2022 TAX FILING GUIDE TAX DEDUCTIONS AND CREDITS FOR FLOW-THROUGH SHARES



Dear Limited Partners,

The information contained in this guide is for information purposes only and is not intended to substitute for professional tax advice. We urge our limited partners to consult with a tax advisor to determine the optimal use of their federal/provincial deductions/credits, as well as the impact, if any, on their potential liability for alternative minimum tax.

If, after reading this guide, individuals have difficulty completing their individual income tax return or claiming any deductions/credits to which they may be entitled, they should consult their tax advisor.

This guide is relevant to individual taxpayers only; corporations or trusts requiring assistance, must consult with their tax advisor.

T5013 and Relevé 15 (RL-15) tax forms are typically mailed to limited partners, **or available on the Client Portal** on or before March 31 in the year following the year of investment.

If you are missing any tax forms that make up your T1 2022, please contact your local tax office or visit the Canada Revenue Agency (CRA) website at www.canada.ca/en/revenue-agency.html.

If you are missing any tax forms that make up your TP-1.D 2022 in Québec, please contact your local Revenu Québec tax office or visit their website at www.revenu.gouv.qc.ca.

CONTENTS	
FREQUENTLY ASKED QUESTIONS	3
FILING INSTRUCTIONS FOR FORM T5013	
A Business Income (Loss), Capital Gains (Losses), Dividends and Interest from a Limited Partnership	4
B Claiming Canadian Exploration Expenses (CEE) and Canadian Development Expenses (CDE)	7
C Claiming the Federal Investment Tax Credit (ITC) composed iof the Mining Exploration Tax Credit (METC) and the Critical Minerals Exploration Tax Credit (CMETC)	9
D Adjusting the CEE deduction for the year of the itc from the previous year and getting the deductions for renounced issue costs the year of dissolution of the LP	10
FILING INSTRUCTIONS FOR RELEVÉ 15 – QUÉBEC RESIDENTS	12
FILING INSTRUCTIONS FOR FORM TP726.20.2-V – QUÉBEC RESIDENTS	18
CLAIMING YOUR PROVINCIAL MINING FLOW-THROUGH SHARE TAX CREDIT	
Saskatchewan Residents	23
British Columbia Residents	24
Manitoba Residents	26
Ontario Residents	28

Frequently Asked Questions

 What is the difference between Limited Partnership (LP) Units vs. Flow-Through Shares? Limited partnership units represent a portion of a diversified portfolio of flow-through shares.

2. What type of companies can issue flow-through shares?

Companies actively engaged in oil & gas and mining exploration or development and certain alternative energy projects are qualified to issue flow-through shares.

3. Why buy a portfolio of flow-through shares?

Buying a professionally managed portfolio of flow-through shares, rather than shares in a few individual companies, reduces risk through diversification. Also, the partnership may have access to flow-through share offerings that are not available to the general public.

4. How is the Canadian Exploration Expense (CEE) passed through to LP Unit holders?

The management team purchases shares of targeted resource companies. The funds from flow-through shares are used by resource-based companies to explore new deposits and develop existing properties towards production.

The invested resource-based company determines which of their expenses qualifies as CEE. CEE can vary by company. These tax deductions are renounced by the resource company and flow-through to the Limited Partnership. Investors, who are the limited partners, receive the applicable income tax deductions associated with flow-through shares on their T5013 tax form and Relevé 15 (for Québec individuals only). The unused portion of tax deductions associated with flow-through shares at the end of the year of any given year can be carried forward indefinitely.

5. How does the investment tax credit occur?

The non-refundable investment tax credit is mainly composed of the tax credit for mining exploration (METC) and the tax credit for the exploration of critical minerals (CMETC). The METC was renewed for the year 2022 by the federal government as an incentive for investment in the exploration of mineral resources. See box 194 of your T5013 slip for the amount of eligible expenses for METC purposes. The METC for the year generally corresponds to 15% of the total eligible expenses for the year. Admissible expenses for this tax credit are more restrictive than admissible expenses for renounced CEE from regular flow-through shares.

As for the CMETC, it was introduced in 2022 by the federal government as an investment incentive for the exploration of critical minerals. See box 239 of your T5013 slip for the amount of expenses eligible for the purposes of the CMETC. The CMETC for the year generally corresponds to 30% of the total eligible expenses for the year. Admissible expenses for this tax credit are more restrictive than admissible expenses for renounced CEE from regular flow-through shares.

<u>Unused tax credits may be carried back three years or forward 20 years.</u> Please take note that the ITC used for the current year or in a previous year will generally be taxed at the Federal level the following year because it will reduce the amount of CEE for that following year. If no CEE is incurred in the following year, the ITC will be added as other income for that following year. For individuals in Québec, the ITC will not reduce the CEE balance of the following year and is not taxable either for Québec income tax purposes.

6. How do Provincial credits occur?

Credits can be enhanced depending on what province the exploration is taking place in. See **boxes 197** (BC), **198** (SK), **199** (MB) and **200** (ON) on your T5013. For Québec individuals, no provincial credits are offered.

Corporations and individuals are not taxed the same. Corporation and trusts may not be eligible for the Federal investment tax credits and Provincial tax credits.

7. What are all the numbers in the boxes on my T5013 (and Relevé 15) and where do they go on a personal tax return?

See the detailed guide on the following pages.

8. What do I look for in the second year?

The second year, the investor receives another T5013 tax slip (and Relevé 15). There may be interest, dividend, capital gain income as well as additional tax deductions. As well, the ITC received in the previous year and used to reduce tax payable of that preceding year or one of the three years prior to that preceding year becomes taxable at the federal level only in the second year (not taxable for the purposes of Québec provincial income tax). Thus, the ITC reduces the new CEE of the second year, if that's the case, or is added as other income on **line 13000** of the federal income tax report in the absence of new CEE for the year (refer to the guide detailed below to see the ITC inclusion guidelines from the previous year to complete form T1229 accordingly).

9. At the dissolution of the Limited Partnership (rolling over), what tax slips do I look for?

Once the Limited Partnership dissolves or reaches its maturity date (whichever comes first), the Partnership transfers its assets into our mutual fund and the Limited Partners' units are converted into mutual fund shares of the same mutual fund. LP units held by partners are then cancelled and the mutual fund shares are given to the partners at dissolution. In the year of dissolution of the LP, investors will receive a T5013A and Relevé 15, if applicable, for the months that the partnership was operational prior to dissolution.

In addition to receiving a final T5013 (and Relevé 15) slip for the period ending on the date of dissolution, Limited Partners will be allocated issuance costs waived by the LP. Such expenses are generally deductible over a period of three to five years depending on the expenses attributable to a given unit. These are federally deductible on line 23200 of your T1 income tax and benefit return and on line 231 of the Québec tax return. These fees are generally specified in a note in the "Other information" section of the T5013 slip (and RL-15 slip). Otherwise, the Limited Partner must obtain the relevant information on our website at www.marquest.ca or from our customer service at clientservices@marquest.ca depending on the product to which he/she has subscribed.

10. What is Adjusted Cost Base (ACB)?

The ACB of a share is what the CRA deems your cost of investment to be for tax purposes after the tax deductions allowed. The ACB from flow-through shares will be nil (or close to nil), as the tax benefits will approximately equal your original investment amount. ACB is determined only after dissolution of a limited partnership and is required in order to determine the capital gain (loss) for the tax year during which the mutual fund shares received after the dissolution of the LP will have been redeemed. Be careful not to blindly rely on the T5008 slips issued by brokerage firms regarding the ACB of mutual fund units, as these are often incorrect. Instead, use the ACB confirmation letter per mutual fund share and per LP unit distributed by Marquest at the end of each of the dissolutions that occurred during the year for a given LP. These ACB letters are available at Marquest website, http://marquest.ca/tax-information/.

Filing Instructions for form T5013

The following instructions make reference to specific boxes found on an income tax return, Schedule, or information slip. These references are based on the forms applicable for the 2022 taxation year. Take note that you need to attach your T5013 slip and fill and attach forms T1229 and T2038(IND) to your *Income Tax and Benefit Return* T1 Income Tax and Benefit Return 2022.

The T5003 slip Statement of Tax Shelter Information (where appropriate) and form T5004 Claim for Tax Shelter Loss or Deduction must also be completed and attached to your T1 Income Tax and Benefit Return 2022.



BUSINESS INCOME (LOSS), CAPITAL GAINS (LOSSES), DIVIDENDS AND INTEREST FROM A LIMITED PARTNERSHIP

BOX 010 TOTAL LIMITED PARTNER BUSINESS INCOME (LOSS)

This represents the limited partner's share of the total income of the LP (refer to box 104 for the implication of the amount on your T1 Income Tax and Benefit Return 2022).

BOX 030 TOTAL CAPITAL GAINS (LOSSES)

This represents the limited partner's share of the total capital gains of the LP (refer to box 151 for the implication of the amount on your T1 Income Tax and Benefit Return 2022).

BOX 104 LIMITED PARTNERSHIP BUSINESS INCOME (LOSS)

This represents your share of partnership income (loss) and should be reported on **line 12200** of your T1 Income Tax and Benefit Return 2022. If you have multiple T5013 slips for the year, the detail of the total reported on **line 12200** will have to be added as an annex on a calculation spreadsheet.

BOX 105 LIMITED PARTNER'S AT-RISK AMOUNT

This represents a partner's ACB of partnership interest plus or minus certain deductions. A Limited Partner may not deduct partnership losses, resource expenses, METCs, and CMETCs in excess of the at-risk amount. This amount is for reference only and is not to be reported on your T1 Income Tax and Benefit Return 2022.

BOX 106 LIMITED PARTNER'S ADJUSTED AT-RISK AMOUNT

This represents a partner's adjusted ACB of partnership interest plus or minus certain deductions. A Limited Partner may not deduct partnership losses, resource expenses, METCs, and CMETCs in excess of the atrisk amount. This amount is for reference only and is not to be reported in your T1 Income Tax and Benefit Return 2022.

BOX 108 LIMITED PARTNERSHIP LOSS AVAILABLE FOR CARRY FORWARD

This represents your share of the current year limited partnership loss that cannot be deducted in the current year.

NOTE: You can only deduct this amount from future partnership income allocations if you have a positive at-risk amount. You can carry forward this amount indefinitely. Please consult your tax specialist.

BOX 118 BOX 118 GROSS BUSINESS INCOME (MULTI-JURISDICTIONAL)

This represents your share of gross business income from different provinces. <u>As a limited partner, this amount is provided for your reference only and is not to be reported on your T1 Income Tax and Benefit Return 2022.</u>

BOX 128 INTEREST FROM CANADIAN SOURCES

This represents your share of partnership interest income. This amount should be reported in the section entitled "Lines 12100 – Interest and other investment income" of the "Federal Worksheet for lines 12000, 12010, 12100 and 22100 (Statement of investment income, carrying charges, and interest expenses)" of your T1 Income Tax and Benefit Return 2022.

The total amount in Part II of this worksheet should be reported on **line 12100** of your T1 Income Tax and Benefit Return 2022.

BOX 151 CAPITAL GAINS (LOSSES)

This represents your share of partnership capital gains (losses). This amount should be reported on **line 17400** of Schedule 3 *Capital gains (or losses) in 2022* of your T1 Income Tax and Benefit Return 2022.

To be precise, you need to add all your gains and all your losses from your T4PS, T5, T5013 and write the total on **line 17400** of Schedule 3 of your T1 Income Tax and Benefit Return 2022.

The taxable capital gains (or net capital losses) contained on **line 19900** of Schedule 3 have to be declared on **line 12700** of your T1 Income Tax and Benefit Return 2022. Schedule 3 needs to be attached to your T1 Income Tax and Benefit Return 2022.

BOX 201 NUMBER OF UNITS AQUIRED

This represents your number of units acquired from the LP. <u>This value is for reference only and is not to be included in your T1 Income Tax and Benefit Return 2022.</u>

BOX 202 COST PER UNIT

This represents your cost per unit for units acquired from the LP. <u>This value is for reference only and is not to be included in your T1 Income Tax and Benefit Return 2022.</u>

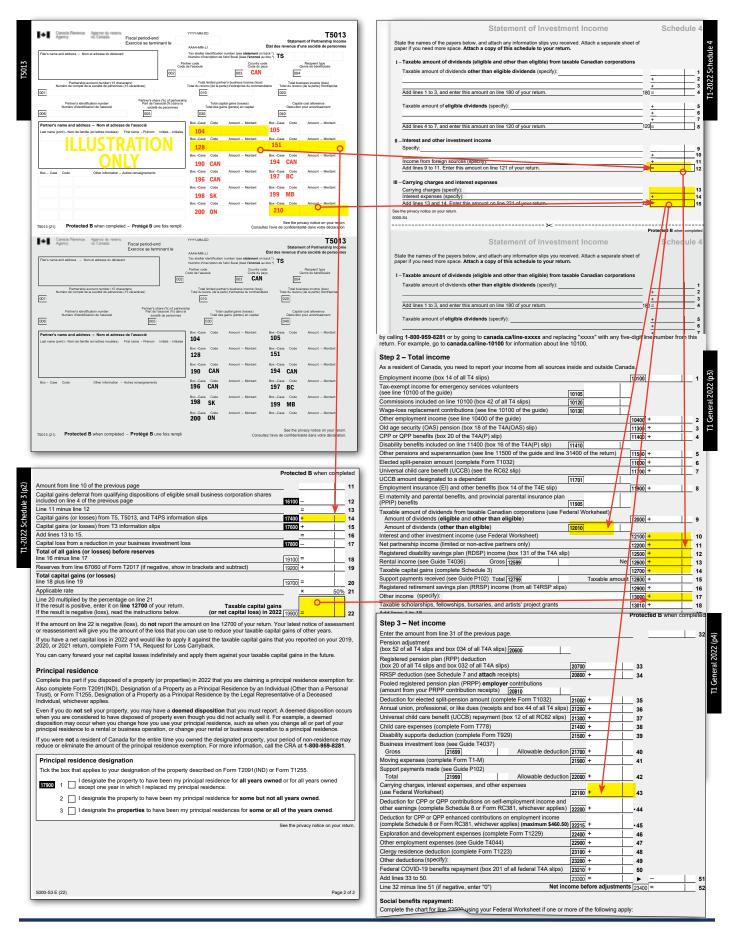
BOX 203 TOTAL COST OF UNITS

This represents your total cost for units acquired from the LP. <u>This value is for reference only and is not to be included in your T1 Income Tax and Benefit Return 2022.</u>

BOX 210 TOTAL CARRYING CHARGES

This represents your share of partnership carrying charges. This amount should be reported in the section entitled "Line 22100 – Carrying charges, interest charges and other expenses on the line "Carrying charges" of the "Federal Worksheet for lines 12000, 12010, 12100 and 22100 (Statement of investment income, carrying charges and interest expenses)" of your T1 Income Tax and Benefit Return 2022. The total amount in Section 3 of this worksheet should be reported on line 22100 of your T1 Income Tax and Benefit Return 2022.

The total amount on Part III of this worksheet should be reported on **line 22100** of your T1 Income Tax and Benefit Return 2022.



B

CLAIMING CANADIAN EXPLORATION EXPENSES (CEE) AND CANADIAN DEVELOPMENT EXPENSES (CDE)

BOX 190 RENOUNCED CANADIAN EXPLORATION EXPENSES AND BOX 191 RENOUNCED CANADIAN DEVELOPMENT EXPENSES

This represents your share of the CEE and the CDE. These amounts should be reported in **form** T1229 - Statement of Resource Expenses and Depletion Allowance for calculating the maximum exploration or development expense deductions available to reduce your taxable income for 2022 or for a future year.

- i) Declare this amount in box 190 in Area I *Summary of T101 and T5013 slips* of your T1229 **form** under *CEE Renunciation* and the amount in box 191 under CDE Renunciation by also indicating the Partnership's account number as written in **box 001** of the T5013.
- ii) Calculate the totals and report these amounts respectively in Area II Canadian resource expenditure pools of **form** T1229 on the line entitled *Total current year renunciation from Area I* under the Cumulative Canadian Exploration Expenses (CCEE) column and the Cumulative Canadian Development Expenses (CCDE) column.
- iii) Declare all carry forward balance of accumulated CEE and CDE from previous years in Area II box (1) of **form** T1229 under the CCEE column and CCDE column respectively. You could have a carry forward if you have non-deducted CEE and CDE from previous income tax years.
- iv) Declare the amount from **box 196** Portion subject to an interest free period CEE of the T5013 **tax slip** in Area I Portion of any reduction subject to an interest free period of **form** T1229.
- v) Declare the amount of Federal ITC claimed in the previous year as well as the provincial income tax credit linked to flow-through shares claimed in year 2022 in Area II of **form** T1229 under the CCEE column.
- vi) Calculate box A *Balance available* in Area II of **form** T1229 by adding box (1) and box (2) and subtracting box (3) for the CCEE and CCDE columns.
- vii) If the amounts in box A of Area II of **form** T1229 are negative, declare these amounts as other income on **line 13000** of your T1 Income Tax and Benefit Return 2022.
- viii) Calculate the amounts in box (4) *Maximum exploration and development expenses available for deduction* in Area II of **form** T1229 by multiplying box A x 100%. under the CCEE column and the amount of box A x 30% under the CCDE column. If the amounts are negative, write zero.
- ix) Declare your exploration and development expenses claimed for year 2022 in boxes B or Area II of **form** T1229 as much for the CCEE column as for the CCDE column.
 - NOTE: You can claim any amount up to the maximum amounts written in boxes (4) of form T1229. Please consult your tax specialist about this and also with regard to the accelerated investment incentive that might apply to you in the case of CCDEs.
- x) Calculate boxes {A-B-H} Balance at the end of the year of Area II of **form** T1229 by subtracting box B and box H from box A as much for the CCEE column as for the CCDE column. Boxes {A-B-H} represent the amounts carried forward to the next taxation year.
 - NOTE: Any unused balance of the cumulative Canadian exploration expenses and cumulative Canadian development expenses pools at the end of the year can be carried forward indefinitely. Please consult your tax specialist.
- xi) Declare the sum of the amounts in boxes B and H Area II of **form** T1229 to Section III *Exploration and development expenses*. The total amount should be reported on **line 22400** of your T1 Income Tax and Benefit Return 2022. The T1229 form must be attached to your T1 Income Tax and Benefit Return 2022.

