CALCULATION OF PROVINCIAL INCOME TAX OF MANITOBA, SASKATCHEWAN, ALBERTA, BRITISH COLUMBIA AND TERRITORIAL INCOME TAX OF THE NORTHWEST TERRITORIES AND YUKON TERRITORY

• A non-resident trust must also complete this schedule if carrying on a business through a permanent establishment in a province.

		Account Number	1 1 1	Taxation Yea	ur
		1 -		-	J
BASIC FEDERAL TAX (from Trust Schedule 11, line 1					140
(* if the trust is subject to minin	num tax, from Trust Sched	lule 12, line 1242)			
Province of MANITOBA Income Tax (applies to a trust	resident in Manitoba on th	e last day of its taxation year)			
Basic Manitoba Income Tax		(amount at line 1401)		X 52 % =	140
Net Income Tax (Net Income from line 50 minus exempt	foreign income deducted of	on line 54)		X 2%=	1400
Surtax (do not complete if Net Income is less than \$30,00	90)				
	Amount at line 1403			1404	
	Minus		600	00 1405	
	Manitoba Surtax (if ne	gative, enter 0)		▶	140
Net Manitoba Tax (add lines 1402, 1403 and 1406)					140
Manitoba Foreign Tax Credit (from Form T2036)					1 40
Manitoba Income Tax (subtract line 1408 from line 1407)					140
Manitoba Tax Reduction			430	00 1410	140
	Minus amount from lin	e 1403	700	1411	
	Tax Reduction (if nega	ative, enter 0)			141:
					1777
Net Manitoba Tax Payable (before Manitoba Tax Credits)	(subtract line 1412 from I	ine 1409)			141:
Manitoba Political Contribution Tax Credit				1414	
Manitoba Manufacturing Investment Tax Credit (from Fore	n T86)			1415	
		Total Manitoba Credits		_	1416
MANITOBA Tax Payable (subtract line 1416 from line 14	13) (enter this amount on	line 82, on page 4 of T3 Return)			141
MANITOBA Tax Payable (subtract line 1416 from line 14	13) (enter this amount on	line 82, on page 4 of T3 Return)			
			ı year)		
		hewan on the last day of its taxation	ı year)	V 50 %	1417
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax	a trust resident in Saskato	hewan on the last day of its taxation	ı year)	X 50 % =	1417
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax	a trust resident in Saskato xempt foreign income dec	hewan on the last day of its taxation	n year)	X 50 % = X 2 % =	1417
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e	a trust resident in Saskato xempt foreign income dec	hewan on the last day of its taxation (amount at line 1401) lucted on line 54)	ı year)	X 2%=	141 ¹ 142 ¹ 142 ¹
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142)	a trust resident in Saskato xempt foreign income dec	hewan on the last day of its taxation	ı year)		1417
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423)	a trust resident in Saskato xempt foreign income dec	hewan on the last day of its taxation (amount at line 1401) lucted on line 54)	ı year)	X 2% =X 15 % =	141 ¹ 142 ¹ 142 ² 142 ² 142 ³
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction	a trust resident in Saskato xempt foreign income dec	hewan on the last day of its taxation (amount at line 1401) lucted on line 54)	year)	X 2%=	141 ¹ 142 ¹ 142 ² 142 ² 142 ³
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above)	a trust resident in Saskato xempt foreign income dec 21)	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 =		X 2% =X 15 % =	141 ¹ 142 ¹ 142 ² 142 ² 142 ³
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus	a trust resident in Saskato xempt foreign income dec	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 =		X 2% =X 15 % =	141 ¹ 142 ¹ 142 ² 142 ² 142 ³
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0)	a trust resident in Saskato xempt foreign income dec 21) 10,000	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 =		X 2% =X 15 % =	141 ¹ 142 ¹ 142 ² 142 ² 142 ³
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0) Net Saskatchewan Tax Reduction (subtract line 1426 from	a trust resident in Saskato xempt foreign income dec 21) 10,000 a line 1425, if negative, en	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% =X 15 % =	141° 142° 142° 142° 142° 142° 142° 142°
