



## Attachments

Financial statement information: Use GIFL schedules 100, 125, and 141.

Schedules – Answer the following questions. For each **yes** response, **attach** the schedule to the T2 return, unless otherwise instructed.

Yes Schedule

Is the corporation related to any other corporations? .....	150	9
Is the corporation an associated CCPC? .....	160	23
Is the corporation an associated CCPC that is claiming the expenditure limit? .....	161	49
Does the corporation have any non-resident shareholders who own voting shares? .....	151	19
Has the corporation had any transactions, including section 85 transfers, with its shareholders, officers, or employees, other than transactions in the ordinary course of business? Exclude non-arm's length transactions with non-residents. ....	162	11
If you answered <b>yes</b> to the above question, and the transaction was between corporations not dealing at arm's length, were all or substantially all of the assets of the transferor disposed of to the transferee? .....	163	44
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada? .....	164	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan? .....	165	15
Is the corporation claiming a loss or deduction from a tax shelter? .....	166	T5004
Is the corporation a member of a partnership for which a partnership account number has been assigned? .....	167	T5013
Did the corporation, a foreign affiliate controlled by the corporation, or any other corporation or trust that did not deal at arm's length with the corporation have a beneficial interest in a non-resident discretionary trust (without reference to section 94)? .....	168	22
Did the corporation own any shares in one or more foreign affiliates in the tax year? .....	169	25
Has the corporation made any payments to non-residents of Canada under subsections 202(1) and/or 105(1) of the <i>Income Tax Regulations</i> ? .....	170	29
Did the corporation have a total amount over CAN\$1 million of reportable transactions with non-arm's length non-residents? .....	171	T106
For private corporations: Does the corporation have any shareholders who own 10% or more of the corporation's common and/or preferred shares? .....	173	50
Has the corporation made payments to, or received amounts from, a retirement compensation plan arrangement during the year? .....	172	---
Does the corporation earn income from one or more Internet webpages or websites? .....	180	88
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes? .....	201	1
Has the corporation made any charitable donations; gifts of cultural or ecological property; or gifts of medicine? .....	202	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund? .....	203	3
Is the corporation claiming any type of losses? .....	204	4
Is the corporation claiming a provincial or territorial tax credit or does it have a permanent establishment in more than one jurisdiction? .....	205	5
Has the corporation realized any capital gains or incurred any capital losses during the tax year? .....	206	6
i) Is the corporation a CCPC and reporting a) income or loss from property (other than dividends deductible on line 320 of the T2 return), b) income from a partnership, c) income from a foreign business, d) income from a personal services business, e) income referred to in clause 125(1)(a)(i)(C) or 125(1)(a)(i)(B), f) aggregate investment income as defined in subsection 129(4), or g) an amount assigned to it under subsection 125(3.2) or 125(8); or		
ii) Is the corporation a member of a partnership and assigning its specified partnership business limit to a designated member under subsection 125(8)? .....	207	7
Does the corporation have any property that is eligible for capital cost allowance? .....	208	8
Does the corporation have any resource-related deductions? .....	212	12
Is the corporation claiming deductible reserves? .....	213	13
Is the corporation claiming a patronage dividend deduction? .....	216	16
Is the corporation a credit union claiming a deduction for allocations in proportion to borrowing or a provincial credit union tax reduction? .....	217	17
Is the corporation an investment corporation or a mutual fund corporation? .....	218	18
Is the corporation carrying on business in Canada as a non-resident corporation? .....	220	20
Is the corporation claiming any federal, provincial, or territorial foreign tax credits, or any federal logging tax credits? .....	221	21
Does the corporation have any Canadian manufacturing and processing profits? .....	227	27
Is the corporation claiming an investment tax credit? .....	231	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures? .....	232	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000? .....	233	33/34/35
Is the total taxable capital employed in Canada of the corporation and its associated corporations over \$10,000,000? .....	234	-----
Is the corporation subject to gross Part VI tax on capital of financial institutions? .....	238	38
Is the corporation claiming a Part I tax credit? .....	242	42
Is the corporation subject to Part IV.1 tax on dividends received on taxable preferred shares or Part VI.1 tax on dividends paid? .....	243	43
Is the corporation agreeing to a transfer of the liability for Part VI.1 tax? .....	244	45
For financial institutions: Is the corporation a member of a related group of financial institutions with one or more members subject to gross Part VI tax? .....	250	39
Is the corporation claiming a Canadian film or video production tax credit? .....	253	T1131
Is the corporation claiming a film or video production services tax credit? .....	254	T1177
Is the corporation claiming a Canadian journalism labour tax credit? .....	272	58
Is the corporation subject to Part XIII.1 tax? (Show your calculations on a sheet that you identify as Schedule 92.) .....	255	92