C

CLAIMING THE FEDERAL INVESTMENT TAX CREDIT (ITC) COMPOSED OF THE MINING EXPLORATION TAX CREDIT (METC) AND THE CRITICAL MINERALS EXPLORATION TAX CREDIT (CMETC)

1 - BOX 194 EXPENSES QUALIFYING FOR METC

This amount represents the renounced CEE that qualifies for the METC. This amount should be reported on form T1229 Statement of Resource Expenses and Depletion Allowance and form T2038(IND) Investment Tax Credit (Individuals) for calculating the METC available to reduce your federal tax payable for the year 2022, for one or many of the three previous years, or for one or many ulterior taxable years (maximum 20 years).

- i) Report the amount from **box 194** on the T5013 **slip** to Area I of **form** T1229 under column *Expenses* qualifying for an ITC in the METC sub-column and report the total of the column to Area IV of **form** T1229 on line *Expenditures qualifying for an ITC under sub-column METC as calculated in Area I.*
- ii) Report the provincial flow-through share tax credit (for your province only) available in the year to Area IV of **form** T1229.
- iii) Calculate the eligible expenditure qualifying for a METC in Area IV of **form** T1229 and enter the amount on **line 67170**, Part B Calculating the current year non-refundable METC of **form** T2038(IND).

2 - BOX 239 EXPENSES QUALIFYING FOR METC

This amount represents the renounced CEE that qualifies for the CMETC. This amount should be reported on form T1229 Statement of Resource Expenses and Depletion Allowance and form T2038(IND) Investment Tax Credit (Individuals) for calculating the CMETC available to reduce your federal tax payable for the year 2022, for one or many of the three previous years, or for one or many ulterior taxable years (maximum 20 years).

- i) Report the amount from **box 194** on the T5013 slip to Area I of form T1229 under column Expenses qualifying for an ITC in the CMETC sub-column and report the total of the column to Area IV of form T1229 on line Expenditures qualifying for an ITC under sub-column CMETC as calculated in Area I.
- ii) Report the provincial flow-through share tax credit (for your province only) available in the year to Area IV of form T1229.
- iii) Calculate the eligible expenditure qualifying for a CMETC in Area IV of form T1229 and enter the amount on line **67175**, Part B Calculating the current year non-refundable CMETC of form T2038(IND)

IMPORTANT: For CMETC-eligible CEE, you can choose to claim them for **CMETC** (at 30%) or **METC** (at 15%) but not both. Once you have chosen whether you want to claim CMETC or METC on your eligible CEE for the year, you cannot switch to alternative credit at a later date. Generally, expenses eligible for the CMETC will be claimed as such rather than as METC since the credit rate is more generous.

3 - COMPLETE THE REST OF FORM T2038(IND)

- i) The amount on line **67170** needs to be multiplied by **15%** and entered on line B of Part B of form T2038(IND) as the amount on line **67175** needs to be multiplied by **30%** and entered on line C of Part B of form T2038(IND). Calculate the total of lines B, C and D in order to obtain the amount on line E. Enter the amount of line E in Part F Carry forward chart in column 3 on line entitled Current year non-refundable credit (amount E of Part B) of form T2038(IND).
- ii) Report any carry forward balance of ITC from the prior year on column 1 entitled *Balance of credits carried forward* from previous years in Part F of your **form** T2038(IND).
- iii) Calculate column 5 *Total credit available* by adding column 1, 2, and 3 and subtracting column 4, if applicable.
- iv) Report the amount from column 5 *Total credit available* on line E *Calculating an allowable claim* in Part D *Calculating an investment tax credit* of **form** T2038(IND).
- v) Calculate line G *Subtotal* by subtracting any Federal political contribution tax credits and labor-sponsored funds tax credits from Federal tax.

Declare the lesser of the amounts indicated on lines F and G in column 6 of Part F of **form** T2038(IND) on line *Current year credit claim* (*line H of Part D*). The amount in column 6 should be declared on **line**

41200 *Income Tax Credit* in Schedule 1 of your T1 Income Tax and Benefit Return 2022. If you are subject to alternative minimum tax, write zero in column 6 of Part F of **form** T2038(IND) and complete the section entitled *Calculating an allowable claim if alternative minimum tax (AMT) applies* in Part D of **form** T2038(IND).

vi) If applicable, calculate the Balance carried forward to subsequent years in column 9 of Part F of form T2038(IND) by subtracting column 6, 7, and 8 from column 5. The amount will be carried forward to your 2023 tax return. The T2038(IND) form must be attached to your T1 Income Tax and Benefit Return 2022.

Note: Any unused balance of the ITC earned in the year at the end of the year can be carried back 3 years or generally carried forward 20 years, if need be. If a carryback is claimed against income tax paid in one of the 3 previous years, then fill section ITC carryback request in Part E of form T2038(IND). You need to make sure that there was sufficient Federal income tax paid in the year targeted by the carryback (line 42000 of your T1 Income Tax and Benefit Return 2022) and you would have to calculate the AMT for the year of carryback because under no circumstance an ITC carryback can reduce the payable income tax of the targeted year below the AMT for the targeted year of the carryback.



ADJUSTING THE CEE DEDUCTION FOR THE YEAR OF THE ITC FROM THE PREVIOUS YEAR AND GETTING THE DEDUCTIONS FOR RENOUNCED ISSUE COSTS THE YEAR OF DISSOLUTION OF THE LP

IMPACT OF PREVIOUS YEAR ITC IN THE CURRENT YEAR INCOME TAX REPORT

If you have received an ITC in the previous year to either reduce your tax payable for that preceding year or any of the three previous years, said ITC will generally be taxable at the federal level as it will reduce the amount of CEE of this year as it will be added as other income on **line 13000** of the T1 Income Tax and Benefit Return 2022 for the amount in excess of CEE of this year on the ITC of the previous year. See Section B detailing how to complete form T1229 in such a context.

DEDUCTING RENOUNCED ISSUE COSTS THE YEAR OF DISSOLUTION OF THE LP

In addition to receiving a final T5013 slip for the period ending on the Dissolution Date, Limited Partners will be allocated issuance costs waived by the LP. Such expenses are generally deductible on line 23200 of your T1 income tax and benefit return over a period of three to five years depending on the expenses attributable to a given unit. It is the Limited Partner's responsibility to do his own follow-up for the years following the dissolution of the LP so as not to forget to deduct the fees to which he/she will be entitled during these years. These fees are generally specified in a note in the "Other information" section of the T5013 slip. Otherwise, the Limited Partner must ensure that he/she obtains the relevant information at the beginning of the year following the year of the dissolution of the LP from his broker, on our website at marquest.ca or from our client services at clientservices@marquest.ca depending on the product to which they have subscribed.

Filing instructions for Relevé 15 Québec Residents Only

Please take note that you must attach the Relevé 15 *Instructions for members of a partnership* to your TP-1.D-V 2022 (Québec) income tax return (**Québec Income Tax Return**).

The RL 14 Information on a tax shelter and the TP-1079.6-V Statement of loss, deductions and tax credits respecting a tax shelter must also be attached to your TP-1.D-V 2022 (Québec) income tax return, if need be

BOX 1 NET CANADIAN AND FOREIGN BUSINESS INCOME (OR LOSS)

This amount represents your share of partnership loss for the partnership. This amount should be reported on **line 29**, Net business income of Schedule L Business income of the Québec Income Tax Return. The total net business income on **line 34** of Schedule L should be reported on **line 164** of your Québec Income Tax Return.

The same information is presented in the additional information in box-code 1-1 for information purposes only and does not have to be mentioned elsewhere in your Québec Income Tax Return.

Code 1-1: Net business income (or loss) (other than income from farming, fishing or a profession or from work remunerated on a commission basis).

BOX 7 INTEREST AND OTHER INVESTMENT INCOME FROM CANADIAN SOURCES

This amount represents your share of partnership interest income. This amount should be reported on **line 130** of your Québec Income Tax Return.

BOX 12 CAPITAL GAINS (OR CAPITAL LOSSES) NOT USED TO CALCULATE THE DEDUCTION

This amount represents your share of partnership capital gains. This amount should be reported in part on **line 22**, Section A of Schedule G Capital gains (or losses) and in part on **line 47** of Section B of Schedule G depending on complimentary information reported in boxes-codes 12.1 (portion on **line 22**) and 12-2 (portion on **line 47**) in the section for complementary information of the Relevé 15. The total taxable capital gain from **line 98**, Section D of Schedule G should be reported on **line 139** of your Québec Income Tax Return.

Code 12.1: Capital gains (or losses) on property other than resource property

Code 12.2: Capital gains (or losses) on resource property.

Note: You are strongly advised to consult with your tax advisor to determine your eligibility for exemption on gains realized from the disposition of resource property.

BOX 14 GROSS INCOME OF THE PARTNERSHIP

This amount represents the total gross income of the LP. <u>You are not required to report this amount on your Québec Income Tax Return.</u>

BOX 15A CARRYING CHARGES AND INTEREST EXPENSES

This amount represents your share of the carrying charges of the partnership. This amount should be reported on **line 231** of your Québec Income Tax Return.

The same information is presented in the additional information in box-code 15a-1 for information purposes only and does not have to be mentioned elsewhere in your Québec Income Tax Return.

Code 15a-1: Carrying charges and interest expenses from Canadian sources

BOX 26 AT-RISK AMOUNT OF A LIMITED PARTNER

This amount represents the ACB of the participation of the limited partner within the LP plus or minus certain deductions. A limited partner cannot deduct partnership losses, resource expenses, and investment tax credits in excess of the at-risk amount. This amount is for reference only and is not to be reported in your Québec Income Tax Return.

BOX 45 ELIGIBLE TAXABLE CAPITAL GAINS AMOUNT ON RESOURCE PROPERTY

This amount represents the partner's share of eligible taxable gains that could entitle you to the capital gains deduction on resource property under certain circumstances (TP-726.20.2-V – refer to the following