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0) Net Saskatchewan Tax Reduction (subtract line 1426 from	a trust resident in Saskato xempt foreign income dec 21) 10,000 a line 1425, if negative, en	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% =X 15 % =	141° 142° 142° 142° 142° 142° 142°
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0) Net Saskatchewan Tax Reduction (subtract line 1426 from Reduced Saskatchewan Income Tax (subtract line 1427 form)	a trust resident in Saskato xempt foreign income dec 21) 10,000 a line 1425, if negative, en	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% =	141° 142° 142° 142° 142° 142° 142° 142°
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0) Net Saskatchewan Tax Reduction (subtract line 1426 from Reduced Saskatchewan Income Tax (subtract line 1427 from Saskatchewan Foreign Tax Credit (from Form T2036)	a trust resident in Saskato xempt foreign income dec 21) 10,000 a line 1425, if negative, en	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% =X 15 % =	141° 142° 142° 142° 142° 142° 142° 142°
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0) Net Saskatchewan Tax Reduction (subtract line 1426 from Reduced Saskatchewan Income Tax (subtract line 1427 fines Saskatchewan Foreign Tax Credit (from Form T2036) Saskatchewan Tax Incentives	a trust resident in Saskato xempt foreign income dec 21) 10,000 In line 1425, if negative, en rom line 1424, if negative,	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% =	141° 142° 142° 142° 142° 142° 142° 142°
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus (if negative, enter 0) Net Saskatchewan Tax Reduction (subtract line 1426 from Reduced Saskatchewan Income Tax (subtract line 1427 fines Saskatchewan Foreign Tax Credit (from Form T2036) Saskatchewan Tax Incentives Unused Saskatchewan Tax Credits from previous years (states the saskatchewan Tax Credits from previous years (states)	a trust resident in Saskato xempt foreign income dec 21) 10,000 In line 1425, if negative, en rom line 1424, if negative,	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% = X 15% = 00 1425 1426 1429 1430	141° 142° 142° 142° 142° 142° 142° 142°
Province of SASKATCHEWAN Income Tax (applies to Basic Saskatchewan Income Tax Saskatchewan Flat Tax (Net Income from line 50 minus e Basic Saskatchewan Income Tax (add lines 1420 and 142 Saskatchewan Surtax (amount at line 1422) Total (add lines 1422 and 1423) Saskatchewan Tax Reduction Subtract: Net Income (as reduced for flat tax above) Minus	a trust resident in Saskato xempt foreign income dec 21) 10,000 1 line 1425, if negative, en rom line 1424, if negative,	hewan on the last day of its taxation (amount at line 1401) lucted on line 54) minus \$ 4,000 = 00 X 5 % = lter 0)		X 2% =	141° 142° 142° 142° 142° 142° 142° 142°

Name of Trust		A	ccount Number			Taxation Year	
		Т	-	-			
							1
ASIC FEDERAL TAX	(from Trust Schedule 11, line 1115 *)						14
	(* if the trust is subject to minimum tax,	from Trust Schedule 12, line 12	42)				
							
rovince of Al RERTA	Income Tax (applies to a trust resident in	n Alberta on the last day of its ta	xation vear)				
	(Approximation of the contraction of the contractio	,	,				
asic Alberta Income Ta	ax	(amount at I	ine 1401)		X 46.5 %	=	14
urtax:	(line 1440)	minus \$	3,500 =		X 8.0 %		14
berta Flat Rate Tax (T	axable Income from line 56, page 4 of T3	Return)			X 0.5 %	=	14
djusted Alberta Income	Tax (add lines 1440, 1441 and 1442)						14
	ebate applied [(from Form T79, line (h)]					-	14
	r rebate (subtract line 1444 from line 144	3)					
Subtract: Alberta Sele	ctive Tax Heduction			430 00	1446		
Basic claim	4.445	divided	hv 2 n	430 00	1447		
Minus (line	ict line 1447 from line 1446) (if negative,		<u> </u>		1448		
	unts from lines 1445 and 1448, as the tax						14
	e Tax (subtract line 1449 from line 1445)	reduction					14
lberta Foreign Tax Cre					1451		
Alberta Political Contribu					1452		
indored Continue		Total Credits (add lines 1451 a	and 1452)		>		14
LBERTA Tax Pavable	(subtract line 1453 from line 1450) (ente						14
