131(8)) or an investment corporation (subsection 130(3)) introughout the taxation year, the least of (a), (b), and (c): (a) 28% of taxable income (a) 28% of taxable income (a) 28% of taxable income (b) Part I tax otherwise payable (c) (free (A) minus line (D)) (c) Total of lines (2) to (6) (c) Corporate surfax - 3% of line (8) (c) Stabiotal deduction - Credit unions (Guide item 69) (c) (Taxet capited gains (Guide item 70) (c) Preting and processing portis deduction from line 231 on page 3 (c) Investment corporation gluide item 70) (c) Foreign non-business income tax credit per T25(21) (Guide item 72) (c) Foreign non-business income tax credit per T25(21) (Guide item 72) (c) Foreign business income tax credit per T25(21) (Guide item 72) (c) Foreign business income tax credit per T25(21) (Guide item 72) (c) Foreign business income tax credit per T25(21) (Guide item 72) (c) Foreign busines	line 203 below (3) Additional deduction - Credit unions form (4) Logging tax credit from (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): (a) 28% of taxable income (a) 28% of taxable income (b) Part I tax otherwise payable (c) (fine (A) minus line (D)) (c) Total of lines (2) to (6) (7) Net amount (line (1) minus line (7)) (6) Corporate surtax - 3% of line (8) (2) Tracel of lines (2) to (ine (A) plus line (7)) (b) Carporate surtax - 3% of line (8) (c) Subtotal (line (A) plus line (B)) (c) Carporate surtax - 3% of line (8) (c) Part I ax otherwise payable (c) (fraced capital gains (c) Mundacturing and processing portils deduction from line 231 on page 3 (c) Carporate surtax - 3% of line (8) (c) Carporate are abatement (Cuide litem 77) (c) Federal policia contribution (Guide litem 72) (c) Freign non-business income tax credit per 725(21) (Guide litem 72)	10% of taxable income	(2)	
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Part I tax otherwise payable (line (A) minus line (D))	Part I tax otherwise payable (line (A) minus line (D))	28% of taxable income (a)		
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Net amount (line (1) minus line (7))	Net amount (line (1) minus line (7))			
Corporate surtax – 3% of line (8)	Corporate surtax - 3% of line (8)	Total of lines (2) to (6)	(7)	
Subtotal (line (A) plus line (B)) (C) Deduct:	Subtotal (line (A) plus line (B)) (C Deduct:	Net amount (line (1) minus line (7))	(8)	
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Deduct: Small business deduction from line 231 on page 3	Deduct: Small business deduction from line 231 on page 3			, , , , , , , , , , , , , , , , ,
Small business deduction from line 231 on page 3 203 Investment corporation deduction (Guide item 69) 203 (Taxed capital gains 205) 206 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 3 211 Foreign non-business income tax credit per T2S(21) (Guide item 72) 213 Foreign business income tax credit per T2S(21) (Guide item 73) 213 Logging tax credit per T2S(21) (Guide item 75) 217 Federal political contribution tax credit (Guide item 75) 217	Small business deduction from line 231 on page 3	Subtotal (lir	ne (A) plus line (B))	(C)
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) 206 Manufacturing and processing profits deduction from line 243 on page 3 207 Manufacturing and processing profits deduction from line 243 on page 3 211 Foreign non-business income tax credit per T2S(21) (Guide item 72) 213 Foreign business income tax credit per T2S(21) (Guide item 73) 213 Logging tax credit per T2S(21) (Guide item 75) 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 T2038 (CORP) (Guide item 78) 221 (D 221 (D	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 3 207 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 75) 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	Deduct:		
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Federal political contributions (attach receipts)219	Federal political contributions (attach receipts)219 Part VI tax credit per T921 (Guide item 76) Part I.3 tax credit per T962 (Guide item 77) Investment tax credit per T2038 (CORP) (Guide item 78)			
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Part I.3 tax credit per T962 (Guide item 77) 226 Investment tax credit per T2038 (CORP) (Guide item 78) 221	Part I.3 tax credit per T962 (Guide item 77) 226 Investment tax credit per T2038 (CORP) (Guide item 78) 221	Federal political contributions (attach receipts) 219	1	
Investment tax credit per T2038 (CORP) (Guide item 78) (D	Investment tax credit per T2038 (CORP) (Guide item 78) (D			