	I R
	-
i	
	Q.
	-
	g.
	~
	_
	- -
	200
	6
1	

							Protected B w	
		g a carryba	ck and refu	ind of an IT	C (continue	ed) ———		
	ole for refund his section to d	d etermine the b	alance of cred	lit available for	refund.			
Total curre	ent-year refund	lable credit ava	ailable (column	2 minus colu	mn 4 in Part F)		3
		(column 6, plu				1 4		
						5		
		4 and 5)				6		
Amount fro	om column 3 ir	Part F				7		
Total (amo	ount 6 minus a	amount 7, if ne	gative, enter "	0")	····· =		▶	8
Total credit	available for	refund (amour	nt 3 minus am	nount 8)			···· - —	М
	g an ITC refu							
Complete claim as	this section to a refund when	o calculate a re you calculate	fund of ITC th the balance to	at you earned carry forward	in the current to tax years th	year. You mus at follow.	t deduct any a	mounts you
		as a refund of						9
The refur	ndable rate						×	0.40 10
		mount 9 by am		- /			_	ı N
		L and N in colu 400 of your inc						
Information F	Return.	100 01 ,001 1110	onio tax and b	onone rotain o	. 011 11110 00 01	a i oiiii i oi (E i	, 10 114011110	onio rax ana
_ Part F _	Carryforw	ard chart _						
- ruiti			I					
1 Balance of	2 Current-year	3 Current-year	4 Adjustments*	5 Total credit	6 Current-year	7 Current-year	8 Credit claim	9 Balance
credits carried	refundable credit	non- refundable	l	available (column 1	credit claim (amount H in	credit claim (AMT)	- other (amounts L	carried forward
forward	(amount A in	credit		plus	Part D)	(amount J in	plus N	(column 5
from previous	Part A)	(amount E in Part B)		column 2 plus		Part D)	in Part E)	minus columns 6, 7,
years		l .	1	column				and 8)
		1	1	column 4)				
					\ 0			
For a gradu	L ated rate estat	te, enter the an	nount of ITC a	llocated to ber	neficiaries from	box 40 of you	r T3 slip.	
rennal informat	ion (including the	SIN) is collected to	administer or enfo	orce the Income T	av Act and related	nograms and acti	vities including ad	ministering tax,
nefits, audit, co d collection of a	mpliance, and coll a tax or duty. It ma	ection. The informa y also be disclosed ay result in paying aformation, or to file	ation collected ma d to other federal,	y be used or discle provincial, territoria	osed for the purpo: al, or foreign gover	ses of other federal nment institutions t	acts that provide to the extent author	for the imposition orized by law.
and correction	this information m of their personal in	ay result in paying formation, or to file	interest or penalti a complaint with	es, or in other acti the Privacy Comn	ons. Under the Pri hissioner of Canad	vacy Act, individua a regarding the har	Is have a right of p adling of their pers	orotection, access sonal information.
eter to Personal	Information Bank	CRA PPU 005 on	Information about	Programs and Info	ormation Holdings	at canada.ca/cra-l	information-abou	it-programs.
					,	\ \		
						\ \		
						1 1		
						- \ \		
						\ \	\	
						\	\	
						\	. \	
2038(IND) E (22	2)					,	\	Page 9 of 9
							+	
– Part D –	Calculating	g an allowa	ble claim —			ı	Protected B w	when completed
		g an allowal		F of this form.			Protected B w	when completed
Enter the Federal ta	total credit ava	ailable from col m line 40600 o	lumn 5 in Part f your income	tax and			Protected B w	
Enter the Federal ta benefit ret	total credit ava ax (amount fro turn)	ailable from col m line 40600 o	lumn 5 in Part f your income	tax and			Protected B w	
Enter the Federal ta benefit ret Federal po (amount fo	total credit ava ax (amount fro turn) olitical contribu rom line 41000	m line 40600 o	lumn 5 in Part f your income ne tax	tax and	····· <u> </u>		Protected B w	
Enter the Federal ta benefit ref Federal po (amount fi and benefit	total credit ava ax (amount fro turn) olitical contribu rom line 41000 fit return)	m line 40600 o tion tax credit of your incom	lumn 5 in Part f your income ne tax	tax and	<u> </u>		Protected B w	
Enter the Federal ta benefit ret Federal pr (amount fr and benefit	total credit ava ax (amount fro turn)	m line 40600 o ution tax credit of your incom utus amount 2)	lumn 5 in Part f your income ne tax	tax and	<u> </u>		Protected B w	
Enter the Federal ta benefit ref Federal p (amount fi and benef Subtotal Labour-sp (amount fi	total credit ava ax (amount froi turn)	ailable from col m line 40600 o ution tax credit of your incom nus amount 2) s tax credit of your incom	lumn 5 in Part if your income he tax he tax	tax and			Protected B w	
Enter the Federal ta benefit ref Federal pr (amount fr and benef Subtotal Labour-sp (amount fr and benef	total credit ava ax (amount froi turn)	ailable from color line 40600 o line 40600 o line 40600 o line tax credit o fyour incomus amount 2) s tax credit o fyour incom	lumn 5 in Part if your income ne tax	tax and	=		Protected B w	F
Enter the Federal ta benefit ref Federal pr (amount fi and benef Subtotal Labour-sp (amount fi and benef Subtotal	total credit ava ax (amount fro burn)	ailable from color line 40600 of the dolor line 40600 of the dolor line amount 2) is tax credit of your incommus amount 4)	lumn 5 in Part if your income ne tax	tax and	=		Protected B w	
Enter the Federal ta benefit ref Federal programmer from the Federal programmer from t	total credit ava ax (amount fro turn)	ailable from color line 40600 of the dolor line 40600 of the dolor line amount 2) is tax credit of your incommus amount 4)	lumn 5 in Part if your income ne tax ne tax	tax and	= =	1 1 2 3 3	Protected B w	F
Enter the Federal ta benefit ret Federal pro (amount fi and benefit Subtotal Labour-sp. (amount fi and benefit Subtotal Enter your You can claff you do not	total credit ava x (amount frouturn)	allable from colors in line 40600 on the dot of your incomus amount 2) is tax credit 0 of your incomus amount 4) iline out up to, but ete Form T691	lumn 5 in Part of your income ne tax ne tax not more than	tax and	= amount F or (1 1 2 3 1 3 4 1 4 1 5 3	e on line 98 of	G G
Enter the Federal ta benefit rel Federal programmer from the Federal programmer from the federal programmer from the federal programmer from the federal from t	total credit avant (amount frouturn)	ailable from col m line 40600 o ution tax credit of of your incom nus amount 2) s tax credit of your incom nus amount 4) line ount up to, but	lumn 5 in Part of your income ne tax not more than I, Alternative Nour income tax	tax and n, the lesser of dinimum Tax, and benefit re	amount F or (1 2 3 3 4 1 4 5 3	e on line 98 of le 11, Federal	G G I OH
Enter the Federal ta benefit ref Federal programmer from and benefit subtotal Labour-sg (amount fi and benefit subtotal Enter your You can claft you do not \$70°, enter a 13 for Trusts	total credit ava xx (amount frout total contribi- contribical contribi- combined 41000 (fit return)	ailable from colors in line 40600 of the colors in line 40600 of the colors in line 40600 of the colors in line	not more than I, Alternative N (AMT) does n (AMT) does n	tax and i, the lesser of Minimum Tax, and benefit re and benefit re tot apply, ente	amount F or (or if the amount transport or on line	1 1 2 1 3 4 1 4 1 4 3	e on line 98 of le 11, Federal rt F of this fon	Form T691 Income Tax m.
Enter the Federal to benefit ref Federal p (amount fi and benef Subtotal Labour-sş. (amount fi and benef Subtotal Enter your You can cla f you do not \$100, enter a \$100 for the first of t	total credit avux (amount frouturn). Auturn). Autur	allable from coin miline 40600 o miline 40600 o ution tax credit of of your incomus amount 2) is tax credit of your incomus amount 2) is tax credit of your incomus amount 4) line pount up to, but ete Form T691 ee 41200 of yo exclusion with the total to the total t	not more than I, Alternative h ur income tax (AMT) does n to determine	tax and i, the lesser of dinimum Tax, and benefit re other of the country our ITC claim	amount F or (or if the amount turn, or on line r amount H in or and enter "0"	1 1 2 1 3 3 1 4 4 1 3 3 1 1 2 1 2 5 0 f Schedu 20 tunn 6 in Pa	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal to benefit rel Federal to benefit rel Federal p. (amount fi and benefi Subtotal Labour-s; (amount fi and benefi Subtotal Enter your You can clady out on otto to "0", enter a 13 for Trusts Otherwise, or Calculating fyou compile fyou compile for the first the	total credit avux (amount frouturn). Auturn). Autur	allable from coin miline 40600 o ution tax credit of your incom- tax amount 2) s tax credit of your incom- tax amount 4) time unts amount 4) time unts up to, but ete Form T691 ete 41200 of you minimum tax ullowing section the claim if all the claim if all the J. Alternative	not more than I, Alternative h ur income tax (AMT) does n to determine	tax and i, the lesser of dinimum Tax, and benefit re other of the country our ITC claim	amount F or (or if the amount turn, or on line r amount H in or and enter "0"	1 1 2 1 3 3 1 4 4 1 3 3 1 1 2 1 2 5 0 f Schedu 20 tunn 6 in Pa	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal to benefit rel Federal to benefit rel Federal py (amount fi and benefit for the Federal py (amount fi and benefit for the Federal py (amount fi and benefit for the Federal for the Federal for finding for the Federal for finding finding for finding find	total credit avax (amount frouturn). olitical contribution in electronic little terms of the te	allable from coin line 40600 or miline 40600 or miline 40600 or of your incomunt 2) is tax credit 0 of your incomunt 2) is tax credit 0 of your incomunus amount 4) line pount up to, but ete Form T691 e 41200 of your incimums amount 4) included in the form t691 e 41200 of your incimums axillowing section the claim if all the claim is a considerable of the claim if all the claim is a claim the claim if all the claim is a claim the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim is a claim the claim in the claim in the claim in the claim in the claim is a claim the claim in the c	tumn 5 in Part f your income ne tax not more than , Alternative h ur income tax (AMT) does n to determine ternative mi Minimum Tax,	tax and the lesser of diffirmm Tax, and benefit ret of apply, enter of the claim immur tax (i, and calculate	amount F or 0 amount H or 0 amount H in 1 amount H in 1 amount H amount H in 2 amount H in 2 amount H in 3 amount	1 2 2 3 3 4 4 5 3 5 5 5 6 bedu column 6 in Pa in column 6 in 6 3 5 greater than "	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal to benefit ret Federal polement of Federal polement for and benefit and benefit and benefit for any benefit	total credit ava x (amount frou turn) vicinitical contribution of the turn of turn of turn of the turn of turn	allable from coin line 40600 o m line 40600 o tion tax credit of of your incomusamount 2) is tax credit of your incomusamount 4) line until the first of your incomunity of the first of your incomunity of the 41200 of your incomunity of the 41200 of your incomunity of the work of the first o	tumn 5 in Part f your income ne tax not more than , Alternative h ur income tax (AMT) does n to determine ternative mi Minimum Tax,	tax and the lesser of diffirmm Tax, and benefit ret of apply, enter of the claim immur tax (i, and calculate	amount F or 0 amount H or 0 amount H in 1 amount H in 1 amount H amount H in 2 amount H in 2 amount H in 3 amount	1 1 2 1 3 3 1 4 4 1 3 3 1 1 2 1 2 5 0 f Schedu 20 tunn 6 in Pa	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal to benefit ret Federal p (amount fi and benefit and benefit substant Labour-sq (amount fi and benefit substant Subtotal Labour-sq (amount fi and benefit substant Subtotal Enter your You can claim 13 for Trusts therewise, or Calculating fyou complyou must co Enter amou Federal fi (amount fi	total credit avia x (amount froi turn) iditical contribino minima (amount froi turn) iditical contribino minima (amount froi fit return) (amount 1 minima 4140 til return) (amount 3 minima fit return) (amount 3 minima fit return) (amount 3 minima fit return) iditicalism on this immount H on in immount H on in fit primount H on in mount H on in fit and laternative minima (amount fit fit amount fit and laternative minima (amount fit amount fit amount fit and laternative minima (amount fit amount fit	allable from coin line 40600 or line 40600 or line 40600 or line 40600 or line 10000 or line 100000 or line 10000	not more than Alternative Mirative Mir	tax and b, the lesser of finimum Tax, and benefit re tot apply, enter your ITC claim imum tax (i, and calculate	amount F or (or if the amount turn, or on line amount I in and enter "0" AMT) applies d an amount	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal te benefit ret Federal pe Labour-se, (amount fi and benef Subtotal Labour-se, (amount fi and benef Subtotal Enter your You can cla fy you do not 7 you do not 7 you do not 7 you comply you must co Enter amou Federal fo (amount fi (amoun	total credit avia x (amount froi turn) iditical contribino minima (amount froi turn) iditical contribino minima (amount froi fit return) (amount 1 minima 4140 til return) (amount 3 minima fit return) (amount 3 minima fit return) (amount 3 minima fit return) iditicalism on this immount H on in immount H on in fit primount H on in mount H on in fit and laternative minima (amount fit fit amount fit and laternative minima (amount fit amount fit amount fit and laternative minima (amount fit amount fit	allable from coin line 40600 or miline 40600 or miline 40600 or your incomus amount 2) is tax credit 0 of your incomus amount 4) line bount up to, but ete Form T691 e 41200 of your inciminum tax llowing section le claim if all 11, Alternative ction.	not more than Alternative Mirative Mir	tax and b, the lesser of finimum Tax, and benefit re tot apply, enter your ITC claim imum tax (i, and calculate	amount F or (or if the amount turn, or on line amount I in and enter "0" AMT) applies d an amount	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal te benefit ret Federal pt benefit ret families and benefit substated and benefit substated and benefit substated and benefit substated Enter your You can clar (you do not s'0", enter a 37 for Trusst Otherwise, co. Calculating if you completed you must co. Enter amou Federal for (amount fit Subtotal	total credit ava xx (amount frou turn)	allable from coin line 40600 or line 40600 or line 40600 or line 40600 or line 10000 or line 100000 or line 10000	umn 5 in Part f your income he tax not more than , Alternative h ur income tax (AMT) does n to determine ternative mir Minimum Tax,	tax and b, the lesser of difinimum Tax, and benefit retoral poyor ITC claim inimum tax (u. and calculate	amount F or 0 or if the amount H in or and enter "0"	1 2 2 3 3 4 4 1 5 3 3 5 5 5 6 6 6 4 1 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal te benefit ref Federal pe (amount fi and benefit Subtotal Labour-se) (amount fi and benefit subtotal Enter your You can clad 1 you do not \$100 for Trusts or Trusts or Trusts or Trusts or Trust	total credit avix (amount frou turn)	aliable from color in line 40800 or in line 30 of your incomunate and in line 30 of your incomunity of your your incomunity of your incomuni	umn 5 in Part f your income he tax not more than not more than , Alternative h ur income tax (/AMT) does n to determine herative mil Minimum Tax, he tax and ben	tax and b, the lesser of diriminum Tax, and benefit recluin and calculate and calculate the first return)	amount F or (if the amount with a mount H in in a mount A amount A amo	1 2 2 3 3 4 4 1 5 3 3 5 5 5 6 6 6 4 1 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	e on line 98 of le 11, Federal rt F of this forn Part F of this	Form T691 Income Tax m.
Enter the Federal te benefit ref Federal pe (amount fi and benefit substall Labour-s; (amount fi and benefit substall Labour-s; (amount fi and benefit substall Labour-s; (amount fi and benefit substall	total credit ava xx (amount frou turn)	allable from coin line 40600 or line 41600 o	not more than Indianative mire mire than Indianative mire than Indianative mire mire than Indianative mire mire than Indianative mire mire mire mire mire mire mire mir	tax and b, the lesser of diriminum Tax, and benefit return). diriminum tax (and calculate and calcu	amount F or 0 or if the amount the or 0 or if the amount the or 0 or if the amount the or 1 or	1 2 2 3 3 3 4 4 1 1 3 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e on line 98 of le 11, Federal it F of this for Part F of this 0° on line 98 of	Form T691 Income Tax m. form.
Enter the Federal te benefit ref Federal programme for an analysis of the Federal programme for any one of the Federal programme for any one of the Federal programme for any one of the Federal for any of the Federal for	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit ret) Federal pe (amount fi and benefit Subtotal Enter you can classification) Federal for you do not sold for the subtotal Federal for (amount fi subtotal The minin Subtotal Enter you can classification) Federal for (amount fi subtotal The minin Subtotal Enter you can contert amount filter for the first for the first filter for the first filter for the filter	total credit ava xx (amount frou turn)	aliable from coin line 40600 or mine 40600 or mine 40600 or to your income to the form the fo	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit ret) Federal pe (amount fi and benefit Subtotal Enter you can classification) Federal for you do not sold for the subtotal Federal for (amount fi subtotal The minin Subtotal Enter you can classification) Federal for (amount fi subtotal The minin Subtotal Enter you can contert amount filter for the first for the first filter for the first filter for the filter	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m. form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit ret) Federal pe (amount fi and benefit Subtotal Enter you can classification) Federal for you do not sold for the subtotal Federal for (amount fi subtotal The minin Subtotal Enter you can classification) Federal for (amount fi subtotal The minin Subtotal Enter you can contert amount filter for the first for the first filter for the first filter for the filter	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit ret) Federal pe (amount fi and benefit Subtotal Enter you can classification) Federal for you do not sold for the subtotal Federal for (amount fi subtotal The minin Subtotal Enter you can classification) Federal for (amount fi subtotal The minin Subtotal Enter you can contert amount filter for the first for the first filter for the first filter for the filter	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit ret) Federal pe (amount fi and benefit Subtotal Enter you can classification) Federal for you do not sold for the subtotal Federal for (amount fi subtotal The minin Subtotal Enter you can classification) Federal for (amount fi subtotal The minin Subtotal Enter you can contert amount filter for the first for the first filter for the first filter for the filter	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from colom line 40600 o. ution tax credit of o your incom- nus amount 2) is tax credit of your incom- nus amount 4) is tax credit income inc	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal pe (amount fi and benefit Subtotal Labour-s; (amount fi and benefit Subtotal Enter your 70° or enter amount fi and benefit Subtotal Enter your Calculating If you comply you must co	total credit ava xx (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ref Federal programme for a community of the Federal programme for any of the Federal programme for any of the Federal programme for a formal programme fo	total credit ava xx (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.
Enter the Federal te benefit ret Federal programme for an analysis of the Federal programme for any of the Federal programme for any of the Federal programme for a federal for amount for a federal feder	total credit avix (amount frou turn)	allable from col m line 40600 o ution tax credit of of your incom us amount 2) s tax credit of your incom us amount 4) line bunt up to, but ete Form Te91 et 41200 fy o mnimum tax llowing section te claim if alt 11, Alternative ction. it of your incom to d your incom 5 and 6) om line 61 of f us amount 8, is line mount up to, but of your online of set of f us amount 8, is line mount up to, but of your online of of of our online of of of our online of our online of of of our online of our our online of our our online of our our our our sit sine mount up to, but of our our our our our our our our our our our our our our	not more than Indiana San San San San San San San San San	tax and b, the lesser of dinimum Tax, and benefit return). there is and calculate the control of the control	amount F or or if the amount trun, or on line amount urun, or on line amount H in a and enter 10° AMT) applies d an amount H in = = = = = = = = = = = = = = = = = =	1 2 3 3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	o on line 98 of le 11, Federal t F of this for Part F of this 0° on line 98 o	Form T691 Income Tax m, form.

art C - Net federal tax nter the amount from line 73. ederal tax on split income (TOSI) (complete Form T1206) ine 116 blus line 117			
ederal tax on split income (TOSI) (complete Form T1206)			
		40424	+
		40424	
mount from line 35000		119	
*****	40425 +	•120	
, ,	40425 +	•120	
dd lines 119 to 121.	40427 +	•121	1
ine 118 minus line 122 (if negative, enter "0")	Basic federal tax	. •	
ederal surtax on income earned outside Canada (complete Form T2203)	Dasic lederal tax	42900	+
ine 123 plus line 124			=
ederal foreign tax credit (complete Form T2209)			-
ine 125 minus line 126		40500	=
ecapture of investment tax credit (complete Form T2038(IND))			+
			=
ine 127 plus line 128			
ederal logging tax credit (see guide)	F. d		-
ine 129 minus line 130 (if negative, enter "0")	Federal tax	40600	=
ederal political contribution tax credit (use Federal Worksheet) Total federal political contributions			
(attach receipts) 40900 (maximum \$650)	41000	•132	
		•133	
abour-sponsored funds tax credit (see line 41400 of the guide)	41200	- 133	
Net cost of shares of a provincially			
registered fund 41300 Allowable credit	41400 +	•134	
dd lines 132 to 134.	41600 =	` ▶	-
ine 131 minus line 135 (if negative, enter "0")		41700	=
anada workers benefit (CWB) advance payments received (box 10 of the	RC210 slip)	41500	+
pecial taxes (see line 41800 of the guide)		41800	+
dd lines 136 to 138.	Net federal tax		
tep 6 – Refund or balance owing mount from line 42000 PP contributions payable go self-employment income and other earnings			
complete Schedule 8 or Form RC381, whichever applies)		42100	+
mployment insurance premiums payable on self-employment and other el	ligible earnings	42120	
ocial benefits repayment (amount from line 23500)		42200	
rovincial or territorial tax		172200	-
complete and attach your provincial or territorial Form 428, even if the resu	ult is "0")	42800	+
dd lines 140 to 144.	Total payable		

section for more details). This information is used by the limited partner to accurately calculate the deduction that could be claimed. This is not a carry forward amount because it is the amount of the gain for the year that may or may not be the subject of a tax exemption election.

BOX 50 NUMBER OF UNITS ACQUIRED DURING THE FISCAL PERIOD

This represents your number of units acquired from the LP during the fiscal period. This value is for reference only and is not to be mentioned in your Québec Income Tax Return.

BOX 51 COST PER UNIT

This represents your cost per unit for units acquired from the LP. This value is for reference only and is not to be mentioned in your Québec Income Tax Return.

BOX 52 TOTAL COST OF UNITS

This represents your total cost for units acquired from the LP. This value is for reference only and is not to be mentioned in your Québec Income Tax Return.

BOX 60 CANADIAN EXPLORATION EXPENSES AND BOX 61 CANADIAN DEVELOPMENT EXPENSES

Calculate the amount by which the amount in **box 60** exceeds your total Québec exploration expenses as indicated in **box 62** and the corresponding amount of assistance (**box 66(60)**).

Establish your cumulative Canadian development expenses by calculating the amount by which the amount in **box 61** Canadian development expenses exceeds the corresponding amount of assistance (**box 66(62)**), as applicable.

You may claim this deduction on **line 241** of your Québec Income Tax Return. The deduction is limited to a percentage of your cumulative expenses at the end of the year: 100% of your exploration expenses or 30% of your development expenses, as applicable. Please consult your tax specialist with regard to the accelerated investment incentive that might apply to you in the case of Cumulative Canadian Development Expenses.

The deduction that you are claiming towards Canadian exploration or development expenses, except for those engaged in Québec, will be subject to investment fee readjustment. You need to complete Schedule N Adjustment of Investment Expenses and declare the amount, if applicable, on line 260 of your Québec Income Tax Return. To be precise, the amount on line 14 in Part A of Schedule N will usually correspond to half the deduction indicated on line 241 of your Québec Income Tax Return.

NOTE: Any unused balance of Canadian exploration expenses and Canadian development expenses at the end of the year may be carried forward indefinitely. Please consult your tax specialist.

BOX 62 & 63 QUÉBEC EXPLORATION EXPENSES AND QUÉBEC SURFACE MINING AND OIL & GAS EXPLORATION EXPENSES

This amount is included in your Canadian exploration expenses (**box 60**) and entitles you to an additional deduction for exploration expenses engaged in Québec. You may deduct, on **line 250** of your Québec Income Tax Return, up to 100% of the amount in **box 62**, minus the corresponding amount of assistance (**box 66(62)**).

A fraction of 10% of the Québec expenses (**box 62**) and a fraction 10% of Québec surface mining and oil & gas exploration expenses (**box 63**) entitle you to an additional deduction for Québec resources of up to 20% of the Canadian Exploration Expenses (**box 60**) under certain circumstances.

You can deduct up to 100% of the total amount from these two cumulative accounts of admissible additional deductions at the end of the year on **line 287** of your Québec Income Tax Return.

NOTE: Any unused balance of the Québec exploration expenses and any unused balance of additional deductions in respect of Québec exploration expenses and the surface mining and oil and gas exploration expenses at the end of the year can be carried forward indefinitely. Please consult your tax specialist.

BOX 64 EXPLORATION EXPENSES INCURRED IN NORTHERN QUÉBEC.

