Agence des douanes et du revenu du Canada

RECONCILIATION OF 2001 BUSINESS INCOME FOR TAX PURPOSES

- Use this form only if your first fiscal period ending in 2001 does not end on December 31, 2001, or if you completed either part of this form last year.
 For more information and instructions on completing this form, see the guide called *Reconciliation of Business Income for Tax Purposes*.
- If you are completing Part 2 of this form for the first time, please sign and date your election at the bottom of this page.

Identification —											
Social insurance number:			Business Number:								
						1			1 1 1		
Part 1 - Converting to a December 31 fiscal period end			R	usiness	1		Ruci	iness 2			
				1	' <i>p</i>		Dusi		Α		
Net income (loss) for your first fiscal period ending in 2001 (if applicable)					— ´				_ ^ B		
Net income (loss) for the period ending December 31, 2001									_ C		
Reserve deducted last year					—;				_ D		
Subtotal (line A plus lines B and C)					'		-		_		
Last year's additional business income (if converting this year)					— ;				- - -		
Subtotal (line D minus line E)					'				_ '		
Calculating your allowable reserve: Business 1	Bu	siness 2									
December 31, 1995 income for each	•	G									
business (if negative, enter "0")											
Assessment from the O for each housing a 2500	I	Н									
Amount from line G for each business x 35%		—:									
Reserve deducted last year		<u> </u>									
Your income for the year (according to the chart the and of this guide)		1 .									
at the end of this guide)											
Reserve amount – Enter an amount not more than the least of the amounts				I		(1	K ▶ 6672	I	
lines H, I, and J for each business				1	— .	` +			IX - 0072		
Net income (loss) for each business – Report this amount on the				1				1	1		
appropriate line of your income tax return (line F minus line K)			_			-			= -		
Part 2 – Electing to have a fiscal period which does not end or	n Decembe	er 31 (altern	ative ı	netho	d) —						
			В	usiness	1		Rusi	iness 2			
Not income (loca) for your fined paried anding in 2004				1	· N	Л	240.		M		
Net income (loss) for your fiscal period ending in 2001			-		— <u>"</u>				 N		
Additional business income			-		— .						
Reserve deducted last year					— <u>`</u>				_		
Subtotal (line M plus lines N and O)					— .				 Q		
Last year's additional business income					— `				_ ¤ R		
Subtotal (line P minus line Q)						•			= '`		
D. days 4	Б.										
Calculating your allowable reserve: Business 1	Bus	iness 2									
December 31, 1995 income for each	.	s									
business (if negative, enter "0")											
	•	Т									
Amount from line S for each business x 35% U	, —	Ū									
Reserve deducted last year											
Your income for the year (according to the chart	1	l v									
at the end of this guide)											
Reserve amount – Enter an amount not more than the least of the amounts					٧	v +			W ► 6675		
on lines T, U, and V for each business									_	l	
Net income (loss) for each business – Report this amount on the)	(X		
appropriate line of your income tax return (line R minus line W)			_								
Election											
I choose to have a fiscal period that does not end on December 31 for all	businesses l	isted in Part 2	2.								
·											
I choose to revoke my previously filed election to have a fiscal period that					ert to a	a Decer	nber 31		6673		
fiscal period end (attach a note to list the business(es) you want to conve	ii). Grieck tr	ie nox at iine i	iuiiibel	00/3.							
Name (please print)		Sig	nature					-	Da	e	
,											