

TAX FACTORS FOR 2016

Marquest 2016-I Mining Super Flow-Through
Limited Partnership- National Class



T5013 Box	Releve 15 Box	Description	\$ per Unit
010	N/A	Total limited partner's business income (loss)	-
030	N/A	Total capital gain (loss)	0.10435
104	1	Limited partner's business income (loss)	(0.28074)
105	26	Limited partner's at-risk amount	10.10435
106	N/A	Limited partner's adjusted at-risk amount	10.10435
116	N/A	Business income (loss)	(0.28074)
118	N/A	Gross business income (loss)	(1.9658)
151	12	Capital gains (losses)	0.10435
190	60	Renounced Canadian exploration expenses	9.01737
194	N/A	Expenses qualifying for an ITC	8.42944
197	N/A	Expenses qualifying for a provincial tax credit - BC	0.90148
200	N/A	Expenses qualifying for a provincial tax credit - ON	1.48176
202	51	Cost per unit	10.00000
210	15A	Total carrying charges	0.15475
N/A	62	Québec exploration expenses	1.03615
N/A	63	Quebec surface mining exploration or oil and gas exploration expenses	1.03615
N/A	62-I	Québec exploration expenses that qualify for the additional deduction of 10%	1.03615
N/A	63-I	Québec surface mining and oil and gas exploration expenses that qualify for the additional deduction of 10%	1.03615