Only corporations could be entitled to an additional deduction with respect to exploration expenses incurred in Northern Québec. <u>Therefore, as an individual, you are not admissible for this additional deduction.</u>

	Total income
Montants attribués aux membres d'une société de personnes	If you held employment outside Canada, check this box. If you held employment in Canada, outside Québec, check this box. 95
The control of the co	CPP contribution (see the guide) 96 QPP contribution, RL-1 slip, box B 98 Pensionable earnings (CPP) 96.1 Pensionable earnings (CPP), RL-1 slip, box G
Selection of top peri setting S	QPIP premium, RL-1 slip, box H 97 (see the guide) 98.1 Commissions received, RL-1 slip, box M 100 Taxable benefit, RL-1 slip, boxes G-1 and L-2 102
T-Intellinet authoris revenue de plumment de source considerer De Revenue de Particular de source considerer de source de source de source de de sour	Employment income, RL-1 slip, box A Correction of employment income, if you received an RL-22 slip (Work Chart 105) + 105
12- Gains (ou Partic) en capital ne servante (by 3 calcular la Servante (by 3 calcular does not enterprise description of the composition of the c	Other employment income (see the guide) Premiums paid to a wage loss replacement plan 165 + 107
13- Imple teason for a la la Imple teason pay of a la Imple teason pay	Parental insurance benefits, <i>RI-6 slip, box A</i> + 110 Employment Insurance benefits, <i>TAE slip</i> + 111
246- Capital word — Part de la position de la Capital word — Part de la socialis sonitivo de la capital sonitivo de la ca	Orange Security pension (see the guide)
30- Falls & Played die biens canadiens 311- Falls inhällifs à das resources 33 - Falls d'explor. minitére d'huydrac, 344- Falls d'exploration dans le Nord	Payments from a persoin plan, an 889, a 889, a 70596 = 2,REPPVRSP, or annuities + 122 Retirement income transferred by your spouse (see the guide) + 123 Nividenck from taxable Actual amount of eligible dividends [166]
29- Plas de mise en valeur au Canada) relatefs au prime est au gaz étrangéres 32- Flais d'exploration au Quablec pétrollère ou gazére au Quibbo.	Dividends from trazable Actual amount of eligible dividends 166 trazable-amount + 128 transfer and other investment income + 128
26 1 30 4 - Fourtries per participation of 24 - Fourtries during continues par 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	Rental income. Attach form TP-128-V or your financial statements. Gross income 168 Net income + 136
39- Code de société de personnes 40- Code d'associé 41- Code de combable 42- Peursonne des saltes para pacidad de personnes 43- Tembourament de capital 44- Crédit d'impôt pour d'évidendes resources 43- Tembourament de capital 44- Crédit d'impôt pour d'évidendes	Taxable capital gains (see the guide). Complete Schedule G. + 139 Support payments received (taxable amount) + 142
Abrifiscal	Social assistance payments, RL5 slip, box A, and similar financial assistance, RL5 slip, box B + 147
Description et code de la principale activité communale concernant l'abri fiscal : Le numbro d'identification antibulé à cet abri fiscal diot être indiqué sur le formulaire État debecrites, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079). Il ne confirme accumement le doit de l'imméstisseal lum autoriges fiscaux découlant de cet ann fiscal.	Other income (see the guide)
In the commitment adductionment to droit out of interestable advantages included decountable of the control of	Net business income (line 34 of Schedule L) + 164 Add lines 101 and 105 through 164. Total income = 199
	Net income
	Deduction for workers (see the guide) Registered pension plan (RPP) deduction, RL-1 slip, box D + 205
Nom et adresse du membre de la société de personnes Nom de famille ou raison sociale	Employment expenses and deductions + 207
Prérom ou raison sociale	Support payments made (deductible amount). See the guide. Recipient's social insurance number 224 225
Appartement Numéro	Moving expenses. Complete form TP-348-V. Carrying charges and interest expenses (see lines 231 and 260 in the guide) + 231
Rue, case postale Wile village ou municipalité	Business investment loss. Complete form IP-232.1-V. Total losses [233] Deduction for residents of designated remote areas. Complete form IP-250.1-V. 236
Province Code postal	Deduction for exploration and development expenses Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q. + 245
Numéro d'assurance sociale ou numéro d'identification du membre de la société de personne	Deduction for a repayment of amounts overpaid to you (see the guide) + 246 Deduction for QPP and CPP contributions and QPIP premiums Specify; [28.1] + 248
	Other descripts (see the guide) Carry-over of the adjustment of investment expenses (see the guide) + 250 252
REVENU QUEBEC . Relevé officiel – Revenu Queb	Add lines 2011 through 207, 214 through 231, and 234 through 252. Total deductions = 254 254 255 256
neleve omcel – nevenu quen formulaire press	Add lines 256 and 260. If the result is negative , enter 0. Carry the result to page 3. Net income = 275
TP-1.D.I-V (2022-12)	T TP-1.D.G-V (2022-12) Page 2
QUÉBEC	Amount from line 30 Amount of your 2022 reserve for gyoperty disposed of in 2022 (see high 139 in the guide) - 32 Subtract line 32 from line 30.
Business Income Schedule	Amount of your 2021 reserve Amount of your 2022 reserve for property disposed of before 2022 38
Net business income	
- Table 1	Subtract line 38 from Me 36. = 0
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 20). Enclose your financial statements or form TP-80-V, as applicable.	
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-90-V, as applicable. Business other than the types listed below Gross income 12 Net income 12 Net income 12 Net income 13 Net income 13 Net income 14 Net income 15 Net income 15 Net income 16 Net income 17 Net income 17 Net income 18 Net inc	Add lines 34 and 0. Carry the result (whether positive or negative) to line 88. Copital gains (or losses) = 44 B Resource property Name of corporation Mimber of shares, if applicable Acquisition date (ny long)
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Faming Gross income 12 Net income Net income 13 Net income 14 Net income 14 Net income 15 Net	Add lines 34 and Al. Carry the result (whether positive or negative) to line 88. B. Resource property Name of corporator Jeffiner of shares, if applicable A - Proceeds of disposition B - Adjusted cost base C - Expenses relating to the disposition C - Expenses relating to the disposition
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 20). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12] Net income harming Gross income [13] Net income harming Gross income [14] Net income harming Gross income [15] Net income harming Gross income [15] Net income harming Gross income [15] Net income harming Gross income [16] Net income [16] Net income harming Gross income [16] Net income harming	Add lines 34 and Al. Carry the result (whether positive or negative) to line 88. B. Resource property Name of corporation Jeffiner of shares, if applicable A Proceeds of disposition B - Adjusted cost base C - Expenses relating to the disposition Subtract lines 8 and C from line A. Capital gains (or loss) 1.5 Capital gains (
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12	Add lines 34 and Al. Carry the result (whether positive or negative) to line 88. B. Resource property Name of corporation Member of shares, if applicable A - Proceeds of disposition B - Adjusted cost base C - Expenses relating to the disposition Subbact line 8 and C from line A Capital gains (or loss) Subsact line 9 and C from line A Capital gains (or loss) Subsact line 9 and C from line A Capital gains (or loss) Adjusted cost base C - Expenses relating to the disposition Subsact line 9 and C from line A Capital gains (or loss) Adjusted cost base Capital gains (or loss) Adjusted cost base Capital gains (or loss) Adjusted cost base A - Proceeds of disposition
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29): Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Forsi income 12 Net income 12 Faming Gross income 13 Net income 13 Fishing Gross income 14 Net income 14 Fishing Gross income 15 Net income 15 Fishing Gross income 15 Net income 15 Fishing Gross income 16 Net income 15 Fishing Gross income 16 Fishing Gross income 16 Fishing Net income 17 Fishing Gross income 18 Fishing Repair (and the property of the income 15 Fishing Gross income 16 Fishing Repair (and the income 15 Fi	Add lines 34 and 67. Carry the result (whether positive or negative) to line 88. By Acsource property Name of corporation Management of the disposition
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and off. Carry the result (whether positive or negative) to line 88. B Acsource property Name of corporation! James of states, il applicable A - Proceeds of disposition B - Adjusted cost base Capital gains (or losses) Capital gains (or losse) Gain (or loss) A - Decreeds of disposition B - Adjusted cost base Capital gains (or losse) Capital gains (or losse) Capital gains (or losse), the measure property, Rt-15 slip, box 12 (except gains or losses on line 22) Capital gains (or losse), the measure property, Rt-15 slip, box 12 (except gains or losses on line 22) Capital gains (or losse), the measure property, Rt-15 slip, box 12 (except gains or losses on line 22) Capital gains (or losses) Capital gains (or losses)
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12] Net income Farming Gross income [13] Net income Net	Add lines 34 and 67. Carry the result (whether positive or negative) to line 88. B Resource property Name of corporation Member of shares, if applicable A Proceeds of disposition B Adjusted cost base Capital gains (or losses) Capital gains (or losse) Capital gains (or
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and 67. Carry the result (whether positive or negative) to line 88. By Acsource property Stap of corporation A - Proceeds of disposition A - Pr
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and off. Carry the result (whether positive or negative) to line 88. B Resource property Name of corporation! Subbact lines 8 and C from line A adjusted cost base — C - Expense relating to the disposition. A - Proceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition — B - Adjusted cost base — C - Expense relating to the disposition. A - Droceeds of disposition of the di
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12 1	Add lines 34 and Comporation B Resource property Maye of corporation B Adjusted cost base C-Expenses relating to the disposition A -Proceeds of disposition B -Adjusted cost base C-Expenses relating to the disposition A -Proceeds of disposition B -Adjusted cost base C-Expenses relating to the disposition Capital gains (or lossed) from resource property, Rt-15 slig box 12 (except gains or losses on line 22) Capital gains (or lossed) from resource property, Rt-15 slig box 12 (except gains or losses on line 22) Capital gains (or lossed) from a partnership, if they are not included on line 47 Add lines 48 through 48. Carpter result (whether positive or negative) to line 88. Capital gains (or losses) C Qualified farm or fishing property and qualified small business corporation shares (except shares of a public corporation covered in parts A and 8 and property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you doesdood of sligible shares in a corporation as part of the transfer of a family business, check box 55. If you doesdood of shares, if applicable A -Proceeds of disposition B -Adjusted cost base C -Expenses relating to the disposition
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12 1	Add lines 24 and AD Carry the result (whether positive or negative) to line 88. B Resource property Naged cropsoston Manuel of dataset and applicable A representation of the disposition A representation of dataset and applicable A representation of the disposition Subtract line 8 and C from line A Capital gains (or loss) from a partnership, if they are not included on line 47 Add line 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47 Add line 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47 Add line 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47 Add line 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) 50 Capital gains (or losses) 50 If you disposed of eligible shares in a corporation owered in parts A and B and property covered on line 234 of your return) Check the box(ex) corresponding to the property you disposed of: Farm or fishing property If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you checked box 55, enter the amount you are designating as a deemed capital gain Number of shares, if applicable A represent of the disposition Number of shares, if applicable A represent of the disposition A represent of the disposition of
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12 1	Add lines 34 and All Carry the result (whether positive or negative) to line 88. B Acsource property Name of corporation Security Securit
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12 1	Add lines 34 and off. Carry the result (whether positive or negative) to line 88. B Acsource property Name of corporation Security Secur
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12 1	Add lines 34 and 67. Carry the result (whether positive or negative) to line 88. B Resource property Name of corporation! Subsect lines B and C from line A Capital gains (or losses) B Adquisted cost base C-Expense relating to the disposition. A -Proceeds of disposition B - Adjusted cost base C-Expense relating to the disposition. Subsact lines B and C from line A Capital gains (or losses) from resource property, Rt-15 slip box 12 lexcept gains or losses on line 22) Capital gains (or losses) from a partnership, if they are not included on line 47 Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) C Qualified farm or fishing property and qualified small business corporation shares (except shares of a public corporation covered in parts A and B and property covered on line 234 of your return) Check the box(es) corresponding to the property our disposed of: Final business corporation shares If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you deposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you deposed of disposition B = Adjusted cost base C = Expenses relating to the disposition Subtract lines 8 and C from line A. R applicable A. — Proceeds of disposition B = Adjusted cost base C = Expenses relating to the disposition Subtract lines for losses, Rt 15 slip, how 10, Rt 15 slip, how C Capital gains (or losses) before reserves Find policible, add the amount from line 105 of from TP-517.5.5-V. Capital gains (or losse) from a partnership, if they are not included on line 56 And lines 54 through 58. Amount of your 2022 meser for property disposed of after March 18, 2007 (lines 63 and 77 of Schedule G for 2021) Date the property was deposed of or very 40 not 178 Amount of your 2022 reserve for property disposed of after March 18, 2007 (lines 63 and 77 of Schedule G for 2021) Date the property was deposed of or ve
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and All Carry the result (whether positive or negative) to line 88. B
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Enclose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income 12 1	Add lines 34 and C from line A Carry the result (whether positive or negative) to line 88. B Resource property Maye of corporation! More of shares, il applicable A - Proceeds of disposition B - Adjusted cost base Capital gains (or losses) from a partnerships, if they are not included on line 47 Add lines 49 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnerships, if they are not included on line 47 Add lines 40 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) Copital gains (or losses) (except shares of a public corporation covered in parts A and 8 and property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you decide box 55, enter the amount you are designating as a deemed capital gain (ine 10 of from TP-517,5-5-V). Description Number of shares, il applicable A - Proceeds of disposition B - Adjusted cost base Capital gains (or losses) B - Adjusted cost base Capital gains (or losses) Subtract lines 8 and 6 from line 8. Capital gains (or losses) Subtract lines 8 and 6 from line 105 of form TP-517,5-5-V. Capital gains (or losses) Rar 7-5 sign box 10 R R 1-6 sign box 10 R R 1-75 sign box 10 R
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and AD Carry the result (whether positive or negative) to line 88. B Resource property Name of corporation Member of shares, if applicable A - Proceeds of disposition B - Adjusted cost base C-Expenses relating to the disposition Capital gains (or losses) Capital gains (or losses) from a partnership, if they are not included on line 47 Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47 Add lines 40 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) C Qualified farm or fishing property and qualified small business corporation shares (except shares of a public corporation covered in parts A and 8 and property covered on line 234 of your return) Check the box(es) corresponding to the property out disposed of: If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you checked box 55, enter the amount you are designating as a deemed capital gain (ine 11 of form 17-517.5-5-V). Description Subtract lines 8 and Committees. A Proceeds of disposition B - Adjusted cost base C - Expenses relating to the disposition C - Expenses relating to the disposition A - Proceeds of disposition B - Adjusted cost base C - Expenses relating to the disposition C -
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and 50 Carry the result further positive or negative) to line 88. B Resource property Naged cropsolation Jember of shares, if applicable A Proceed of disposition B Adjusted cost base C Expenses relating to the disposition Subtract lines 8 and C from line A Capital gains (or losse) from a partnership, if they are not included on line 47 Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) (except shares of a public corporation covered in property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: Farm or fishing property (ine 10 of lorn IP-517.5-5-V). Discription Number of shares, if applicable A Proceeds of disposition and partnership, if they are not included on line 56 Add lines 54 mount of your 2022 reserve for new perpert yes disposed of international partnership, if they are not included on line 55 Add lines 64, 50 and 80. Capital gains (or l
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and 67. Carry the result (whether positive or negative) to line 88. B Resource property Naged cropsoston Jomber of shares, if applicable A Proceed of disposition B Adjusted cost base C Expenses relating to the disposition Subtract lines 8 and C from line A. Capital gains (or losse) from a partnership, if they are not included on line 47 Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Carry the result fivehelds from property and qualified small business corporation shares (except shares of a public corporation covered in parts A and B and property covered on line 234 of your return). Check the box(es) corresponding to the property out disposed of: If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, the check box 55. If you disposed of eligible shares in a corporation as part of the transfer of a family business, the check box 55. Subtract lines 8 and 61. Subtract lines 8 family 18. D Expenses relating t
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and 67. Carry the result further positive or negative) to line 88. B Resource property Naged cropsolation A Proceed of disposition B Adjusted cost base C Expenses relating to the disposition Subtract lines 8 and C from line A. Capital gains (or losse) from a partnership, if they are not included on line 47. Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47. Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47. Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47. Add lines 46 through 48. Carry the result (whether positive or negative) to line 88. Capital gains (or losses) from a partnership, if they are not included on line 47. Add lines 40 through 40
Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29). Endose your financial statements or form TP-80-V, as applicable. Business other than the types listed below Gross income [12]	Add lines 34 and Composition B Acquisition date (vr New Acquisition date (vr New Acquisition date (vr New Acquisition date (vr New Acquisition date) A - Proceeds of disposition B - Adjusted cost base Capital gains (or losses) from a pathreshipa, if they are not included on line 47 Add lines 48 and Capital gains (or losses) from a pathreshipa, if they are not included on line 47 Add lines 49 through 48. Cary the result (whether positive or negative) to line 88. Capital gains (or losses) from a pathreshipa, if they are not included on line 47 Add lines 49 through 48. Cary the result (whether positive or negative) to line 88. Capital gains (or losses) C Qualified farm or fishing property and qualified small business corporations shares (except shares of a public corporation covered in parts A and 8 and property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: Farm or fishing property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: Farm or fishing property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: Farm or fishing property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: Farm or fishing property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: Farm or fishing property covered on line 234 of your return) Check the box(es) corresponding to the amount your are designating as a deemed capital gain (line 10 of form 179-517,5-5-V). Description Number of shares, if applicable A - Proceeds of disposition B - Adjusted cost base C-Expenses relating to the disposition Check the box(es) corresponding to the property disposed of line 2022 (including the amount on line 106 of from 179-517,5-V; applicable) Subtract line 28 from line 88. Amount of your 2021 review for property disposed of line 2022 (including the amount on line 106 of from 179

BOX 65 SHARE AND SECURITY ISSUE EXPENSES.