## Attachments (continued)

	Yes	Schedule
Did the corporation have any foreign affiliates in the tax year? .....	<b>271</b> <input type="checkbox"/>	T1134
Did the corporation own or hold specified foreign property where the total cost amount of all such property, at any time in the year, was more than CAN\$100,000? .....	<b>259</b> <input type="checkbox"/>	T1135
Did the corporation transfer or loan property to a non-resident trust? .....	<b>260</b> <input type="checkbox"/>	T1141
Did the corporation receive a distribution from or was it indebted to a non-resident trust in the year? .....	<b>261</b> <input type="checkbox"/>	T1142
Has the corporation entered into an agreement to allocate assistance for SR&ED carried out in Canada? .....	<b>262</b> <input type="checkbox"/>	T1145
Has the corporation entered into an agreement to transfer qualified expenditures incurred in respect of SR&ED contracts? .....	<b>263</b> <input type="checkbox"/>	T1146
Has the corporation entered into an agreement with other associated corporations for salary or wages of specified employees for SR&ED? .....	<b>264</b> <input type="checkbox"/>	T1174
Did the corporation pay taxable dividends (other than capital gains dividends) in the tax year? .....	<b>265</b> <input type="checkbox"/>	55
Has the corporation made an election under subsection 89(11) not to be a CCPC? .....	<b>266</b> <input type="checkbox"/>	T2002
Has the corporation revoked any previous election made under subsection 89(11)? .....	<b>267</b> <input type="checkbox"/>	T2002
Did the corporation (CCPC or deposit insurance corporation (DIC)) pay eligible dividends, or did its general rate income pool (GRIP) change in the tax year? .....	<b>268</b> <input type="checkbox"/>	53
Did the corporation (other than a CCPC or DIC) pay eligible dividends, or did its low rate income pool (LRIP) change in the tax year? .....	<b>269</b> <input type="checkbox"/>	54
Is the corporation claiming a return of fuel charge proceeds to farmers tax credit? .....	<b>273</b> <input type="checkbox"/>	63
Are you an employer reporting a non-qualified security agreement under subsection 110(1.9)? .....	<b>274</b> <input type="checkbox"/>	59
Is the corporation claiming an air quality improvement tax credit? .....	<b>275</b> <input type="checkbox"/>	65

## Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements? .....	<b>270</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
Is the corporation inactive? .....	<b>280</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
Specify the principal product(s) mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents.	<table border="0"> <tr> <td><b>284</b> _____</td> <td><b>285</b> _____ %</td> </tr> <tr> <td><b>286</b> _____</td> <td><b>287</b> _____ %</td> </tr> <tr> <td><b>288</b> _____</td> <td><b>289</b> _____ %</td> </tr> </table>	<b>284</b> _____	<b>285</b> _____ %	<b>286</b> _____	<b>287</b> _____ %	<b>288</b> _____	<b>289</b> _____ %
<b>284</b> _____	<b>285</b> _____ %						
<b>286</b> _____	<b>287</b> _____ %						
<b>288</b> _____	<b>289</b> _____ %						
Did the corporation immigrate to Canada during the tax year? .....	<b>291</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
Did the corporation emigrate from Canada during the tax year? .....	<b>292</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
Do you want to be considered as a quarterly instalment remitter if you are eligible? .....	<b>293</b> Yes <input type="checkbox"/> No <input type="checkbox"/>						
If the corporation was eligible to remit instalments on a quarterly basis for part of the tax year, provide the date the corporation ceased to be eligible	<b>294</b> _____ YYYY MM DD						
If the corporation's major business activity is construction, did you have any subcontractors during the tax year? .....	<b>295</b> Yes <input type="checkbox"/> No <input type="checkbox"/>						

