YUKON MINERAL EXPLORATION TAX CREDIT (2001 and later taxation years)

Name of corporation	Business Number	Taxatio	n year end	
		Year	Month	Day
				1

- Use this schedule to claim the Yukon mineral exploration tax credit. To be eligible for the credit, a corporation must have a permanent
 establishment (as defined in section 400 of the federal *Income Tax Regulations*) in the Yukon and must have incurred eligible mineral
 exploration expenses in the taxation year. Mineral exploration expenses must have been incurred after March 31, 1999, and before
 April 1, 2003, to be eligible for the credit.
- You are not eligible to claim the Yukon mineral exploration tax credit if any of the following apply:
 - the corporation did not maintain a permanent establishment in the Yukon at any time in the taxation year;
 - the corporation is:
 - a non-resident-owned investment corporation, or at any time of the year was controlled by a non-resident-owned investment corporation; or
 - exempt from tax under subsection 149(1) of the federal *Income Tax Ac*t, or at any time of the year was controlled by one or more persons, all or part of whose income is exempt from tax.
- To claim the Yukon mineral exploration tax credit, eligible expenditures must be identified on this schedule and filed with the Canada Customs and Revenue Agency no later than twelve months after the taxation year in which the expenditures were incurred.
- Corporations that received amounts from the issuance of a security issued for the small business investment tax credit certificate for which a business plan, filed with the application for the certificate, indicated the amounts were intended to be used for a purpose described under eligible mineral exploration expense (subsection 9.1(4) of the *Income Tax Act (Yukon)*), must reduce their total eligible mineral exploration expenses by the amount calculated in Part 4 of this schedule.
- File one completed copy of this schedule with your T2 Corporation Income Tax Return. Also, send a completed copy to: Yukon Department
 of Finance, Box 2703, Whitehorse, Yukon, Y1A 2C6.

Access to Information and Protection of Privacy Act. The personal information requested on this form is collected under the authority of and used for the purpose of administering the Income Tax Act (Yukon). Questions about the collection or use of this information can be directed to the Yukon Department of Finance at (867) 667-5343, Box 2703, Whitehorse, Yukon, Y1A 2C6.

numineral resource that qualifies for the cuther deposits where the principal minera extracted from sandstone or quartzite.	redit includes the following deposits: a base or precious metal, coall extracted is ammonite gemstone, calcium chloride, diamond, gyp	al, bituminous sands or oil shale, and certain sum, halite, kaolin, or sylvite, and silica
riefly list mineral(s) for which exploration	n has taken place.	
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r oligible mineral exploration expenses	reported in Part 2, identify each project, claim grant number, and	
i eligible i ilii lerai exploration expenses	reported in Fart 2, identity each project, claim grant number, and i	mining district where title is registered.
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— Part 2 – Eligible mineral exploration expenses		
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Expenses must be incurred by the corporation after March 31, 1999, and before April 1, 2003, and have to be incurred to a	determine	
the existence, location, extent, or quality of a mineral resource in the Yukon.		
By category, enter the total eligible mineral exploration expenses incurred in the taxation year for mineral titles listed in Pa	rt 1.	
Prospecting	100	_ 1
Geological, geophysical, or geochemical surveys	110	_ 2
Drilling by rotary, diamond, percussion, or other methods	120	_ 3
Trenching, digging test pits, and preliminary sampling	130	_ 4



Other eligible mineral exploration ex	Description		A 4		
	Description 140		Amount 150		
				_	
	Total other eligible min	eral exploration expenses			5
Total eligible mineral exploration	expenses (add lines 1 to 5) .			160	6
Note: Expenses that do not qualify	for this credit include:				
such a mine, or any expe	a mine that has come into prodense incurred before the cominging a mine shaft, constructing ar	g into production of the new n	nine (including clearing	potential or actual extension o , removing overburden and	of
federal <i>Income Tax Act</i> a or other remuneration or	t expense (CDE) or a Canadian and Regulations. A CEDOE incli- related benefits paid to a perso evelopment activities. It also inc I exploration activities;	udes administration, manage on employed by the corporation	ment, or financing of the on whose duties were r	ne corporation, and salary, wa not all or substantially all direc	ted
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,	by the corporation for any share	,	a share;		
	f any outlay or expense incurred		a fadaral Astr		
	e of, seismic data referred to in por completing an oil or gas well,			oad or in preparing the site: a	nd
•	o the corporation under section			oud or in proparing the one, as	
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