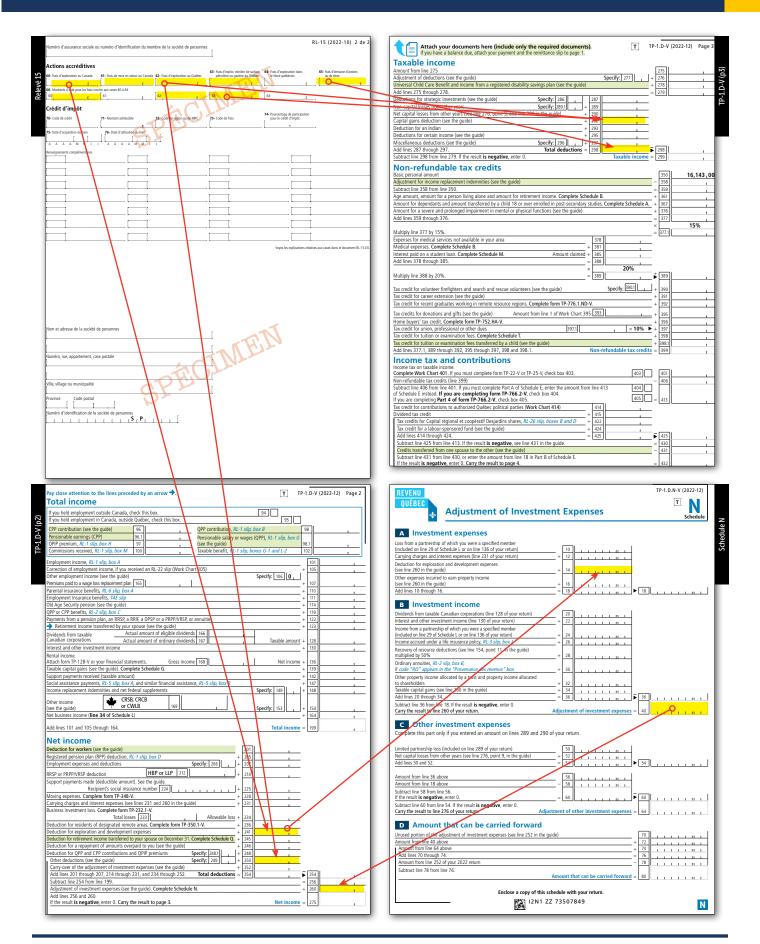
This amount represents your share of issue costs of shares renounced by the LP. This amount should be reported on **line 297** of your Québec Income Tax Return.

IMPACT OF PREVIOUS YEAR ITC IN THE CURRENT YEAR INCOME TAX REPORT

Unlike the federal where the ITC on eligible mining expenditures obtained in the previous year is generally taxable in the current year, it is quite different for the purposes of the Québec provincial tax as the ITC is not taxable.

DEDUCTING RENOUNCED ISSUE COSTS THE YEAR OF DISSOLUTION OF THE LP

In addition to receiving a final Relevé 15 for the period ending on the date of dissolution, Limited Partners will be allocated issue costs waived by the LP. Such expenses are generally deductible on line 231 of the Québec tax return over a period of three to five years depending on the expenses attributable to a given unit. It is the Limited Partner's responsibility to do his own follow-up for the years following the dissolution of the LP so as not to forget to deduct the fees to which he/she will be entitled during these years. These fees are generally specified in a note in the "Other information" section of the Relevé 15 issued for the period ending on the date of dissolution. Otherwise, the Limited Partner must ensure that he/she obtains the relevant information at the beginning of the year following the year of the dissolution of the LP from his broker, on our website at marquest.ca or from our client services at clientservices@ marquest.ca depending on the product to which they have subscribed.



Filing instructions for Form TP-726.20.2

QUÉBEC RESIDENTS ONLY

As previously mentioned, a capital gains deduction on resource property <u>can be claimed</u> on **line 292** of your Québec Income Tax Return by an individual for the year when such capital gains were realized and certain conditions are met. <u>This is a choice and not an obligation to claim the deduction for a givenyear.</u> As this is a relatively complex form to complete and the tax benefits it provides are not insignificant, it is generally recommended to use the expertise of a <u>specialist</u> in the field. If you still decide to complete it yourself, then follow the summary steps below. Before completing form TP-726.20.2, please consider the three following criteria to avoid completing it unnecessarily:

- to be entitled to a possible deduction for capital gains on resource property for a given year, you must have realized taxable capital gains on resource property, such as the amount entered in **box 45** of the RL-15 slips (and whose net capital gains from resource property of the RL-15 **box 12-2** is presented in box 45) or the taxable capital gain realized on the sale of the mutual fund units obtained on the conversion of the units in the LP having invested in resource flow-through shares. Note that the calculation of the amount of capital gains on the sale of the mutual fund shares must be reported on line 46 of Section B of Schedule G Capital Gains and Losses. There is therefore no need to complete one or more TP-726.20.2 forms if no capital gain on resource property has been realized for the year;
- the maximum amount of deduction for capital gains on resource property for a given year is limited to the amount of taxable capital gain written on **line 139** of your Québec Income Tax Return. There is no use completing one or multiple TP-726.20.2 if your capital losses exceed your capital gains for the year even if you have realized capital gains on resource property:
- the maximum amount of deduction for capital gains on resource property for a given year is also limited by the cumulative amount of exploration fees engaged in Québec for the current year (i.e. the total of boxes 62 of the Relevé 15 for example) and the preceding years (i.e. the total of boxes 62 of the Relevé 15 of the preceding years for example) minus generally twice the cumulative amount of deductions for capital gains on resource property of previous years (i.e. deductions from years prior on line 292). We then recommend that you first complete Part 3 Limit on exploration expenses incurred in Québec of form TP-726.20.2 in order to determine if this limit is superior to \$0. It is therefore useless to totally complete one or many TP-726.20.2 if the result on line 52 is \$0.

Here are the lines you should consider:

- LINE 34 Report the total amount from **boxes 62** *Québec exploration expenses* of all your Relevé 15 received for the years 2003 to 2022.
- LINE 42 Report the total amount from **boxes 66(62)** Amounts of assistance corresponding to the expenses reported in box 62 of your Relevé 15 received for the years 2003 to 2022.
- **LINE 50** Report the amount from **line 58** after you have completed Section 4 *Capital gains deductions for previous years* referring to TP-726.20.2 forms from previous years.
- LINE 52 Complete calculations of this section in order to get the amount for line 52.

If after considering the three elements mentioned above, you come to the conclusion that an amount of deduction for capital gains on resource property can be claimed for the year, then proceed as follows in order to calculate the amount you need to report on **line 292** of your Québec Income Tax Return. If the deduction pertains to multiple resource property LPs, then use a different form for each and fill **lines 1 to 27** of form TP-726.20.2. If you are a partner of a LP and an amount is written in **box 45** of the **Relevé 15**, report this amount on **line 27** of form TP-726.20.2. Add the amounts on **line 27** of all forms TP-726.20.2 and report the result on **line 28** of one of them and continue the calculations on that one.

Example: You sold a title of resource property and received two Relevé 15, both with a box 45. Thus, you will have three forms TP-726.20.2 to be completed partially (lines 1 to 27 only) for two of them and have to complete in full the third one.

Here are the lines you should consider:

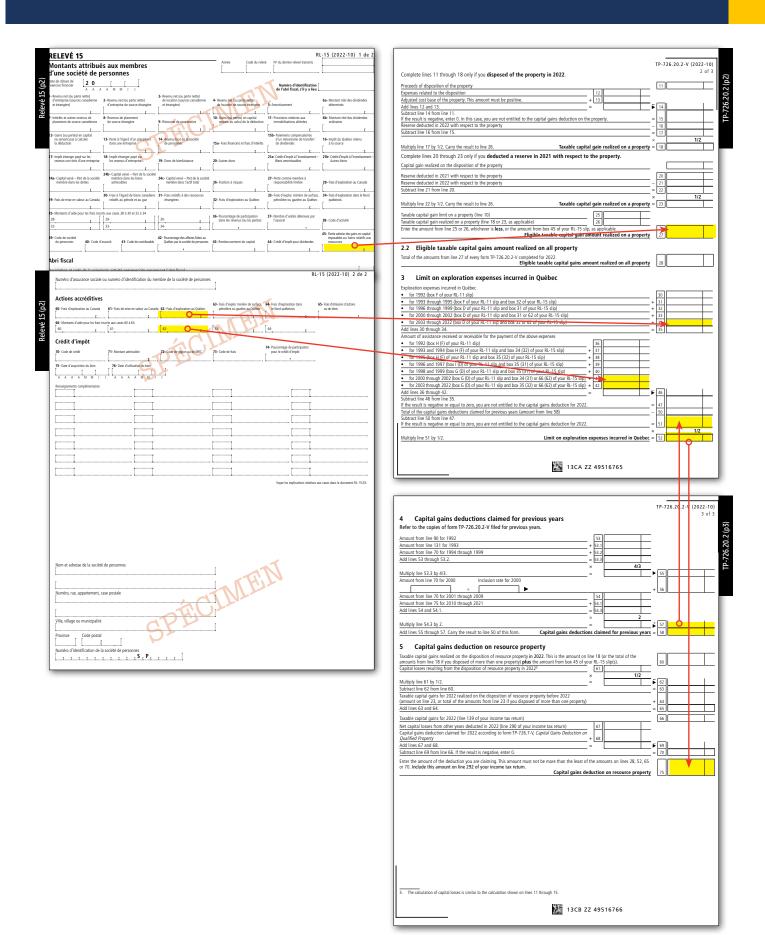
LINE 1 Report the proportion of the original cost of the LP units for which a proportion of the mutual fund shares have been redeemed in 2022. For example, if you sold half the mutual fund shares obtained after the conversion of the LP units, you have to consider only half of the total cost of LP units purchased originally.

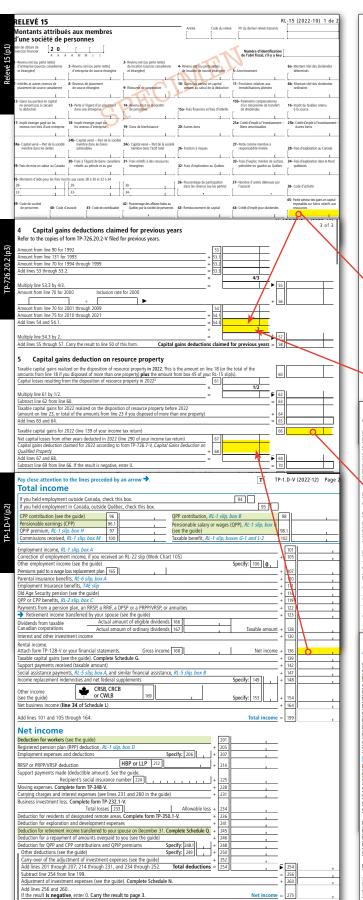
Note that an election will imperatively have to be attached to form TP-726.20.2 in order to designate the shares received after conversion of the LP units as substituted property in line with the definition of resource property (see example of such a choice at the end of this section in the appendix for the sale of shares of Marquest Mutual Funds Inc. obtained after conversion of the Flow-Through Limited Partnership units). Be informed that Revenu Québec will systematically refuse any late-filed election and will not grant the capital gains exemption on the property that is the subject of the late election.

- LINE 2 Report the total ACB of the mutual fund shares redeemed in 2022. This information is included in the letter sent to all partners after dissolution and rollover of the LP and we remind you not to rely blindly on the T5008 slips issued by brokerage firms regarding the ACB of mutual fund units, as these are often erroneous.
- LINE 10 Continue your calculations on lines 3 to 10 without considering line 8 as it will generally not be applicable in almost all cases to determine the limit of taxable capital gains for this property and report the amount on line 25.
- **LINE 11** Report the dollar amount (proceeds) of redeemed mutual fund shares for 2022.
- **LINE 12** Report the fees and expenses related to the disposition of the mutual fund shares.
- **LINE 13** Report the total ACB of the redeemed mutual fund shares in 2022. This information is included in the letter sent to all partners after dissolution and rollover of the LP.
- LINE 18 Continue your calculations on lines 14 to 18 in order to determine the amount to report on line 26.
- LINE 27 Report the lesser of line 25 or line 26.
- **LINE 28** Report the total of all <u>TP-726.20.2 forms on this line</u>.

Now, all you have left to do is complete Part 5 - Capital gains deduction on resource property to calculate the amount to report on **line 292** of your Québec Income Tax Return. You will have to complete the following lines and do the other expected calculations on **lines 60 to 75**:

- **LINE 60** Report the total amount from all **lines 18** of all your TP-726.20.2 forms and the amounts of **box 45** of all your 2022 **Relevé 15**.
- LINE 66 Report the amount from line 139 Taxable capital gains from your Québec Income Tax Return.
- LINE 75 Report the amount of deduction you wish to claim for the year without exceeding the lesser of the amounts shown on lines 28, 52, 65 and 70. Report this amount on line 292 of your Québec Income Tax Return.





TP-726.20.2-V (2022-10) QUÉBEC **Capital Gains Deduction** on Resource Property and March 30, 2004, except if they were issued following an application for a receipt for a final prospectus (or for an exemption from filing a prospectus) made before June 13, 2003. In calculating the deduction, you cannot include the expenses incurred in Quebec with regard to these flow-through shares or partnership interests. Complete this form if you are an individual and you are claiming a capital gains deduction on resource property for 2022. You may be entitled to this deduction if you meet all of the following If they be entired to the control of the limit on your exploration control of the limit on your exploration expenses incured in Québec (line 57) was positive. You were resident in Canada throughout 2072, or you ceased to be resident in Canada in 2022 but were resident throughout 2071, or you became resident in Canada in 2022 but were resident throughout 2023. You report the capital gains in question no later than one year after the deadline for filing your 2022 income tax return. If you donated, to a qualified donee, flow-through shares listed on a designated stock exchange that were purchased according to an agreement designated stock exchange that were purchased according to an agreement concluded after March 21, 2011, or if you would like further information, contact us. Resource property that is qualified property nesource property that is qualified property!

If you realized a reacite plane in reserve property that is qualified property and you wish to claim a deduction for that capital gain, you must first complete form 1P-16-17 \(Q_1) gaint \(\frac{1}{2} \) \(\frac{1} For the purposes of this form, a "resource property" is:

a flow-through share issued to an individual (other than a trust) or a partnership; an interest in a partnership that invested in flow-through shares, or an interest in a partnership that incurred exploration or development expenses in Canada; property substituted for resource property You are not entitled to a capital gains deduction on resource property if the property is flow-through shares or partnership interests that were acquired before May 15, 1992, or were issued and acquired between June 13, 2003, For more information, refer to guide IN-120-V, Capital Gains and Losses, which is available at revenuquebec.ca. Information about you Herterter Eligible taxable capital gains amount If the deduction perfains to more than one resource property, use a separate form for each property. Complete lines 1 to 27 on each form, add the amounts from line 27 of all the forms and enter the resoult on line 28 of one of the forms. Do the rest of the calculation on that form. If you are a member of a partnership and there is a amount in how 35 of your IT. Sign eiten that amount on line 27 and continue the calculation. case of property substituted for resource property, contact us to determine the taxable capital gain limit (line 10). 2.1 Eligible taxable capital gain amount realized on a property Cost of the property or, if the property is substituted property, cost of the property that it replaced If the result is negative, energing 0. In this case, you are not entitled to the capital gains deduction on the property.

Capital gains deductions claimed for previous years on the property. Complete Part 4 and enter the portion of the amount on line 58. Multiply line 9 by 1/2. Carry the result to line Taxable capital gain limit on a property = 10 TP 726.20.2-V (2022-10) Complete lines 11 through 18 only if you disposed of the property in 2022. oceeds of disposition of the property TP-726.20.2 (p2) Expenses related to the disposi Adjusted cost base of the property. This amount must be positive.
Add lines 12 and 13.
Subtract line 14 from line 11. ubtract line 16 from line 15. Multiply line 17 by 1/2. Carry the result to line 26. Taxable capital gain r Complete lines 20 through 23 only if you deducted a reserve in 2021 with respect to the prope Capital gain realized on the disposition of the property with respect to the property with respect to the propert Multiply line 22 by 1/2. Carry the result to line 26. Taxable capital gain reali roperty Taxable capital gain limit on a property top 10)
Taxable capital gain realized on a property tope 18 or 23, as applicable
Enter the amount from line 25 or 26, whicheve its less, or the amount 25 26 ount from box 45 of your RL-15 slip, as applicable.
Eligible taxable capital gain amount realized on a property 2.2 Eligible taxable capital gains amount realized on all property 2.2 Eligible Eaxable capital gams union control to the amounts from line 27 of every from TP-726.20.2 completed for 2022 Eligible taxable capital gains amount realized on all property Limit on exploration expenses incurred in Québec TP-1.D-V (2022-12) Page 3 Attach your documents here (include only the required documents).

If you have a balance due, attach your payment and the remittance slip to page 1. Taxable income Specify: 277 valusurient or deductions (see tine gluder)

Inhivesal Child Care Benefit and income from a registered disability savings plan (see the gludd lines 275 through 278.