## Taxable income

Net income or (loss) for income tax purposes from Schedule 1, financial statements, or GIFL .....	<b>300</b> _____	A
<b>Deduct:</b>		
Charitable donations from Schedule 2 .....	<b>311</b> _____	
Cultural gifts from Schedule 2 .....	<b>313</b> _____	
Ecological gifts from Schedule 2 .....	<b>314</b> _____	
Gifts of medicine made before March 22, 2017, from Schedule 2 .....	<b>315</b> _____	
Taxable dividends deductible under section 112 or 113, or subsection 138(6) from Schedule 3 .....	<b>320</b> _____	
Part VI.1 tax deduction* .....	<b>325</b> _____	
Non-capital losses of previous tax years from Schedule 4 .....	<b>331</b> _____	
Net capital losses of previous tax years from Schedule 4 .....	<b>332</b> _____	
Restricted farm losses of previous tax years from Schedule 4 .....	<b>333</b> _____	
Farm losses of previous tax years from Schedule 4 .....	<b>334</b> _____	
Limited partnership losses of previous tax years from Schedule 4 .....	<b>335</b> _____	
Taxable capital gains or taxable dividends allocated from a central credit union .....	<b>340</b> _____	
Prospector's and grubstaker's shares .....	<b>350</b> _____	
Employer deduction for non-qualified securities .....	<b>352</b> _____	
Subtotal	_____	B
Subtotal (amount A minus amount B) (if negative, enter "0")	_____	C
Section 110.5 additions or subparagraph 115(1)(a)(vii) additions .....	<b>355</b> _____	D
<b>Taxable income</b> (amount C plus amount D) .....	<b>360</b> _____	

\* This amount is equal to 3.5 times the Part VI.1 tax payable at line 724 on page 9.

**Small business deduction****Canadian-controlled private corporations (CCPCs) throughout the tax year**

Income eligible for the small business deduction from Schedule 7 ..... **400** A

Taxable income from line 360 on page 3, **minus** 100/28 of the amount on line 632\* on page 8, **minus** 4 times the amount on line 636\*\* on page 8, and **minus** any amount that, because of federal law, is exempt from Part I tax ..... **405** B

Business limit (see notes 1 and 2 below) ..... **410** C

**Notes:**

1. For CCPCs that are not associated, enter \$500,000 on line 410. However, if the corporation's tax year is less than 51 weeks, prorate this amount by the number of days in the tax year **divided** by 365, and enter the result on line 410.
2. For associated CCPCs, use Schedule 23 to calculate the amount to be entered on line 410.

**Business limit reduction:****Taxable capital business limit reduction**

Amount C ..... x **415** \*\*\* ..... D = ..... E

11,250

**Passive income business limit reduction**

Adjusted aggregate investment income from Schedule 7 \*\*\*\* ..... **417** ..... - 50,000 = ..... F

Amount C ..... x Amount F ..... = ..... G

100,000

The greater of amount E and amount G **422** ..... H

Reduced business limit (amount C **minus** amount H) (if negative, enter "0") ..... **426** ..... I

Business limit the CCPC assigns under subsection 125(3.2) (from line 515) ..... J

Reduced business limit after assignment (amount I **minus** amount J) ..... **428** ..... K

**Small business deduction**

Amount A, B, C, or K, whichever is the least	x	No. of days on or after January 1, 2018 and before January 1, 2019	x	18.0 %	=
		Number of days in the tax year			
		365			
Amount A, B, C, or K, whichever is the least	x	No. of days on or after January 1, 2019	x	19.0 %	=
		Number of days in the tax year			
		365			

Total of the above amounts ..... **430** .....