				•			
Province of BRITISH C	OLUMBIA Income Tax (applies to a true	st resident in British Columbia or		ion year)			·
	COLUMBIA Income Tax (applies to a true ncome Tax (amount at line 1401)	1		ion year)			. 14
Basic British Columbia I Bubtract: British Columi	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036	x :	n the last day of its taxa	ion year)	1461		14
Basic British Columbia I Subtract: British Columl British Columl	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036 bia Royalty and Deemed Income Rebate	x :	n the last day of its taxa	ion year)	1461 1462		1
Basic British Columbia I Subtract: British Columbia British Columbia Subtotal (add	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036 bia Royalty and Deemed Income Rebate lines 1461 and 1462)	(from Form T81)	n the last day of its taxa	ion year)			14
Basic British Columbia I Subtract: British Columbia British Columbia Subtotal (add British Columbia Income	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036 bia Royalty and Deemed Income Rebate lines 1461 and 1462) e Tax before surtax (line 1460 minus line	(from Form T81)	n the last day of its taxa	ion year)			14
Basic British Columbia I Subtract: British Columl British Columl Subtotal (add British Columbia Income Add: Surtax: (line 1464)	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036 bia Royalty and Deemed Income Rebate lines 1461 and 1462) e Tax before surtax (line 1460 minus line) minus \$9,000 =	(from Form T81) 1463) x	n the last day of its taxa	ion year)			14
Basic British Columbia I Subtract: British Columl British Columl Subtotal (add British Columbia Income Add: Surtax: (line 1464) Adjusted British Columb	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036) bia Royalty and Deemed Income Rebate lines 1461 and 1462) e Tax before surtax (line 1460 minus line) minus \$9,000 = bia Income Tax (add lines 1464 and 1465)	(from Form T81) 1463) x	n the last day of its taxa	ion year)			14 14 14
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Basic British Columbia I Subtract: British Columl British Columl Subtotal (add British Columbia Income Add: Surtax: (line 1464) Adjusted British Columb Subtract: British Columb	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036) bia Royalty and Deemed Income Rebate lines 1461 and 1462) e Tax before surtax (line 1460 minus line) minus \$9,000 = bia Income Tax (add lines 1464 and 1465)	(from Form T81) 1463) X 9	n the last day of its taxa 51.5 % =				14 14 14
Basic British Columbia I Subtract: British Columl British Columl Subtotal (add British Columbia Income Add: Surtax: (line 1464) Adjusted British Columb Subtract: British Columb	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036) bia Royalty and Deemed Income Rebate lines 1461 and 1462) bia Tax before surtax (line 1460 minus line) minus \$9,000 = bia Income Tax (add lines 1464 and 1465) bia Political Contribution Tax credit	(from Form T81) 1463) X 9	n the last day of its taxa 51.5 % =		•		14 14 14 14
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Basic British Columbia I Subtract: British Columl British Columl Subtotal (add British Columbia Income Add: Surtax: (line 1464) Adjusted British Columb BRITISH COLUMBIA T NORTHWEST Territori Basic Northwest Territor	ncome Tax (amount at line 1401) bia Foreign Tax Credit (from Form T2036) bia Royalty and Deemed Income Rebate lines 1461 and 1462) e Tax before surtax (line 1460 minus line) minus \$9,000 = bia Income Tax (add lines 1464 and 1465) bia Political Contribution Tax credit fax Payable (subtract line 1467 from line) lies Income Tax (applies to a trust reside ries Income Tax (amount at line 1401) broign Tax Credit (from Form T2036)	(from Form T81) 1463) X 1466) (enter this amount on line on the Northwest Territories on the Northwe	n the last day of its taxa 51.5 % = 10.0 % = 182, on page 4 of T3 Re In the last day of its taxa	eturn)	1462		14 14 14 14 14
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