Specify: [286]

Von-capital losses from other years

Specify: [289] . liscellaneous deductions (see the guide) dd lines 287 through 297. ubtract line 298 from line 279. If the resu ine 279. If the result **is negative**, Non-refundable tax credits 16,143,00 Adjustment for income replacement subtract line 358 from line 350. Age amount, amount for a person Amount for dependants and amou nount for a severe and prolonged impairment in mental or physical functions (see the guide) Add lines 359 through 376. 15% 377.1 ble in your area Expenses for medical services not availab Medical expenses. Complete Schedule B. t loan. Complete Schedule M. Add lines 378 through 385. 20% 389 Multiply line 388 by 20%. Specify: 390.1 Tax credit for volunteer firefighters and search and rescue volunteers (see the guide) Tax credit for career extension (see the guide)

Tax credit for recent graduates working in remote resource regions. Complete for

CONTENT OF A TYPICAL CHOICE TO ATTACH TO FORM TP-726.20.2

ELECTION PERTAINING TO SECTION 726.20.1 TA Mr. Undefined SIN: 123-456-678 Fiscal year ended December 31, 2022 This letter confirms that Mr Undefined would like to take advantage of the election available in section 726.20.1 of the Québec Taxation Act for his fiscal year ended December 31, 2022 in order to designate his shares of MARQUEST MUTUAL FUNDS INC. obtained in exchange for his units in [insert name of flow-through fund here] during a tax rollover shortly before the sale of the shares. Generally, the limited partnership units investing in flow-through shares have a lifespan of close to 2 years before the units are converted to without fiscal impact in securities more easily exchangeable on markets. Thus, as the units in the [insert name of flow-through fund here] were admissible as resource property before the exchange without tax implication, I designate the shares in MARQUEST MUTUAL FUNDS INC. to be for me units constituting resource property pertaining to section 726.20.1 TA for the present election. MR. UNDEFINED DATE

Note: As stated in the opening paragraph, the information contained in this guide is for information purposes only and is not intended to substitute for professional tax advice. We urge our limited partners to consult with a tax advisor to determine the optimal use of their federal/provincial deductions/credits, as well as the impact, if any, on their potential liability for alternative minimum tax.

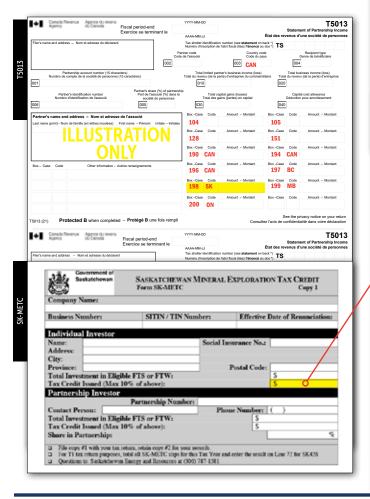
Claiming Your Provincial Mining Flow-Through Share Tax Credit

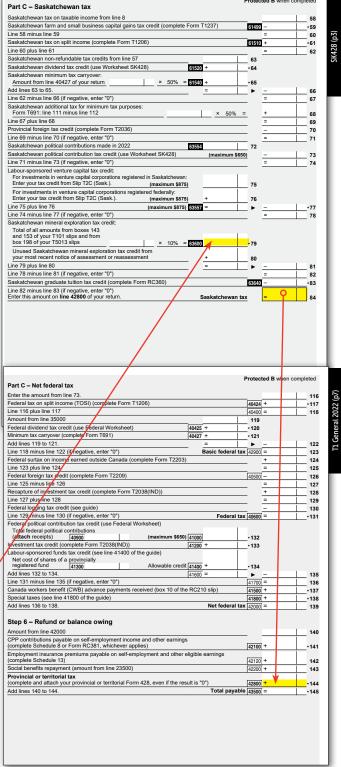
SASKATCHEWAN RESIDENTS

BOX 198 EXPENSES QUALIFYING FOR SASKATCHEWAN TAX CREDIT

This represents the renounced Canadian exploration expenses that qualify for the Saskatchewan Mineral Exploration Tax Credit for 2022.

- i) Transfer the result of the calculation from **box 198** of the T5013 slip multiplied by 10% to **line 79** of form **SK428** Saskatchewan Tax and Credits.
- Declare the amount from line 84 of form SK428 on line 42800 of your T1 Income Tax and Benefit Return 2022.



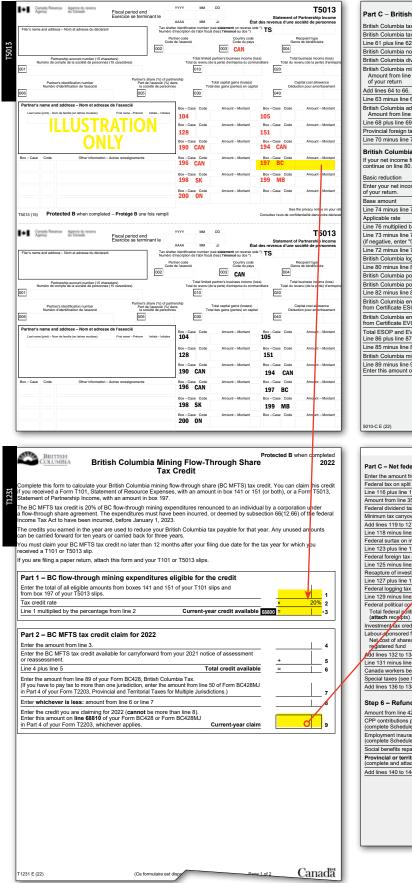


BRITISH COLUMBIA RESIDENTS

BOX 197 EXPENSES QUALIFYING FOR BRITISH COLUMBIA TAX CREDIT

This represents the renounced Canadian exploration expenses that qualify for the British Columbia Mining Flow-through Share Tax Credit for 2022 and should be reported on form T1231 – British Columbia Mining Flow-through Share Tax Credit for calculating the British Columbia investment tax credit.

- i) Declare the amount from **box 197** on your T5013 slip on **line 1** in Part 1 *BC flow-through mining expenditures eligible for the credit* of form T1231.
- ii) Calculate **line 3** by multiplying **line 1** by 20%.
- iii) Complete Part 2 BC MFTS tax credit claim for 2022 and report the total on line 9.
- iv) Complete Part 3 Carryback and amount available to carry forward if you have any unused credit at the end of the year.
- v) Declare the amount from line 9 of form T1231 on line 90 (or Box 68810) of form BC428 British Columbia Tax.
- vi) Report the amount from line 91 of form BC428 on line 42800 of your T1 Income Tax and Benefit Return 2022.