Enter amount from line 430 at amount J on page 8.

\* Calculate the amount of foreign non-business income tax credit deductible on line 632 without reference to the refundable tax on the CCPC's investment income (line 604) and without reference to the corporate tax reductions under section 123.4.

\*\* Calculate the amount of foreign business income tax credit deductible on line 636 without reference to the corporation tax reductions under section 123.4.

**\*\*\* Large corporations**

- If the corporation is not associated with any corporations in both the current and previous tax years, the amount to be entered on line 415 is: (total taxable capital employed in Canada for the **prior** year **minus** \$10,000,000) x 0.225%.
- If the corporation is not associated with any corporations in the current tax year, but was associated in the previous tax year, the amount to be entered on line 415 is: (total taxable capital employed in Canada for the **current** year **minus** \$10,000,000) x 0.225%.
- For corporations associated in the current tax year, see Schedule 23 for the special rules that apply.

\*\*\*\* Enter the total adjusted aggregate investment income of the corporation and all associated corporations for each tax year that ended in the preceding calendar year. Each corporation with such income has to file a Schedule 7. For a corporation's first tax year that starts after 2018, this amount is reported at line 744 of the corresponding Schedule 7. Otherwise, this amount is the total of all amounts reported at line 745 of the corresponding Schedule 7 of the corporation for each tax year that ended in the preceding calendar year.

**Small business deduction (continued)****Specified corporate income and assignment under subsection 125(3.2)**

L	M	N
Business number of the corporation receiving the assigned amount <b>490</b>	Income paid under clause 125(1)(a)(i)(B) to the corporation identified in column L <sup>3</sup> <b>500</b>	Business limit assigned to corporation identified in column L <sup>4</sup> <b>505</b>
RC		
Total <b>510</b>		Total <b>515</b>

**Notes**

3. This amount is [as defined in subsection 125(7) **specified corporate income** (a)(i)] the total of all amounts each of which is income (other than specified farming or fishing income of the corporation for the year) from an active business of the corporation for the year from the provision of services or property to a private corporation (directly or indirectly, in any manner whatever) if
- (A) at any time in the year, the corporation (or one of its shareholders) or a person who does not deal at arm's length with the corporation (or one of its shareholders) holds a direct or indirect interest in the private corporation, and
- (B) it is not the case that all or substantially all of the corporation's income for the year from an active business is from the provision of services or property to
- (I) persons (other than the private corporation) with which the corporation deals at arm's length, or
- (II) partnerships with which the corporation deals at arm's length, other than a partnership in which a person that does not deal at arm's length with the corporation holds a direct or indirect interest.
4. The amount of the business limit you assign to a CCPC cannot be greater than the amount determined by the formula A – B, where A is the amount of income referred to in column M in respect of that CCPC and B is the portion of the amount described in A that is deductible by you in respect of the amount of income referred to in clauses 125(1)(a)(i)(A) or (B) for the year. The amount on line 515 cannot be greater than the amount on line 426.

**General tax reduction for Canadian-controlled private corporations****Canadian-controlled private corporations throughout the tax year**

Taxable income from line 360 on page 3.....		A
Lesser of amounts 9B and 9H from Part 9 of Schedule 27 .....	B	
Amount 13K from Part 13 of Schedule 27 .....	C	
Personal services business income .....	<b>432</b> D	
Amount from line 400, 405, 410, or 428 on page 4, whichever is the least.....	E	
Aggregate investment income from line 440 on page 6* .....	F	
Subtotal (add amounts B to F) .....		G
Amount A minus amount G (if negative, enter "0") .....		H
<b>General tax reduction for Canadian-controlled private corporations – Amount H multiplied by 13% .....</b>		I

Enter amount I on line 638 on page 8.

\* Except for a corporation that is, throughout the year, a cooperative corporation (within the meaning assigned by subsection 136(2)) or a credit union.