Part I tax payable (line (C) minus line (D)) – enter on line 129 on page 6	Part I tax payable (line (C) minus line (D)) – enter on line 129 on page 6			(⁰⁾
		Part I tax payable (line (C) minus line (D)) - enter on line 129 on page 6		

(3) Taxable income	ORIGINAL FOR TAXATION OFFICE										
Canadian-controlled private corporations throughout the taxation year Cudde Item 81 (1) Not Canadian investment income or loss from 725(7)	Name of corporation			Acco	unt nur	mber	•		Taxa Day	tion yea Month	ar-end Year
Canadian-controlled private corporations throughout the taxation year Guide Item 81 (1) Not Canadian investment income or loss from 725(7)			1				1				
Canadian-controlled private corporations throughout the taxation year Guide Item 81 (1) Not Canadian investment income or loss from 725(7)			TAY	····l·····				_ii		<u> </u>	<u> </u>
(1) Net Canadam investment income or loss from T2S(7)		4011	1 77.7	•						Guide i	tem 81
Add or deduct as it applies: Not foreign investment income or loss from T2S(7) 2591 Deduct: Net capital losses claimed from line 240 above (it negative, enter ni) (d) Net Canadian investment income from line 240 above X 30 % (f) fragative, enter ni) X 44 Deduct: Resign non-business income tax credit from line 211 on page 4 X 30 % (d) regative, enter ni) (d) regative, enter ni) (d) Taxable income (f) regative, enter ni) (e) Taxable income (f) regative, enter ni) (e) Taxable income (f) regative, enter ni) (e) Taxable income (f) regative, enter ni) (f) Taxable income (f) regative, enter ni) Deduct: Least of amounts in lines 223, 225, and 227 on page 3 (f) regative, enter ni) Toreign non-business income (f) regative, enter ni) (f) Taxable dividentime 213 (f) and (C) (f) Part tax oredit from line 213 (f) and (C) (f) Part tax oredit from line 213 (f) and (E) (f) Private and	• • •	I	247								
(if negative, enter nil) (if negative, enter nil) (d) Net Canadian investment income from line 247 above (if negative, enter nil) X 30 % Add: Foreign investment income from line 249 above X 30 % (if negative, enter nil) X 30 % Doduct: Not capital cases claimed from line 125 on page 3 Subtotal (if negative, enter nil) (if negative, enter nil)								-			
(2) Net Canadian investment income from line 249 above (I negative, enter nil)	Deduct: Net capital losses claimed from line 125 on page 3							-			<u> </u>
Add: Erorigin investment income from the 249 above X 30 % Deduct: Foreign non-business income tax credit from line 211 on page 4 X 4 Deduct: Foreign non-business income tax credit from line 211 on page 4 X 4 Deduct: Foreign non-business income X 40 % (if negative, enter ni) (if negative, enter ni) Deduct: Least of amounts in lines 223, 225, and 227 on page 3 (if negative, enter ni) Deduct: Least of amounts in lines 223, 225, and 227 on page 3 (if negative, enter ni) Toreign non-business income X 10/3 tax zet from line 211 X 10/4 Cold (if negative, enter ni) Deduct: Least of amounts (h), (B), and (C) (C) 20% of least of amounts (A), (B), and (C) (C) Part It xa payable from page 4 (C) Deduct: Corporate surfax from line 209 on page 4 (C) Part IV TAX ON TAXABLE DIVIDENDS RECEIVED Guide litem 82 Taxable dividends subject to orporations at any time in the taxation year Guide litem 82 Taxable dividends subject to Part IV tax from Column 5 of T28(3) Guide Cold Part IV tax payable Anount (A) X 144 Part IV tax payable, it any, on dividends subject to Part IV tax from Forem T761 Guide litem 83 <td></td> <td></td> <td></td> <td>(lf</td> <td>negativ</td> <td>ve, e</td> <td>nter</td> <td>nil) <u>-</u></td> <td></td> <td></td> <td>(A)</td>				(lf	negativ	ve, e	nter	nil) <u>-</u>			(A)
Add: Erorigin investment income from the 249 above X 30 % Deduct: Foreign non-business income tax credit from line 211 on page 4 X 4 Deduct: Foreign non-business income tax credit from line 211 on page 4 X 4 Deduct: Foreign non-business income X 40 % (if negative, enter ni) (if negative, enter ni) Deduct: Least of amounts in lines 223, 225, and 227 on page 3 (if negative, enter ni) Deduct: Least of amounts in lines 223, 225, and 227 on page 3 (if negative, enter ni) Toreign non-business income X 10/3 tax zet from line 211 X 10/4 Cold (if negative, enter ni) Deduct: Least of amounts (h), (B), and (C) (C) 20% of least of amounts (A), (B), and (C) (C) Part It xa payable from page 4 (C) Deduct: Corporate surfax from line 209 on page 4 (C) Part IV TAX ON TAXABLE DIVIDENDS RECEIVED Guide litem 82 Taxable dividends subject to orporations at any time in the taxation year Guide litem 82 Taxable dividends subject to Part IV tax from Column 5 of T28(3) Guide Cold Part IV tax payable Anount (A) X 144 Part IV tax payable, it any, on dividends subject to Part IV tax from Forem T761 Guide litem 83 <td>(2) Net Canadian investment income from line 247 above (if negative, enter nil)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td>	(2) Net Canadian investment income from line 247 above (if negative, enter nil)										1