Settle Columbia tax on spill noneme (complete Form 17209)	### 19 19 19 19 19 19 19 1	### ### ### ### ### ### ### ### ### ##	refish Columbia tax on spill income (complete Form 17206) set of Justine Go. set of	### ### ### ### ### ### ### ### ### ##	reitan Columbia tax on spil micromic (complete Form 11206)	### ### ### ### ### ### ### ### ### ##	reitan Columbia tax on spil micromic (complete Form 11206)	### ### ### ### ### ### ### ### ### ##	relate Columbia tax on spill income (complete Form 17206)	British Columbia into carryover: Amount of the property of t
Image	The companies of the	Marian Columbia convenience	The company of the	The company of the	in 6 of 1 plus in 62 cities Columbia convenientable bus credits from ine 60	The company of the	in 6 of 1 plus in 62 cities Columbia convenientable bus credits from ine 60	The company of the	in 68 of Jan Line 62	1.00 1.00
A	### A Protected B When Complete Form T12050	### A Property of the Complete Secretary (1997) 1997 1	### APPLIED Columbia dividend lax credit (user Worksheet BC428) ### APPLIED Columbia minum tax carryvers: ### APPLIED Columbia statem to 40427 ### APPLIED COLUMBIA STATEM TO APPLIED	### A Provided Table 2000 19 19 19 19 19 19 19	A	### A Provided Table 2000 19 19 19 19 19 19 19	A	### A Provided Table 2000 19 19 19 19 19 19 19	A	### Professional Commission (Complete Form T1206) ### Profession Activation (C
### Amount from time Adversory on the Amount from time Adversory of your return ### Amount from time Adversory of the Advers	### Arount from time / Advanced from the Advance	Amount from the Advertary or Amount from the Advertary of your retain	### Amount from time Add 4927 of your retain ### \$ 33.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 66 ### \$ 35.7% = \$ 66 ### \$	Arrancus from time of 40427 of your retain A 33.7% = 1829 + -66 A 50 mes 64 to 60 for napstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 68 pits line 69 A 70 mess line 70 mess line 71 for frapstive, enter 1'7) Tritish Columbia for star eduction your net income from line 23600 of your return is \$35,659 or more, enter 1'7 on line 79 and return on line 70 line 1 lin	### Amount from time Add 4927 of your retain ### \$ 33.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 66 ### \$ 35.7% = \$ 66 ### \$	Arrancus from time of 40427 of your retain A 33.7% = 1829 + -66 A 50 mes 64 to 60 for napstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 68 pits line 69 A 70 mess line 70 mess line 71 for frapstive, enter 1'7) Tritish Columbia for star eduction your net income from line 23600 of your return is \$35,659 or more, enter 1'7 on line 79 and return on line 70 line 1 lin	### Amount from time Add 4927 of your retain ### \$ 33.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 35.7% = \$ 66 ### \$ 66 ### \$ 35.7% = \$ 66 ### \$	Arrancus from time of 40427 of your retain A 33.7% = 1829 + -66 A 50 mes 64 to 60 for napstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 64 to 60 for frapstive, enter 1'7) A 60 mes 68 pits line 69 A 60 mes 68 pits line 69 A 70 mess line 70 mess line 71 for frapstive, enter 1'7) Tritish Columbia for star eduction your net income from line 23600 of your return is \$35,659 or more, enter 1'7 on line 79 and return on line 70 line 1 lin	Amount from the Advertary or Amount from the Advertary of your retain	### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in a Valor (if negative, enter '0') ### Amount from in Valor (if negative, enter '0') ### Amount from in Valor (if negative, enter '0') ### Amount from in Valor (if negative, enter '0') #### Amount from in Valor (if negative, enter '0') #### Amount from in Valor (if negative, enter '0') #### Amount from in Valor (if negative, enter '0') #### Amount from in Valor (if negative, enter '0') ##### Amount from in Valor (if negative, enter '0') ##### Amount from in Valor (if negative, enter '0') ######## Amount from in Valor (if negative, enter '0') ##################################
Amount from line 40427 of your relarn x 33.7% = 1820 + 66 66 66 66 66 66 66 6	Amount from time 40427 dry our return x 33.7% 1825 - 66 67 160 files 64 to 66. - 67 160 160 - 67 180 files 64 to 66. - 67 160 160 - 67 180 files 64 to 66. - 67 160 160 - 67 180 files 64 to 66. - 67 160 160 - 67 180 files 64 to 66. - 67 160 160 - 67 180 files 64 to 66. - 67 160 160 - 67 180 files 65 files 65 160 - 67 160 - 67 180 files 65 files 65 160 - 67 160 - 67 180 files 65 files 65 160 - 67 160 - 67 181 files 65 files 65 160 - 67 160 - 67 181 files 65 files 65 160 - 67 160 - 67 182 files 65 files 65 160 - 67 160 - 67 183 files 65 files 65 160 - 67 160 - 67 184 files 65 files 65 160 - 67 160 - 67 185 files 65 files 65 160 - 67 160 - 67 185 files 65 files 65 160 - 67 160 - 67 185 files 65 files 65 files 65 - 67 160 - 67 185 files 65 files 65 files 65 - 67 - 78 185 files 65 files 65 files 65 - 67 - 78 185 files 65 files 65 files 65 - 67 - 78 185 files 65 files 65 files 65 - 67 - 78 185 files 65 files 65 files 65 - 67 - 78 185 files 65 files 65 files 65 - 78 185 files 65 files 65 files 65 - 78 185 files 65 files 65 files 65 files 65 - 78 185 files 65 files 65 files 65 files 65 - 78 185 files 65 files 65 files 65 files 65 files 65 185 files 65 files 65 files 65 files 65 files 65 185 files 65 fil	Amount from line 40427 of your relum x 33.7% 1052	Amount from line 46427 of your return x 33.7% 1923 - 66 - 67 1 1 1 1 1 1 1 1 1	Amount from line 40427 of your return x 33.7% 1052	Amount from line 46427 of your return x 33.7% 1923 - 66 - 67 1 1 1 1 1 1 1 1 1	Amount from line 40427 of your return x 33.7% 1052	Amount from line 46427 of your return x 33.7% 1923 - 66 - 67 1 1 1 1 1 1 1 1 1	Amount from line 40427 of your return x 33.7% 1052	Amount from line 40427 of your relum x 33.7% 1052	Amount from line 40427 of your return s Samus line 67 (if negative, enter "0") in 85 amius line 67 (if negative, enter "0") in 85 amius line 67 (if negative, enter "0") in 85 amius line 67 (if negative, enter "0") in 85 amius line 68 pix line 69 in 85 amius line 168 (if negative, enter "0") in 87 amius line 71 (if negative, enter "0") in 87 amius line 71 (if negative, enter "0") in 87 amius line 71 (if negative, enter "0") in 87 amius line 71 (if negative, enter "0") in 87 amius line 71 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 87 amius line 75 (if negative, enter "0") in 88 amius line 89 (if negative, enter "0") in 88 amius line 89 (if negative, enter "0") in 89 amius line 89 (if negative, enter "0") i
A	of your return of your return of a dine set 5 to 65. re 63 mins live 67 (in pagative, enter 1") s	of your return of pour return of sour instance of 7 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 69 In 68 Simina line 67 (in gaptive, enter 1'0') in 69 I	of your return of your return of a dine set 5 to 65. re 63 mins live 67 (in pagative, enter 1") s	of your return of pour return of sour instance of 7 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 69 In 68 Simina line 67 (in gaptive, enter 1'0') in 69 I	of your return of your return of a dine set 5 to 65. re 63 mins live 67 (in pagative, enter 1") s	of your return of pour return of sour instance of 7 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 69 In 68 Simina line 67 (in gaptive, enter 1'0') in 69 I	of your return of your return of a dine set 5 to 65. re 63 mins live 67 (in pagative, enter 1") s	of your return of pour return of sour instance of 7 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 69 In 68 Simina line 67 (in gaptive, enter 1'0') in 69 I	of your return of pour return of sour instance of 7 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 68 Simina line 67 (in gaptive, enter 1'0') in 69 In 68 Simina line 67 (in gaptive, enter 1'0') in 69 I	A street that
### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### ### #### #########################	### discrete file of the file
Section Sect	ne SS mins line 67 (if megative, enter 10') ne S mins line 67 (if megative, enter 10') ne S mins line 10 of Form 1601 ne S plus line 50 net 7 plus line 10' plus line 1355,659 or more, enter '0' on line 79 and orbitue on line 80. If it is less than 135,659, complete the following calculation: asiac reduction in line 80 plus line 1500 plus	se SS minus line of 2 (if negative, enter 1'0') 10	ne SS mins line 67 (if megative, enter 10') ne S mins line 67 (if megative, enter 10') ne S mins line 10 of Form 1601 ne S plus line 50 net 7 plus line 10' plus line 1355,659 or more, enter '0' on line 79 and orbitue on line 80. If it is less than 135,659, complete the following calculation: asiac reduction in line 80 plus line 1500 plus	se SS minus line of 2 (if negative, enter 1'0') 10	ne SS mins line 67 (if megative, enter 10') ne S mins line 67 (if megative, enter 10') ne S mins line 10 of Form 1601 ne S plus line 50 net 7 plus line 10' plus line 1355,659 or more, enter '0' on line 79 and orbitue on line 80. If it is less than 135,659, complete the following calculation: asiac reduction in line 80 plus line 1500 plus	se SS minus line of 2 (if negative, enter 1'0') 10	ne SS mins line 67 (if megative, enter 10') ne S mins line 67 (if megative, enter 10') ne S mins line 10 of Form 1601 ne S plus line 50 net 7 plus line 10' plus line 1355,659 or more, enter '0' on line 79 and orbitue on line 80. If it is less than 135,659, complete the following calculation: asiac reduction in line 80 plus line 1500 plus	se SS minus line of 2 (if negative, enter 1'0') 10	se SS minus line of 2 (if negative, enter 1'0') 10	ne 63 minus line 67 (if negative, enter '0') ne 68 plus line 69 x 33.7% = +
### Amount from line 13 of Form Tiles \$ 3.37% = \$ 6 6	### Annount from line 10 in Form 1801 x 33.7% = 68 most 86 plus line 69	### ### ### ### ### ### ### ### ### ##	### Annount from line 10 in Form 1801 x 33.7% = 68 most 86 plus line 69	### ### ### ### ### ### ### ### ### ##	### Annount from line 10 in Form 1801 x 33.7% = 68 most 86 plus line 69	### ### ### ### ### ### ### ### ### ##	### Annount from line 10 in Form 1801 x 33.7% = 68 most 86 plus line 69	### ### ### ### ### ### ### ### ### ##	### ### ### ### ### ### ### ### ### ##	### Anomart from line 116 of Form T991 x 33.7% = 68 most filt for 116 of Form T991 x 33.7% = 68 most filt for 116 of Form T991 x 33.7% = 68 most filt for 116 of Form T991 x 33.7% = 68 most filt for 116 of Form T991 x 33.7% = 68 most filt for 116 of Form T991 x 33.7% = 68 most filt for 116 of Form T991 x 33.7% = 77 most filt for 116 of Form T991 x 33.7% = 77 most filt for 116 of Form T991 x 33.7% = 77 most filt for 116 of Form T991 x 33.7% = 77 most filt for 116 of Form T991 x 33.7% = 77 most filt for 116 of Form T991 x 33.6% x 33.7% = 78 most filt for 116 of Form T991 x 33.6% x 33.7% = 78 most filt for 116 of Form T991 x 33.6% x
Amount from line 118 of Form T091 in 68 plus line 9 (1 finegative, enter 0") in 7 or 7 or 1 (1 finegative, enter 0") in 7 or 7 or 1 fines 1 fine 7 (1 finegative, enter 0") in 7 or 7 or 1 fines 1 fine 7 (1 finegative, enter 0") in 7 or 7 or 1 fines 1 fine 7 (1 finegative, enter 0") in 7 or 8 or 7 or 1 fines 1 fine 7 (1 finegative, enter 0") in 8 or 8 or 1 fines 1 fi	## Amount from line 110 of Form 1910 x 33.7% =	## Amount from line 116 of Form 1861 ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 2000 of your return is \$35,680 or more, enter (") on line 79 and orbituse on line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 1960 of line 25000 ## Amount from line 1960 of line 70 or line 90 or line 70 or line 90 or line 70 o	## Amount from line 110 of Form 1910 x 33.7% =	## Amount from line 116 of Form 1861 ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 2000 of your return is \$35,680 or more, enter (") on line 79 and orbituse on line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 1960 of line 25000 ## Amount from line 1960 of line 70 or line 90 or line 70 or line 90 or line 70 o	## Amount from line 110 of Form 1910 x 33.7% =	## Amount from line 116 of Form 1861 ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 2000 of your return is \$35,680 or more, enter (") on line 79 and orbituse on line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 1960 of line 25000 ## Amount from line 1960 of line 70 or line 90 or line 70 or line 90 or line 70 o	## Amount from line 110 of Form 1910 x 33.7% =	## Amount from line 116 of Form 1861 ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 2000 of your return is \$35,680 or more, enter (") on line 79 and orbituse on line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 1960 of line 25000 ## Amount from line 1960 of line 70 or line 90 or line 70 or line 90 or line 70 o	## Amount from line 116 of Form 1861 ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 1861 of Ingalize, earlier (") ## Amount from line 2000 of your return is \$35,680 or more, enter (") on line 79 and orbituse on line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 90. If it is less than \$33,650, complete the following calculation: ## Amount from line 1960 of line 25000 ## Amount from line 1960 of line 70 or line 90 or line 70 or line 90 or line 70 o	Amount from line 118 of Form T691 — 88 plus line 98 — 17 Frontincia for 1/ft (finegative, enter "0") — 17 Froitish Columbia tax reduction your net income from line 23600 of your return is \$35,659 or more, enter "0" on line 79 and return on the properties of
1	1	ne 68 plus line 69 ne 70 mins line 71 (finegative, enter 10") ne 70 mins line 71 (finegative, enter 10") ret you ne 10 mins line 71 (finegative, enter 10") ret you ne 10 more 10 min 10 line 10 l	1	ne 68 plus line 69 ne 70 mins line 71 (finegative, enter 10") ne 70 mins line 71 (finegative, enter 10") ret you ne 10 mins line 71 (finegative, enter 10") ret you ne 10 more 10 min 10 line 10 l	1	ne 68 plus line 69 ne 70 mins line 71 (finegative, enter 10") ne 70 mins line 71 (finegative, enter 10") ret you ne 10 mins line 71 (finegative, enter 10") ret you ne 10 more 10 min 10 line 10 l	1	ne 68 plus line 69 ne 70 mins line 71 (finegative, enter 10") ne 70 mins line 71 (finegative, enter 10") ret you ne 10 mins line 71 (finegative, enter 10") ret you ne 10 more 10 min 10 line 10 l	ne 68 plus line 69 ne 70 mins line 71 (finegative, enter 10") ne 70 mins line 71 (finegative, enter 10") ret you ne 10 mins line 71 (finegative, enter 10") ret you ne 10 more 10 min 10 line 10 l	### 188 piles line 69 ### 177 minus line 71 (if negative, enter "O") ### 177 minus line 71 (if negative, enter "O") ### 178 minus line 71 (if negative, enter "O") ### 178 minus line 71 (if negative, enter "O") ### 179 minus line 71 (if negative, enter "O") ### 179 minus line 71 (if negative, enter "O") ### 179 minus line 78 (if negative, enter "O") ### 179 minus line 78 (if negative, enter "O") ### 179 minus line 78 (if negative, enter "O") ### 178 minus line 78 (if negative, enter "O") ### 178 minus line 78 (if negative, enter "O") ### 178 minus line 78 (if negative, enter "O") ### 178 minus line 78 (if negative, enter "O") ### 179 minus line 78 (if negative, enter "O") ### 179 minus line 78 (if negative, enter "O") ### 180 minus line 78 (if negative, enter "O") ###
Protected B when completed Form 120350	17 17 17 17 17 17 17 17	17 Protected B when complete Form 12055 -	17 17 17 17 17 17 17 17	17 Protected B when complete Form 12055 -	17 17 17 17 17 17 17 17	17 Protected B when complete Form 12055 -	17 17 17 17 17 17 17 17	17 Protected B when complete Form 12055 -	17 Protected B when complete Form 12055 -	Protected B when completed Form T2098
Tright Columbia tax reduction	The process of the	Training line 71 (if negative, enter 0")	The process of the	Training line 71 (if negative, enter 0")	The process of the	Training line 71 (if negative, enter 0")	The process of the	Training line 71 (if negative, enter 0")	Training line 71 (if negative, enter 0")	Tritish Columbia tax reduction
ritish Columbia tax reduction your net income from line 128000 of your return is \$35,659 or more, enter "O" on line 79 and interior on rine 80 Line 1 less than \$36,695 complete the following calculation: asic reduction Claim \$491 73 Text return the your ret income from line 29800 your return. - 21,867 [Po	rifish Columbia tax reduction your net more from time 25000 of your return is \$35,559 or more, enter "0" on line 79 and institute on time 80 in 81 is 1 less than \$35,699, complete the following calculation: asic reduction Claim \$491 73 Text return your net nome from line 23000 your return. 74 88 are amount — 21,867 (pp. 75 89 are 17 76 89 are 17 78 89 are 17 79 89 are 18 are 19 are	ritish Columbia tax reduction your net income from the 2800 of your naturn is \$35,559 or more, enter "0" on line 79 and distribution on time 84,555,569, complete the following calculation: Claim \$411	rifish Columbia tax reduction your net more from time 25000 of your return is \$35,559 or more, enter "0" on line 79 and institute on time 80 in 81 is 1 less than \$35,699, complete the following calculation: asic reduction Claim \$491 73 Text return your net nome from line 23000 your return. 74 88 are amount — 21,867 (pp. 75 89 are 17 76 89 are 17 78 89 are 17 79 89 are 18 are 19 are	ritish Columbia tax reduction your net income from the 2800 of your naturn is \$35,559 or more, enter "0" on line 79 and distribution on time 84,555,569, complete the following calculation: Claim \$411	rifish Columbia tax reduction your net more from time 25000 of your return is \$35,559 or more, enter "0" on line 79 and institute on time 80 in 81 is 1 less than \$35,699, complete the following calculation: asic reduction Claim \$491 73 Text return your net nome from line 23000 your return. 74 88 are amount — 21,867 (pp. 75 89 are 17 76 89 are 17 78 89 are 17 79 89 are 18 are 19 are	ritish Columbia tax reduction your net income from the 2800 of your naturn is \$35,559 or more, enter "0" on line 79 and distribution on time 84,555,569, complete the following calculation: Claim \$411	rifish Columbia tax reduction your net more from time 25000 of your return is \$35,559 or more, enter "0" on line 79 and institute on time 80 in 81 is 1 less than \$35,699, complete the following calculation: asic reduction Claim \$491 73 Text return your net nome from line 23000 your return. 74 88 are amount — 21,867 (pp. 75 89 are 17 76 89 are 17 78 89 are 17 79 89 are 18 are 19 are	ritish Columbia tax reduction your net income from the 2800 of your naturn is \$35,559 or more, enter "0" on line 79 and distribution on time 84,555,569, complete the following calculation: Claim \$411	ritish Columbia tax reduction your net income from the 2800 of your naturn is \$35,559 or more, enter "0" on line 79 and distribution on time 84,555,569, complete the following calculation: Claim \$411	### Columbia tax reduction your net income from line 2 2800 of your return is \$35,659 or more, enter "0" on line 79 and rithrition on line 40 in its 2 8300 of your return. ### Columbia tax reduction Calam \$481
your net income from the 28000 of your return is \$38,689, complete the following calculations in the income from the 28000 of your return. 1	your net income from line 23600 of your return is \$35,659 or more, senter '0' on line 79 and orbitation of line 80 it is less than \$35,659 complete the flowing accludation: asia creduction To line your net income from line 23600 your return. 2 1,86700 75 10 2 1 76 10 3 1 76 10 3	your net income from the 28000 of your return is \$35,659 or more, enter "0" on line 79 and orininue on line 80.1 it is less than \$52,659, complete the flowing paculations: aside reduction aside reduction Claim \$491 74 75 76 77 78 78 78 78 78 78 78 78	your net income from the 28000 of your return is \$35,669 or more, enter "0" on line 79 and orininue on line 80 Lin & least hash \$55,669, complete the flowing calculations: asiar reduction meter your net income from line 28000 74	your net income from line 28000 of your return is \$35,659 or more than following calculation: asia creduction Telephone 1 is 1 is less than \$35,659 or complete the following calculation: asia creduction Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 2 is 1 is	your net income from line 28000 of your return is \$35,669 or more, enter "0" on line 79 and orininue on line 80 Line 1 is leas than \$35,669 complete the flowing calculations: asiar reduction meter from the 28000 of your return. 73 minus line 75 (if negative, enter "0") = 76 line 74 minus line 75 (if negative, enter "0") = 76 line 74 minus line 75 (if negative, enter "0") = 76 line 75 (if negative, enter "0") = 76 line 75 minus line 79 (if negative, enter "0") = 78 line 75 minus line 79 (if negative, enter "0") = 1.78 line 75 minus line 79 (if negative, enter "0") = 1.78 line 75 minus line 79 (if negative, enter "0") = 1.81 line 75 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 li	your net income from line 28000 of your return is \$35,659 or more than following calculation: asia creduction Telephone 1 is 1 is less than \$35,659 or complete the following calculation: asia creduction Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 2 is 1 is	your net income from line 28000 of your return is \$35,669 or more, enter "0" on line 79 and orininue on line 80 Line 1 is leas than \$35,669 complete the flowing calculations: asiar reduction meter from the 28000 of your return. 73 minus line 75 (if negative, enter "0") = 76 line 74 minus line 75 (if negative, enter "0") = 76 line 74 minus line 75 (if negative, enter "0") = 76 line 75 (if negative, enter "0") = 76 line 75 minus line 79 (if negative, enter "0") = 78 line 75 minus line 79 (if negative, enter "0") = 1.78 line 75 minus line 79 (if negative, enter "0") = 1.78 line 75 minus line 79 (if negative, enter "0") = 1.81 line 75 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 79 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 line 10 minus line 80 (if negative, enter "0") = 1.81 line 10 li	your net income from line 28000 of your return is \$35,659 or more than following calculation: asia creduction Telephone 1 is 1 is less than \$35,659 or complete the following calculation: asia creduction Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 1 is 1 is less than \$35,659 or complete the following calculation: Telephone 2 is 1 is	your net income from the 28000 of your return is \$35,659 or more, enter "0" on line 79 and orininue on line 80.1 it is less than \$52,659, complete the flowing paculations: aside reduction aside reduction Claim \$491 74 75 76 77 78 78 78 78 78 78 78 78	your net income from line 23600 of your return is \$35,659 or more, enter "0" on line 79 and ontinue on line 30 it it is less tans \$35,659, complete the following calculation: asiar radiction Claim \$401 73 74 75 76 76 77 78 78 78 78 78 78 78
Protected B when completed Part C - Net federal tax inter the amount from line 73.	Protected B when completed Part C - Net federal tax criter the amount from line 73.	Protected B when completed Part C - Net federal tax inter the amount from line 73.	Protected B when completed Part C - Net federal tax criter the amount from line 73.	Protected B when completed Part C - Net federal tax inter the amount from line 73.	Protected B when completed Part C - Net federal tax criter the amount from line 73.	Protected B when completed Part C - Net federal tax inter the amount from line 73.	Protected B when completed Part C - Net federal tax criter the amount from line 73.	Protected B when completed Part C - Net federal tax inter the amount from line 73.	Protected B when completed Part C - Net federal tax inter the amount from line 73.	Protected B when completed Part C - Net federal tax inter the amount from line 73.
Address Addr	March Marc	March Marc	March Marc	March Marc		March Marc		March Marc	March Marc	Address Addr
118 118 119 118 119 118 119 118 119	In 116 plus line 117	International Computer International Compu	In 116 plus line 117	International Computer International Compu	In 116 plus line 117	International Computer International Compu	In 116 plus line 117	International Computer International Compu	International Computer International Compu	Internation
119	119	119	119	119	119	119	119	119	119	119
Moderal dividend tax credit (use Federal Worksheet) Mod25 + -120		Application		Application		Application		Application	Application	Incident
19 10 12 13 14 15 15 15 15 15 15 15	120	122	120	122	120	122	120	122	122	19 10 12
Add lines 119 to 121	add lines 119 to 121	12 19 to 121	add lines 119 to 121	12 19 to 121	add lines 119 to 121	12 19 to 121	add lines 119 to 121	12 19 to 121	19 10 12 12 12 13 14 15 15 15 15 15 15 15	19 10 12
124 124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126
124 124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126	124 125 126
127 128 128 128 129	127 128 128 129	127 128 129	127 128 128 129	127 128 129	127 128 128 129	127 128 129	127 128 128 129	127 128 129	127 128 129	127 minus line 128
127 128 128 128 129	127 128 128 129	127 128 129	127 128 128 129	127 128 129	127 128 128 129	127 128 129	127 128 128 129	127 128 129	127 128 129	127 minus line 128
129	International Content Inte	129 Inima 128	International Content Inte	129 Inima 128	International Content Inte	129 Inima 128	International Content Inte	129 Inima 128	129 Inima 128	128 129