**General tax reduction****Do not complete this area if you are a Canadian-controlled private corporation, an investment corporation, a mortgage investment corporation, a mutual fund corporation, or any corporation with taxable income that is not subject to the corporation tax rate of 38%.**

Taxable income from line 360 on page 3.....		J
Lesser of amounts 9B and 9H from Part 9 of Schedule 27 .....	K	
Amount 13K from Part 13 of Schedule 27 .....	L	
Personal services business income .....	<b>434</b> M	
Subtotal (add amounts K to M) .....		N
Amount J minus amount N (if negative, enter "0") .....		O
<b>General tax reduction – Amount O multiplied by 13% .....</b>		P

Enter amount P on line 639 on page 8.

**Refundable portion of Part I tax****Canadian-controlled private corporations throughout the tax year**Aggregate investment income from Schedule 7 ..... **440** .....  $\times 30 \frac{2}{3}\% =$  ..... **A**Foreign non-business income tax credit from line 632 on page 8..... **B**Foreign investment income from Schedule 7 ..... **445** .....  $\times 8\% =$  ..... **C**Subtotal (amount **B minus** amount **C**) (if negative, enter "0") ..... **D**Amount **A minus** amount **D** (if negative, enter "0") ..... **E**Taxable income from line 360 on page 3..... **F**Amount from line 400, 405, 410, or 428 on page 4, whichever is the least ..... **G**Foreign non-business income  
tax credit from line 632 on  
page 8.....  $\times 75/29$  ..... **H**Foreign business income tax  
credit from line 636 on page 8 .....  $\times 4 =$  ..... **I**Subtotal (**add** amounts **G** to **I**) ..... **J**Subtotal (amount **F minus** amount **J**) .....  $K \times 30 \frac{2}{3}\% =$  ..... **L**Part I tax payable minus investment tax credit refund (line 700 **minus** line 780 from page 9) ..... **M****Refundable portion of Part I tax** – Amount **E**, **L**, or **M**, whichever is the least..... **450** ..... **N**

**Refundable dividend tax on hand**

Refundable dividend tax on hand (RDTOH) at the end of the previous tax year .....	<b>460</b>	
Dividend refund for the previous tax year .....	<b>465</b>	
Net RDTOH transferred on an amalgamation or the wind-up of a subsidiary .....	<b>480</b>	
Subtotal (line 460 <b>minus</b> line 465 <b>plus</b> line 480) .....		<b>A</b>
General rate income pool (GRIP) at the end of the previous tax year (from line 100 of Schedule 53) .....		<b>B</b>
Total eligible dividends paid in the previous tax year (from line 300 of Schedule 53) .....		<b>C</b>
Total excessive eligible dividend designation in the previous tax year (from line 310 of Schedule 53) .....		<b>D</b>
Subtotal (amount C <b>minus</b> amount D) (if negative, enter "0") .....		<b>E</b>
Net GRIP at the end of the previous tax year (amount B <b>minus</b> amount E) (if negative, enter "0") .....		<b>F</b>
GRIP transferred on an amalgamation or the wind-up of a subsidiary (total of lines 230 and 240 of Schedule 53) .....		<b>G</b>
Subtotal (amount F <b>plus</b> amount G) .....		<b>H</b>
Amount H <b>multiplied</b> by 38 1/3% .....		<b>I</b>
Eligible refundable dividend tax on hand (ERDTOH) at the end of the previous tax year (for the first tax year starting after 2018, amount A or I, whichever is less, otherwise, use line 530 of the preceding tax year) .....	<b>520</b>	<b>J</b>
Non-eligible refundable dividend tax on hand (NERDTOH) at the end of the previous tax year (for the first tax year starting after 2018, amount A <b>minus</b> amount I, otherwise, use line 545 of the preceding tax year) (if negative, enter "0") .....	<b>535</b>	<b>K</b>
Part IV tax payable on taxable dividends from connected corporations (amount 2G from Schedule 3) .....		<b>L</b>
Part IV tax payable on eligible dividends from non-connected corporations (amount 2J from Schedule 3) .....		<b>M</b>
Subtotal (amount L <b>plus</b> amount M) .....		<b>N</b>
Net ERDTOH transferred on an amalgamation or the wind-up of a subsidiary .....	<b>525</b>	<b>O</b>
ERDTOH dividend refund for the previous tax year .....	<b>570</b>	<b>P</b>
Refundable portion of Part I tax (from line 450 on page 6) .....		<b>Q</b>
Part IV tax before deductions (amount 2A from Schedule 3) .....		<b>R</b>
Part IV tax allocated to ERDTOH (amount N) .....		<b>S</b>
Part IV tax reduction due to Part IV.1 tax payable (amount 4D of Schedule 43) .....		<b>T</b>
Subtotal (amount R <b>minus</b> total of amounts S and T) .....		<b>U</b>
Net NERDTOH transferred on an amalgamation or the wind-up of a subsidiary .....	<b>540</b>	<b>V</b>
NERDTOH dividend refund for the previous tax year .....	<b>575</b>	<b>W</b>
38 1/3% of the total losses applied against Part IV tax (amount 2D from Schedule 3) .....		<b>X</b>
Part IV tax payable allocated to NERDTOH, net of losses claimed (amount U <b>minus</b> amount X) (if negative enter "0") .....		<b>Y</b>
<b>NERDTOH at the end of the tax year</b> (total of amounts K, Q, V, and Y <b>minus</b> amount W) (if negative, enter "0") .....	<b>545</b>	
Part IV tax payable allocated to ERDTOH, net of losses claimed (amount N <b>minus</b> the amount, if any, by which amount X exceeds amount U) (if negative, enter "0") .....		<b>Z</b>
<b>ERDTOH at the end of the tax year</b> (total of amounts J, O, and Z <b>minus</b> amount P) (if negative, enter "0") .....	<b>530</b>	

