## **TAX FACTORS FOR 2016**

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



T5013 Box	Releve 15 Box	Description	\$ per Unit
104	1	Limited partner's business income (loss)	(0.07779)
105	26	Limited partner's at-risk amount	10.00000
106	N/A	Limited partner's adjusted at-risk amount	10.00000
116	N/A	Business income (loss)	(0.07779)
118	N/A	Gross business income (loss)	(2.3261)
190	60	Renounced Canadian exploration expenses	9.02380
194	N/A	Expenses qualifying for an ITC	8.13176
197	N/A	Expenses qualifying for a provincial tax credit - BC	0.53523
200	N/A	Expenses qualifying for a provincial tax credit - ON	3.00351
210	15A	Total carrying charges	0.15500
N/A	62	Québec exploration expenses	1.33705
N/A	63	Quebec surface mining exploration or oil and gas exploration expenses	1.33705
N/A	62- I	Québec exploration expenses that qualify for the additional deduction of 10%	1.33705
N/A	63-I	Québec surface mining and oil and gas exploration expenses that qualify for the additional deduction of 10%	1.33705