Deduct: Foreign non-business income tax credit from line 211 on page 4											<u> </u>
	(if negative, enter nil)	_ x 3	80 % _				<u> </u>				
Subbal	Deduct: Foreign non-business income tax credit from line 211 on page 4						<u> </u>	~ .			1
Deduct: Net capital losses claimed from line 125 on page 3			-								+
(3) Taxable income	Deduct: Net capital losses claimed from line 125 on page 3										
Deduct: Least of amounts in lines 223, 225, and 227 on page 3				(If	negati	ve, e	enter	nil)			(B)
Foreign non-business income X 10/3	(3) Taxable income										
Foreign non-business income X 10/3	Deduct: Loost of amounts in lines 202, 205, and 227 on name 3		-								
tax credit from line 211 X 10/3 Poreign business income X 10/4 tax credit from line 213 (C) 20% of least of amounts (A), (B), and (C) (D) Part I tax payable from page 4 (C) Deduct: Corporate surfax from line 209 on page 4 (E) Refundable portion of Part I tax – the lesser of amounts (D) and (E) (E) Private and subject corporations at any line in the taxation year (C) Private and subject to Part IV TAX ON TAXABLE DIVIDENDS RECEIVED (C) Cuide item 32 (C) Private and subject to Part IV tax from column 5 of T2S(3) (G) Deduct: Total non-capital and/or farm loss claimed for purposes of Part IV per T2S(4) (G) Part IV 1 tax payable, it any, on dividends subject to Part IV tax from Form T761 (C) Taxable dividends subject to Part IV tax from column 5 of T2S(3) (G) Private and subject corporations at the end of the preceding taxation year (G) Part IV 1 tax payable, it any, on dividends subject to Part IV tax from Form T761 (G) Cuide item 83 (C) (C) Private and subject corporations at the end of the preceding taxation year (G) Add: Refundable dividend tax on hand tath end of the preceding taxation year (G) Add: Refundable dividend tax on hand transferred from a predecessor corporation upon (G) Net refundable dividend tax on hand transferred from a predecessor corporation upon (G) Net refundable dividend tax on hand transferred from a predecessor corporation upon (G) Net refundab		—									
tax credit from line 213											
20% of least of amounts (A), (B), and (C) 257 (D) Part 1 tax payable from page 4 (E) (E) Deduct: Corporate surfax from line 209 on page 4 (E) (E) Refundable portion of Part I tax – the lesser of amounts (D) and (E) (E) (E) Part I' tax payable corporations at any time in the taxation year (G) (G) Private and subject corporations at any time in the taxation year 205 (G) Deduct: Total non-capital and/or farm loss claimed for purposes of Part IV per T25(4) 205 (A) Part IV tax payable (A) X 1/4 (B) Part IV tax payable, if any, on dividends subject to Part IV tax from Form T761 218 (C) Total Part IV tax payable, if any, on dividends subject to Part IV tax from Form T761 218 (C) Private and subject corporations at the end of the taxation year 209 209 Deduct: Dividend fatur of the preceding taxation year 209 209 209 Private and subject corporations at the end of the taxation year 209 209 209 Deduct: Dividend fatur of the preceding taxation year 209 209 209 209 209 Private and subject corporations at the end of the taxatio	Foreign business income										I
Part It ax payable from page 4	tax credit from line 213 X 10/4	—	-				L	=			(C)
Part It ax payable from page 4	20% of least of amounts (A) (B) and (C)						1	257			
Deduct: Corporate surtax from line 209 on page 4											<u> </u>
PART IV TAX ON TAXABLE DIVIDENDS RECEIVED Private and subject corporations at any time in the taxation year Taxable dividends subject to Part IV tax from column 5 of T2S(3) Deduct: Total non-capital and/or farm loss claimed for purposes of Part IV per T2S(4) Taxable amount				_				:			(E)
PART IV TAX ON TAXABLE DIVIDENDS RECEIVED Private and subject corporations at any time in the taxation year Taxable dividends subject to Part IV tax from column 5 of T2S(3) Deduct: Total non-capital and/or farm loss claimed for purposes of Part IV per T2S(4) Taxable amount	P. (,	001			1
Private and subject corporations at any time in the taxation year Guide item 82 Taxable dividends subject to Part IV tax from column 5 of T2S(3)	Reputable portion of Part I tax – the lesser of amounts (D) and (C)						I	201			<u> </u>