**Dividend refund**

38 1/3% of total eligible dividends paid in the tax year (amount 3A from Schedule 3) .....		<b>AA</b>
ERDTOH balance at the end of the tax year (line 530) .....		<b>BB</b>
<b>Eligible dividend refund</b> (amount AA or BB, whichever is less) .....		<b>CC</b>
38 1/3% of total non-eligible taxable dividends paid in the tax year (amount 3B from Schedule 3) .....		<b>DD</b>
NERDTOH balance at the end of the tax year (line 545) .....		<b>EE</b>
<b>Non-eligible dividend refund</b> (amount DD or EE, whichever is less) .....		<b>FF</b>
Amount DD <b>minus</b> amount EE (if negative, enter "0") .....		<b>GG</b>
Amount BB <b>minus</b> amount CC (if negative, enter "0") .....		<b>HH</b>
<b>Additional non-eligible dividend refund</b> (amount GG or HH, whichever is less) .....		<b>II</b>
<b>Dividend refund</b> – Amount CC <b>plus</b> amount FF <b>plus</b> amount II .....		<b>JJ</b>
Enter amount JJ on line 784 on page 9.		

**Part I tax**Base amount Part I tax – Taxable income (from line 360 on page 3) **multiplied** by 38% ..... **550** ..... A**Additional tax on personal services business income** (section 123.5)Taxable income from a personal services business ..... **555** ..... × 5% = **560** ..... BRecapture of investment tax credit from Schedule 31 ..... **602** ..... C**Calculation for the refundable tax on the Canadian-controlled private corporation's (CCPC) investment income**  
(if it was a CCPC throughout the tax year)Aggregate investment income from line 440 on page 6 ..... **D**Taxable income from line 360 on page 3 ..... **E****Deduct:**Amount from line 400, 405, 410, or 428 on page 4, whichever is the least ..... **F**Net amount (amount E **minus** amount F) ..... **G**Refundable tax on CCPC's investment income – 10 2/3% of whichever is less: amount D or amount G ..... **604** ..... HSubtotal (**add** amounts A, B, C, and H) ..... **I****Deduct:**Small business deduction from line 430 on page 4 ..... **J**Federal tax abatement ..... **608**Manufacturing and processing profits deduction from Schedule 27 ..... **616**Investment corporation deduction ..... **620**Taxed capital gains **624**Federal foreign non-business income tax credit from Schedule 21 ..... **632**Federal foreign business income tax credit from Schedule 21 ..... **636**General tax reduction for CCPCs from amount I on page 5 ..... **638**General tax reduction from amount P on page 5 ..... **639**Federal logging tax credit from Schedule 21 ..... **640**Eligible Canadian bank deduction under section 125.21 ..... **641**Federal qualifying environmental trust tax credit ..... **648**Investment tax credit from Schedule 31 ..... **652**Subtotal ..... **K****Part I tax payable** Amount I **minus** amount K ..... **L**

