

TAX CALCULATION SUPPLEMENTARY – CORPORATIONS (1998 and later taxation years)

Name of corporation	Business Number	Taxation year end		
		Year	Month	Day
				1

- Use this schedule if during the taxation year, the corporation:
 - had a permanent establishment in more than one jurisdiction
 (Corporations that have no taxable income should only complete columns B and D.); or
 - is claiming provincial and territorial tax credits or rebates. (see Part 2)
- Regulations mentioned in this schedule are from the *Income Tax Regulations*.
- For more information, see the T2 Corporation Income Tax Guide.

	100	Allocation	of taxable income. Enter the	ne Regulation th	nat applies (402 to 413)		
Α	В	С	D	Е	F	G	Н
Juris- diction	Total salaries & wages paid in jurisdiction	(B x taxable income) ÷ I	Gross revenue attributable to jurisdiction	(D x taxable income) ÷ J	Allocation of taxable income (C + E) x 1/2 (Where either I or J is nil, do not multiply by 1/2	Rate %	Provincial or territoria tax payable before credits (F x G)
Nfld.	103		143				
Nfld. Offshore	104		144				
P.E.I.	105		145				
P.E.I.							
N.S.	107		147				
N.S. Offshore	108		148				
N.B.	109		149				
Que.	111		151				
Ont.	113		153				
Man.	115		155				
Sask.	117		157				
Alta.	119		159				
D.C.	121		161				
B.C.							
Yukon	123		163				
N.W.T.	125		165				
Outside Canada	127		167				
	129 I		169 J				

Note: If the corporation has provincial or territorial tax payable, complete Part 2 on the following three pages.



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Certificate number	922		
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Current year credit		559	
Certificate number. Nova Scotia research and development tax credit (from Schedule 340) Nova Scotia manufacturing and processing investment tax credit (from Schedule 344) Subtotal Total Nova Scotia tax payable before refundable credits (cannot be negative) Deduct: Nova Scotia film industry tax credit Certificate number Nova Scotia research and development tax credit (from Schedule 340) Subtotal Subtotal	Credit at the end of preceding taxation year		
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Total Nova Scotia tax payable before refundable credits (cannot be negative) Deduct: Nova Scotia film industry tax credit			
Deduct: Nova Scotia film industry tax credit			
Nova Scotia film industry tax credit	, ,		
Certificate number		565	
Nova Scotia research and development tax credit (from Schedule 340)	,		
Subtotal		566	
			•
			224

Part 2		
Provincial and territorial tax credits and rebates – continued		
Trovincial and territorial tax creates and results.		
New Brunswick tax before credits		225
Deduct: New Brunswick political contribution tax credit	575	
New Brunswick political contribution tax credit		
New Brunswick foreign tax credit	576	
New Brunswick research and development tax credit (from Schedule 360)	577	
Subto	otal	<u> </u>
Total Navy Day associate to a sociate to be a sociated to a sociated (sociated to a sociation)		
Total New Brunswick tax payable before refundable credits (cannot be negative)		
New Brunswick film tax credit		595
Certificate number		
Net New Brunswick tax payable or refundable credit (if a credit, enter amount in brackets)		229
		_
Manitoba tax before credits		230
Deduct:	600	
Manitoba political contribution tax credit		
Manitoba foreign tax credit	601	
Manitoba manufacturing and processing tax credit (from Schedule 381)	605	
Manitoba manufacturing and processing tax credit (from Schedule 381)	606	_
Subto	otal	<u> </u>
Total Manitoba tax payable before refundable credits (cannot be negative)		• • • • • • • • • • • • • • • • • • • •
Deduct: Manitoba film and video production tax credit		620
Certificate number		
Net Manitoba tax payable or refundable credit (if a credit, enter amount in brackets)		234
Saskatchewan tax before credits		235
Deduct:	625	
Saskatchewan foreign tax credit	629	
o i ,	630	
Saskatchewan research and development tax credit (from Schedule 403)	631	
Saskatchewan royalty tax rebate (from Schedule 400)	632	_
Subte	otal	<u> </u>
Total Saskatchewan tax payable before refundable credits (cannot be negative)		
Deduct:		·····
Saskatchewan mining reclamation tax credit	641	
Saskatchewan film employment tax credit	643	
Certificate number		_
Subto	otal	
Net Saskatchewan tax payable or refundable credit (if a credit, enter amount in brackets) .		239

Part 2		
Provincial and territorial tax credits and rebates – continued		
British Columbia tax before credits		240
Deduct:	<u></u>	
British Columbia forcign tax credit		
British Columbia logging tax credit	551	
British Coldmola royalty and decined informe restate (from Conedato 420)	552 553	
Ention Columbia political Columbiation tax croati		
	555	
Certificate number (from FIN 562)		
	556	
Credit at the end of preceding taxation year		
Current year credit881		
Certificate number (from FIN 565)		
Subto	otal	<u> </u>
Total British Columbia tax payable before refundable credits (cannot be negative)		
Deduct:		• • • • • • • • • • • • • • • • • • • •
	70	
British Columbia film and television tax credit	71	
	72	
British Columbia mining exploration tax credit	573	
Subto	otal	<u> </u>
Net Dritich Columbia tour manchia an activadable anadit /if a anadit anton annount in breakate)		244
Net British Columbia tax payable or refundable credit (if a credit, enter amount in brackets)		
Yukon Territory tax before credits		245
Deduct:		
	75	
Contribution	270	
Takon foreign tax credit	576 577	
5 1 51 ()		>
Subto	<u></u>	
Total Yukon tax payable before refundable credits (cannot be negative)		
Deduct:		_
Yukon mining reclamation tax credit		695
		
Net Yukon Territory tax payable (if a credit, enter amount in brackets)		249
Northwest Territories tax before credits		250
Deduct:		
	00	
Contribution		
The fact that th	701	
,	05	•
Subto	otal	
Net Northwest Territories tax payable (cannot be negative)		254
Net provincial and territorial tax payable or refundable credits		255
If the amount at line 255 is positive, enter net provincial and territorial tax payable at line 760 or If the amount at line 255 is negative, enter the net provincial and territorial refundable tax credit		Γ2 return.

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