Private and subject corporations at any time in the taxation year Guide item 82 Taxable dividends subject to Part IV tax from column 5 of T2S(3)											
Private and subject corporations at any time in the taxation year 405 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 414 (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 6 418 (C) Private and subject corporations at the end of the taxation year 4059 4100 4100 Private and subject corporations at the end of the preceding taxation year 4099 4100	PART IV TAX ON TAXABLE DIVIDENDS	RECI	EIVE	D -						Guide	item 82
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, and subject corporations at the end of the taxation year 4099 418 (C) Private and subject corporations at the end of the preceding taxation year 4099 4099 4000 410 410 410 410 410 410 410 410 411	Private and subject corporations at any time in the taxation year										
Taxable amount							,	405			
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 4133 (C) Total Part IV tax payable – Amount (B) minus amount (C) – enter on line 131 on page 6 4133 (C) Private and subject corporations at the end of the taxation year Guide item 83 Refundable dividend tax on hand at the end of the preceding taxation year 409 410 Deduct: Dividend refund for the preceding taxation year 410 411 Add: Refundable portion of Part I tax from line 261 above 411 411 Net refundable dividend tax on hand at the end of the taxation year 465 411 Refundable dividend tax on hand at the end of the taxation year 411 411 Met refundable dividend tax on hand transferred from a predecessor corporation upon amalgamation or from a wound-up subsidiary corporation 465 411 DiVIDEND REFUND Guide item 84 411 411 411 Addie leindeds paid in the taxation year from T2S(3) 414 (A) (B) Refundable dividend tax on hand at the end of the taxation year from line 411 above (B) (C) (C)								406			
Part IV.1 tax payable, if any, on dividends subject to Part IV tax from Form T761 413 (C) Total Part IV tax payable – Amount (B) minus amount (C) – enter on line 131 on page 6	Taxable amount							:			<u> </u>
Part IV.1 tax payable, if any, on dividends subject to Part IV tax from Form T761 413 (C) Total Part IV tax payable – Amount (B) minus amount (C) – enter on line 131 on page 6	Part IV tax payable A	mount	(A)					X 1/4			(B)
REFUNDABLE DIVIDEND TAX ON HAND Guide item 83 Private and subject corporations at the end of the taxation year 4093 Refundable dividend tax on hand at the end of the preceding taxation year 410 Deduct: Dividend refund for the preceding taxation year 410 Add: Refundable portion of Part I tax from line 261 above 410 Total Part IV tax payable 465 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 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) (B)	Part IV.1 tax payable, if any, on dividends subject to Part IV tax from Form T761							418			(C)
Private and subject corporations at the end of the taxation year Guide item 83 Refundable dividend tax on hand at the end of the preceding taxation year 4093 Deduct: Dividend refund for the preceding taxation year 410 Add: Refundable portion of Part I tax from line 261 above 410 Total Part IV tax payable 100 Net refundable dividend tax on hand transferred from a predecessor corporation upon 465 amalgamation or from a wound-up subsidiary corporation 415 Refundable dividend tax on hand at the end of the taxation year 415 DiVIDEND REFUND 6uide item 84 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) (B)	Total Part IV tax payable - Amount (B) minus amount (C) - enter on line 131 on page 6							:			
Private and subject corporations at the end of the taxation year Guide item 83 Refundable dividend tax on hand at the end of the preceding taxation year 4093 Deduct: Dividend refund for the preceding taxation year 410 Add: Refundable portion of Part I tax from line 261 above 410 Total Part IV tax payable 100 Net refundable dividend tax on hand transferred from a predecessor corporation upon 465 amalgamation or from a wound-up subsidiary corporation 415 Refundable dividend tax on hand at the end of the taxation year 415 DiVIDEND REFUND 6uide item 84 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) (B)											
Refundable dividend tax on hand at the end of the preceding taxation year 4099 Deduct: Dividend refund for the preceding taxation year 410 Add: Refundable portion of Part I tax from line 261 above 410 Total Part IV tax payable 410 Net refundable dividend tax on hand transferred from a predecessor corporation upon 465 arralgamation 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 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 414 X 1/4 (A)		КПА								Guide	item 83