Enter amount L on line 700 on page 9.

**Privacy statement**

Personal information (including the SIN) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties, or other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 047 on Info Source at [canada.ca/cra-info-source](https://canada.ca/cra-info-source).



## Summary of tax and credits

## Federal tax

Part I tax payable from amount L on page 8 .....	700
Part III.1 tax payable from Schedule 55 .....	710
Part IV tax payable from Schedule 3 .....	712
Part IV.1 tax payable from Schedule 43 .....	716
Part VI tax payable from Schedule 38 .....	720
Part VI.1 tax payable from Schedule 43 .....	724
Part XIII.1 tax payable from Schedule 92 .....	727
Part XIV tax payable from Schedule 20 .....	728

Total federal tax

## Add provincial or territorial tax:

Provincial or territorial jurisdiction ..... 750  
 (if more than one jurisdiction, enter "multiple" and complete Schedule 5)  
 Net provincial or territorial tax payable (except Quebec and Alberta)..... 760

Total tax payable 770 A

## Deduct other credits:

Investment tax credit refund from Schedule 31 .....	780
Dividend refund from amount JJ on page 7 .....	784
Federal capital gains refund from Schedule 18 .....	788
Federal qualifying environmental trust tax credit refund .....	792
Return of fuel charge proceeds to farmers tax credit from Schedule 63 .....	795
Canadian film or video production tax credit (Form T1131) .....	796
Film or video production services tax credit (Form T1177) .....	797
Canadian journalism labour tax credit from Schedule 58 .....	798
Small businesses air quality improvement tax credit from Schedule 65 .....	799
Tax withheld at source .....	800

Total payments on which tax has been withheld ..... 801

Provincial and territorial capital gains refund from Schedule 18 ..... 808

Provincial and territorial refundable tax credits from Schedule 5 ..... 812

Tax instalments paid ..... 840

Total credits 890 B

Balance (amount A minus amount B)

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.  
 Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund code 894

Refund

Balance owing

For information on how to enrol for direct deposit, go to [canada.ca/cra-direct-deposit](https://canada.ca/cra-direct-deposit).For information on how to make your payment, go to [canada.ca/payments](https://canada.ca/payments).If the corporation is a Canadian-controlled private corporation throughout the tax year, does it qualify for the one-month extension of the date the balance of tax is due? ..... 896 Yes ☐ No ☐

If this return was prepared by a tax preparer for a fee, provide their EFILE number ..... 920 K0211

## Certification

I, 950	951	954
Last name	First name	Position, office, or rank
am an authorized signing officer of the corporation. I certify that I have examined this return, including accompanying schedules and statements, and that the information given on this return is, to the best of my knowledge, correct and complete. I also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.		
955	Signature of the authorized signing officer of the corporation	956 ( ) - Telephone number
Date (yyyy/mm/dd)		
Is the contact person the same as the authorized signing officer? If <b>no</b> , complete the information below ..... 957 Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
958	Name	959 ( ) - Telephone number

## Language of correspondence - Langue de correspondance

Indicate your language of correspondence by entering 1 for English or 2 for French.

Indiquez votre langue de correspondance en inscrivant 1 pour anglais ou 2 pour français.

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