

RECONCILIATION OF 1995 BUSINESS INCOME FOR TAX PURPOSES

• Use this form only if your first fiscal period ending in 1995 does not end on December 31, 1995. Please see the guide called Tax Changes Relating to the 1995 Fiscal Year End for more information and instructions on completing this form. If you are completing Part 2 of this form, please sign and date the election area at the bottom of this page.

Identification Social Insurance Number:		Business Number or GST Registration Number:						
Social insurance Number:	- 	180	Der or GST H	egistratio	n Number:			
		100			1 1 1 1.		<u> </u>	
,								~
Part 1 — Converting to a December 31 fiscal perion	od end		D in and 1		D		 .	
			Business 1		Business 2			
Net income (loss) for your first fiscal period ending in 1995				_		A		
			1		1			
Net income (loss) for the period ending December 31, 1995 -				··•		_ B		
			1		1			
Subtotal (line A plus line B)	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·		<u>-</u>		_ C		
Calculating your allowable reserve:	Business 1	Business 2						
December 31, 1995 income for each business (if negative, enter 0)	D +	D ▶					181	1
								<u>-</u>
Amount from line D for each business x 95%		E						
	•							
Your income for the year (according to the chart	1	•						
Your income for the year (according to the chart on page 6 of this guide)		F						
Reserve amount — Enter an amount not exceeding the lesse			1		ı		182	1
at line E and line F for each business		•••••		_G +		_G ▶	102	
Net income (loss), for each business, to report on the apport of your income tax return (line C minus line G)	propriate line				1			
or your moone and return time or issues into al, , , ,		· · · · · · · · · · · · · · · · · · ·		=		= n		
Net income (loss) for your fiscal period ending in 1995 Additional business income (according to the calculation			1	-		_ I		
on page 8 of this guide)				-		_ J		
Subtotal (line I plus line J)						K		
(, p. co o ,				_				
Calculating your allowable reserve:								
December 31, 1995 income for each	usiness 1 E	Jusiness 2						,
business (if negative, enter 0)	L +	L				>	184	
Amount from line L for each business x 95%		1						
AMOUNT HOLL HIS EACH DUSTINESS X 50 /g		M						
Your income for the year (according to the chart on page 10 of this guide)		N						
Reserve amount — Enter an amount not exceeding the lesser			1					
at line M and line N for each business				0 +		_0 ▶	185	
Net income (loss), for each business, to report on the app	propriate line		1		ı			
of your income tax return (line K minus line 0)		· · · · · · · · · · · · · · · · · · ·		=		₌ P		
- Election					· · · · · · · · · · · · · · · · · · ·			
l elect to keep a fiscal period that does not end on Decen	mber 31 for all businesse	s listed in Part 2.						
Name (alasse soles)	********************************	A						
Name (please print) Printed in Canag.		Signature	· · · · · · · · · · · · · · · · · · ·				Dal e	ancais au

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