Deduct: Dividend refund for the preceding taxation year 410 Add: Refundable portion of Part I tax from line 261 above 410 Total Part IV tax payable 410 Net refundable dividend tax on hand transferred from a predecessor corporation upon 465 amalgamation or from a wound-up subsidiary corporation 465 Refundable dividend tax on hand at the end of the taxation year 411 DIVIDEND REFUND 411 Guide item 84 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 T2S(3) 414 X 1/4 (B)			1001				1				
Add: Refundable portion of Part I tax from line 261 above											1
Total Part IV tax payable								•			<u> </u>
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 Taxable dividends paid in the taxation year from T2S(3) 414 (A) Refundable dividend tax on hand at the end of the taxation year from line 411 above (B)	·				• •						
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 Guide item 84 Taxable dividends paid in the taxation year from T2S(3) 414 (A) Refundable dividend tax on hand at the end of the taxation year from line 411 above (B)							ł				T
DIVIDEND REFUND Guide item 84 Private and subject corporations at the end of the taxation year Guide item 84 Taxable dividends paid in the taxation year from T2S(3) X 1/4 (A) Refundable dividend tax on hand at the end of the taxation year from line 411 above (B)							<u> </u>	411			
Private and subject corporations at the end of the taxation year Guide item 84 Taxable dividends paid in the taxation year from T2S(3) (A) Refundable dividend tax on hand at the end of the taxation year from line 411 above (B)								411			<u>!</u>
Taxable dividends paid in the taxation year from T2S(3)	DIVIDEND REFUND										
Refundable dividend tax on hand at the end of the taxation year from line 411 above(B)	Private and subject corporations at the end of the taxation year									Guide	item 84
Refundable dividend tax on hand at the end of the taxation year from line 411 above(B)	Taxable dividends paid in the taxation year from T2S(3)	I	414					X 1/4			(A)
Dividend refund - lesser of (A) and (B) - enter on line 147 on page 6	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							:			<u> </u>

	ADD	TIONAL INFORMATION		
(1)	For a Canadian-controlled private corporation, provide the follow		ders that hold the mo	st voting shares.
	Name of shareholder(s)	Social insurance or account number	% of voting shares held	
			%	
			%	
			%	
(2)	Total remuneration including salaries, wages, bonuses, and cor taxation year (do not include management salaries included on included on line (4) below)	line (3) below, or employee bene	efits	
(3)	Total management salaries including bonuses and directors' fee 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 corp more than one number, provide any one of those numbers.)			

Federal tax:	SUMMARY OF TAX AND CR	REDITS	
•	ayable from page 4 (Guide item 85)		<u> </u>
•	ayable from page 5 (Guide item 86)		
=	ayable (per Form T761) (Guide item 87)		
	ayable (per Form T761) (Guide item 88)		
Part XIV – Tax p	ayable (per T2S(20)) (Guide item 89)		
		Total federal tax	
Provincial and ter			
Provincial or terri	orial jurisdiction (Guide item 90) 137		
(if more than one	jurisdiction, enter "multiple" and complete Form T2S-TC)	,	
Provincial and ter	ritorial tax payable (except Québec, Ontario, and Alberta) (Guide item 91)) 139	
Deduct: Prov. and	I territorial tax credits and rebates per T2S-TC (Guide items 92 to 102) $__$		
		Total tax payable 143	
Deduct credits:	Instalments (Guide item 103)		
	Investment tax credit refund (Guide items 79 and 104)		
	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	Balance unpaid 163 Overpayment 165	Refund code 161	
on filing 159 (Guide item 110)	(Guide item 111) (Guide item 111)	(Guide item 112)	ļ
			
	CERTIFICATION -		

•	
Ι,	of
(Name in block letters)	(Address)
am an authorized signing officer of the corporation.	
	ements, has been examined by me and is a true, correct, and complete return. In is consistent with that of the previous year, except as specifically disclosed in a
Signature of an authorized signing officer of the corporation	Date
	Position, rank, or office
	Community of the state of the s

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Form authorized by the Minister of National Revenue

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