130 130	130 130	130 131 131 132 132 132 133	130 130	130 131 131 132 132 132 133	130 130	130 131 131 132 132 132 133	130 130	130 131 131 132 132 132 133	130 131 131 132 132 132 133	130 130
ne 129 minus line 30 (if negative, enter "0") Federal tax 40600 = -131 declaral political contributions (active Federal Worksheet) Total federal political contributions (maximum \$650) 41000 -132 vestment ax credit (complete Form T2038(IND))	ne 129 minus line 120 (if negative, enter "0") Federal tax [46560] = .131 elderal political contribution tax credit (use Federal Worksheet) Total federal political contributions (attach recepts) [41000] .132 (attach recepts) [41000] .132 (attach recepts) [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$680] [41000] .134 elderal political	ne 129 minus line 120 (ft negative, enter "0") Federal tax [40500] = 131 desiral political contributions (activation by the contribution to the contribution to the contribution to the contributions (activated (see Federal Worksheet))	ne 129 minus line 120 (if negative, enter "0") Federal tax [46560] = .131 elderal political contribution tax credit (use Federal Worksheet) Total federal political contributions (attach recepts) [41000] .132 (attach recepts) [41000] .132 (attach recepts) [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$680] [41000] .134 elderal political	ne 129 minus line 120 (ft negative, enter "0") Federal tax [40500] = 131 desiral political contributions (activation by the contribution to the contribution to the contribution to the contributions (activated (see Federal Worksheet))	ne 129 minus line 120 (if negative, enter "0") Federal tax [46560] = .131 elderal political contribution tax credit (use Federal Worksheet) Total federal political contributions (attach recepts) [41000] .132 (attach recepts) [41000] .132 (attach recepts) [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$680] [41000] .134 elderal political	ne 129 minus line 120 (ft negative, enter "0") Federal tax [40500] = 131 desiral political contributions (activation by the contribution to the contribution to the contribution to the contributions (activated (see Federal Worksheet))	ne 129 minus line 120 (if negative, enter "0") Federal tax [46560] = .131 elderal political contribution tax credit (use Federal Worksheet) Total federal political contributions (attach recepts) [41000] .132 (attach recepts) [41000] .132 (attach recepts) [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$580] [41000] .133 elderal political contributions (maximum \$680] [41000] .134 elderal political	ne 129 minus line 120 (ft negative, enter "0") Federal tax [40500] = 131 desiral political contributions (activation by the contribution to the contribution to the contribution to the contributions (activated (see Federal Worksheet))	ne 129 minus line 120 (ft negative, enter "0") Federal tax [40500] = 131 desiral political contributions (activation by the contribution to the contribution to the contribution to the contributions (activated (see Federal Worksheet))	ne 129 minus line 120 (if negative, enter "0") Federal tax 40600 = -131 selectar political contribution tax credit (use Federal Worksheet) Total federal political contributions (attach recepts) -132 (attach recepts) -132 (agego -132 (agego -133 vestmerif xx credit (complete Form T2038(IND)) -132 (aperation -133 selection -134 vestmerif xx credit (see line 41400 of the guide) -134 Next Cost of shares of a provincially registered fund -134 dulines 132 to 134 -136 ne 131 minus line 135 (if negative, enter "0") -137 anada workers benefit (CVB) advance payments received (box 10 of the RC210 slip) -137 41700 = -138 -138 -139 -139 -130 -130 -130 -130 -131 -131 -132 -133 -134 -135 -136 -136 -137 -138 -138 -139 -130 -130 -131 -131 -132 -133 -134 -135 -136 -137 -138 -138 -139 -139 -130 -130 -131 -131 -132 -133 -134 -135 -135 -136 -137 -138 -138 -139 -130 -130 -131 -131 -132 -133 -134 -135 -135 -136 -137 -138 -138 -139 -130 -130 -131 -131 -131 -131 -132 -133 -134 -135 -135 -136 -137 -137 -138 -138 -139 -130 -130 -130 -131 -131 -131 -131 -132 -133 -134 -135 -135 -136 -137 -138 -138 -139 -130 -130 -130 -130 -130 -131 -131 -131 -131 -132 -132 -133 -134 -135 -135 -136 -137 -138 -138 -138 -139 -130 -130 -131 -131 -131 -131 -131 -132 -132 -133 -134 -135 -135 -136 -137 -138 -138 -138 -139 -130
A second control A second co	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Allowable c	Allowable credit Graph Complete Form Tao Complete Comp
Total federal political contributions (attach recopits) 4990 (maximum \$580) 41000 - 132 westment-fax credit (complete Form 12038(ND)) 41200 + 133 about pronsered funds tax credit (see line 41400 of the guide) Net fost of shares of a provincially 41300 41000 41000 - 134 Westment fund 41300 41000 41000 - 134 Westment fund 41300 41000 41000 - 134 Westment fund 41300 41000 41000 41000 - 136 Westment fund 41300 41000 41000 - 136 Westment fund 41800 - 137 Westment fund 41800 - 137 Westment fund 41800 - 138 Westment fund 41800 Westment fun	Total federal political contributions (attach receptive) 49990 (maximum \$650) 41000 • 132 132 133 134 1400 1410	Total federal political contributions (attach recepts)	Total federal political contributions (attach receptive) 49990 (maximum \$650) 41000 • 132 132 133 134 1400 1410	Total federal political contributions (attach recepts)	Total federal political contributions (attach receptive) 49990 (maximum \$650) 41000 • 132 132 133 134 1400 1410	Total federal political contributions (attach recepts)	Total federal political contributions (attach receptive) 49990 (maximum \$650) 41000 • 132 132 133 134 1400 1410	Total federal political contributions (attach recepts)	Total federal political contributions (attach recepts)	Total federal political contributions (attach recopits)
(attach recoptis) (assimum \$580) (attoo) -132	(attach recopts) (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 135 (agego (maximum \$650) (1000) - 13	(attach recopts)	(attach recopts) (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 135 (agego (maximum \$650) (1000) - 13	(attach recopts)	(attach recopts) (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 135 (agego (maximum \$650) (1000) - 13	(attach recopts)	(attach recopts) (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 132 (agego (maximum \$550) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 133 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 134 (agego (maximum \$650) (1000) - 135 (agego (maximum \$650) (1000) - 13	(attach recopts)	(attach recopts)	(attach recopits)
westment/ax credit (complete Form T2038(ND))	A second complete Form T2038(NRD)	133 200 1400 1	A second complete Form T2038(NRD)	133 200 1400 1	A second complete Form T2038(NRD)	133 200 1400 1	A second complete Form T2038(NRD)	133 200 1400 1	133 200 1400 1	A read A
Allowable credit Allowable c	Allowable credit funds tax credit (see line 41400 of the guide)	abour pronoscred funds tax credit (see line 41400 of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincial or territorial Form 428, even if the result is "0") 135 14100 =	Allowable credit funds tax credit (see line 41400 of the guide)	abour pronoscred funds tax credit (see line 41400 of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincial or territorial Form 428, even if the result is "0") 135 14100 =	Allowable credit funds tax credit (see line 41400 of the guide)	abour pronoscred funds tax credit (see line 41400 of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincial or territorial Form 428, even if the result is "0") 135 14100 =	Allowable credit funds tax credit (see line 41400 of the guide)	abour pronoscred funds tax credit (see line 41400 of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincial or territorial Form 428, even if the result is "0") 135 14100 =	abour pronoscred funds tax credit (see line 41400 of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincially positive fund of the guide) Next-Ost of shares of a provincial or territorial Form 428, even if the result is "0") 135 14100 =	Allowable credit [41400 + black 14300
Allowable credit 14100 + 134 1300 134 1300 135 134 136	136 137 138 138 139 138 139 138 139 138 139	Mode	136 137 138 138 139 138 139 138 139 138 139	Mode	136 137 138 138 139 138 139 138 139 138 139	Mode	136 137 138 138 139 138 139 138 139 138 139	Mode	Mode	rg/fistered fund [41300 Allowable credit [41400 + .134 50 tilnes 132 to 134 41600 = 135 ine 131 minus line 135 (if negative, enter "0") 41700 = 136 anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 137 recial taxes (see line 41800 of the guide) 41800 + 138
6d lines 132 to 134. 41600 = ▶ - 135 ine 131 minus line 135 (if negative, enter "0") 180 141700 = 136 anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 137 pecial taxes (see line 41800 of the guide) 41800 + 138 dd lines 136 to 135. Net federal tax 42000 = 139 tep 6 - Refund or balance owing mount from line 42000 140 140 140 PP contributions payable on self-employment income and other earnings complete Schedule 8 or Form RC381, whichever applies) mount from language (42100 + 141 141 mployment insurance premiums payable on self-employment and other eligible earnings 142100 + 141	135 132 to 134 132 to 134 1300 = ▶ - 135 135 to 132 to 134 1300 = 135 to 132 to 134 1300 = 135 to 132 to 134 135 to 132 to 132 to 132 to 132 to 133 to 132 to 133 to 133 to 133 to 133 to 134 to 1	135 132 to 134 14100 = ▶ - 135 135 135 135 (1 negative, enter "0") 141700 136 141700 136 141700 136 141700 136 141700 136 141700 141700 136 141700 14170	135 132 to 134 132 to 134 1300 = ▶ - 135 135 to 132 to 134 1300 = 135 to 132 to 134 1300 = 135 to 132 to 134 135 to 132 to 132 to 132 to 132 to 133 to 132 to 133 to 133 to 133 to 133 to 134 to 1	135 132 to 134 14100 = ▶ - 135 135 135 135 (1 negative, enter "0") 141700 136 141700 136 141700 136 141700 136 141700 136 141700 141700 136 141700 14170	135 132 to 134 132 to 134 1300 = ▶ - 135 135 to 132 to 134 1300 = 135 to 132 to 134 1300 = 135 to 132 to 134 135 to 132 to 132 to 132 to 132 to 133 to 132 to 133 to 133 to 133 to 133 to 134 to 1	135 132 to 134 14100 = ▶ - 135 135 135 135 (1 negative, enter "0") 141700 136 141700 136 141700 136 141700 136 141700 136 141700 141700 136 141700 14170	135 132 to 134 132 to 134 1300 = ▶ - 135 135 to 132 to 134 1300 = 135 to 132 to 134 1300 = 135 to 132 to 134 135 to 132 to 132 to 132 to 132 to 133 to 132 to 133 to 133 to 133 to 133 to 134 to 1	135 132 to 134 14100 = ▶ - 135 135 135 135 (1 negative, enter "0") 141700 136 141700 136 141700 136 141700 136 141700 136 141700 141700 136 141700 14170	135 132 to 134 14100 = ▶ - 135 135 135 135 (1 negative, enter "0") 141700 136 141700 136 141700 136 141700 136 141700 136 141700 141700 136 141700 14170	6d lines 132 to 134.
18 18 18 18 18 18 18 18	18 13 minus line 135 (if negative, enter '0')	18 18 minus line 135 (if negative, enter "O") 14700 1470	18 13 minus line 135 (if negative, enter '0')	18 18 minus line 135 (if negative, enter "O") 14700 1470	18 13 minus line 135 (if negative, enter '0')	18 18 minus line 135 (if negative, enter "O") 14700 1470	18 13 minus line 135 (if negative, enter '0')	18 18 minus line 135 (if negative, enter "O") 14700 1470	18 18 minus line 135 (if negative, enter "O") 14700 1470	ine 131 minus line 135 (if negative, enter "0")
anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + -137 pecial taxes (see line 41800 of the guide) 1800 + -138 ad lines 138 to 138. Net federal tax 42000 = 139 Itep 6 - Refund or balance owing 140 mount from line 42000 140 PP contributions payable on self-employment income and other earnings 42100 + -141 momployment insurance premiums payable on self-employment and other eligible earnings -141	14500 + 1450	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 133 pocial taxes (see line 41800 of the guide) 41800 + 138 dd lines 136 to 138. Net federal tax 42000 139	14500 + 1450	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 133 pocial taxes (see line 41800 of the guide) 41800 + 138 dd lines 136 to 138. Net federal tax 42000 139	14500 + 1450	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 133 pocial taxes (see line 41800 of the guide) 41800 + 138 dd lines 136 to 138. Net federal tax 42000 139	14500 + 1450	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 133 pocial taxes (see line 41800 of the guide) 41800 + 138 dd lines 136 to 138. Net federal tax 42000 139	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + 133 pocial taxes (see line 41800 of the guide) 41800 + 138 dd lines 136 to 138. Net federal tax 42000 139	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + -137 pecial taxes (see line 41800 of the guide) 41800 + -138
1300 + 1370 14100	141500 + 141500 +	14100 + 1410	141500 + 141500 +	14100 + 1410	141500 + 141500 +	14100 + 1410	141500 + 141500 +	14100 + 1410	14100 + 1410	anada workers benefit (CWB) advance payments received (box 10 of the RC210 slip) 41500 + -137 pecial taxes (see line 41800 of the guide) 41800 + -138
tep 6 - Refund or balance owing mount from line 42000	tep 6 - Refund or balance owing mount from line 42000 PC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + .142 colab benefits repayment (amount from line 23500) 42200 + .143	tep 6 - Refund or balance owing 139	tep 6 - Refund or balance owing mount from line 42000 PC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + .142 colab benefits repayment (amount from line 23500) 42200 + .143	tep 6 - Refund or balance owing 139	tep 6 - Refund or balance owing mount from line 42000 PC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + .142 colab benefits repayment (amount from line 23500) 42200 + .143	tep 6 - Refund or balance owing 139	tep 6 - Refund or balance owing mount from line 42000 PC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + .142 colab benefits repayment (amount from line 23500) 42200 + .143	tep 6 - Refund or balance owing 139	tep 6 - Refund or balance owing 139	
tep 6 - Refund or balance owing mount from line 42000	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mounted Schedule 8 or Form RC361, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings morpited Schedule 13 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mount from line 42000 140 PP contributions payable on self-employment income and other earnings molpiets Schedule 6 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings molpiete and attacked to 13 42200 + .142 cotal benefits repayment (amount from line 23500) 42200 + .143 rovincial or territorial tax molpiete and attack your provincial or territorial Form 428, even if the result is "0") 42800 + .144	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mounted Schedule 8 or Form RC361, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings morpited Schedule 13 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mount from line 42000 140 PP contributions payable on self-employment income and other earnings molpiets Schedule 6 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings molpiete and attacked to 13 42200 + .142 cotal benefits repayment (amount from line 23500) 42200 + .143 rovincial or territorial tax molpiete and attack your provincial or territorial Form 428, even if the result is "0") 42800 + .144	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mounted Schedule 8 or Form RC361, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings morpited Schedule 13 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mount from line 42000 140 PP contributions payable on self-employment income and other earnings molpiets Schedule 6 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings molpiete and attacked to 13 42200 + .142 cotal benefits repayment (amount from line 23500) 42200 + .143 rovincial or territorial tax molpiete and attack your provincial or territorial Form 428, even if the result is "0") 42800 + .144	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mounted Schedule 8 or Form RC361, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings morpited Schedule 13 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mount from line 42000 140 PP contributions payable on self-employment income and other earnings molpiets Schedule 6 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings molpiete and attacked to 13 42200 + .142 cotal benefits repayment (amount from line 23500) 42200 + .143 rovincial or territorial tax molpiete and attack your provincial or territorial Form 428, even if the result is "0") 42800 + .144	tep 6 - Refund or balance owing mount from line 42000 140 PP contributions payable on self-employment income and other earnings mount from line 42000 140 PP contributions payable on self-employment income and other earnings molpiets Schedule 6 or Form RC381, whichever applies) 42100 + .141 mployment insurance premiums payable on self-employment and other eligible earnings molpiete and attacked to 13 42200 + .142 cotal benefits repayment (amount from line 23500) 42200 + .143 rovincial or territorial tax molpiete and attack your provincial or territorial Form 428, even if the result is "0") 42800 + .144	dd iines 130 to 130. Net federal tax 42000 = 139
mount from line 42000 140 PP contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	
mount from line 42000 140 PP contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 mount from line 42000	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	mount from line 42000 140 PP contributions payable on self-employment income and other earnings	ton 6 – Refund or halance owing
PP contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings	PPC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 142100 + .141 142100 + .142100	PPC contributions payable on self-employment income and other earnings omplete Schedule 6 or Form RC381, whichever applies) 42100 + 141 mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13 42200 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax. **Tovincial or territorial tax**	PPC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 142100 + .141 142100 + .142100	PPC contributions payable on self-employment income and other earnings omplete Schedule 6 or Form RC381, whichever applies) 42100 + 141 mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13 42200 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax. **Tovincial or territorial tax**	PPC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 142100 + .141 142100 + .142100	PPC contributions payable on self-employment income and other earnings omplete Schedule 6 or Form RC381, whichever applies) 42100 + 141 mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13 42200 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax. **Tovincial or territorial tax**	PPC contributions payable on self-employment income and other earnings omplete Schedule 8 or Form RC381, whichever applies) 142100 + .141 142100 + .142100	PPC contributions payable on self-employment income and other earnings omplete Schedule 6 or Form RC381, whichever applies) 42100 + 141 mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13 42200 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax. **Tovincial or territorial tax**	PPC contributions payable on self-employment income and other earnings omplete Schedule 6 or Form RC381, whichever applies) 42100 + 141 mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13 42200 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax. **Tovincial or territorial tax**	
omplete Schedule 8 or Form RC381, whichever applies) 42100 + -141 mployment insurance premiums payable on self-employment and other eligible earnings	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) 42120 + 142 cocial benefits repayment (amount from line 23500) 4300 + 143 covincial or territorial tax	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) 42120 + 142 cocial benefits repayment (amount from line 23500) 4300 + 143 covincial or territorial tax	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) 42120 + 142 cocial benefits repayment (amount from line 23500) 4300 + 143 covincial or territorial tax	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) 42120 + 142 cocial benefits repayment (amount from line 23500) 4300 + 143 covincial or territorial tax	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	omplete Schedule 8 or Form RC381, whichever applies) mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	
mployment insurance premiums payable on self-employment and other eligible earnings	mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 coal benefits repayment (amount from line 23500) 142 143 143	mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) [42100] + 142 ocial benefits repayment (amount from line 23500) [42200] + 143 rovincial or territorial tax. (amount from line 23500) [42200] + 144 omplete and statch, your provincial or territorial fax. (amount from 428, even if the result is "0") [42800] + 144 or [42800] +	mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 coal benefits repayment (amount from line 23500) 142 143 143	mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) [42100] + 142 ocial benefits repayment (amount from line 23500) [42200] + 143 rovincial or territorial tax. (amount from line 23500) [42200] + 144 omplete and statch, your provincial or territorial fax. (amount from 428, even if the result is "0") [42800] + 144 or [42800] +	mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 coal benefits repayment (amount from line 23500) 142 143 143	mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) [42100] + 142 ocial benefits repayment (amount from line 23500) [42200] + 143 rovincial or territorial tax. (amount from line 23500) [42200] + 144 omplete and statch, your provincial or territorial fax. (amount from 428, even if the result is "0") [42800] + 144 or [42800] +	mployment insurance premiums payable on self-employment and other eligible earnings omplete Schedule 13) 42120 + 142 coal benefits repayment (amount from line 23500) 142 143 143	mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) [42100] + 142 ocial benefits repayment (amount from line 23500) [42200] + 143 rovincial or territorial tax. (amount from line 23500) [42200] + 144 omplete and statch, your provincial or territorial fax. (amount from 428, even if the result is "0") [42800] + 144 or [42800] +	mployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) [42100] + 142 ocial benefits repayment (amount from line 23500) [42200] + 143 rovincial or territorial tax. (amount from line 23500) [42200] + 144 omplete and statch, your provincial or territorial fax. (amount from 428, even if the result is "0") [42800] + 144 or [42800] +	PP contributions payable on self-employment income and other earnings
omplete Schedule 13) 42120 +	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax 4200 + 143	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 13 rovincial or territorial tax 42800 + 42800 + -144	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax 4200 + 143	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 13 rovincial or territorial tax 42800 + 42800 + -144	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax 4200 + 143	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 13 rovincial or territorial tax 42800 + 42800 + -144	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 143 rovincial or territorial tax 4200 + 143	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 13 rovincial or territorial tax 42800 + 42800 + -144	omplete Schedule 13) 42120 + 142 ocial benefits repayment (amount from line 23500) 42200 + 13 rovincial or territorial tax 42800 + 42800 + -144	omplete Schedule 8 or Form RC381 whichever applies)
	ocial benefits repayment (amount from line 23500) 42200 + 143	ocial benefits repayment (amount from line 23500) 42200 + 143 volincial or territorial tax propilet and datach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	ocial benefits repayment (amount from line 23500) 42200 + 143	ocial benefits repayment (amount from line 23500) 42200 + 143 volincial or territorial tax propilet and datach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	ocial benefits repayment (amount from line 23500) 42200 + 143	ocial benefits repayment (amount from line 23500) 42200 + 143 volincial or territorial tax propilet and datach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	ocial benefits repayment (amount from line 23500) 42200 + 143	ocial benefits repayment (amount from line 23500) 42200 + 143 volincial or territorial tax propilet and datach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	ocial benefits repayment (amount from line 23500) 42200 + 143 volincial or territorial tax propilet and datach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	
	rovincial or territorial tax	rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 +	rovincial or territorial tax	rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 +	rovincial or territorial tax	rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 +	rovincial or territorial tax	rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 +	rovincial or territorial tax omplete and attach your provincial or territorial Form 428, even if the result is "0") 42800 +	mployment insurance premiums payable on self-employment and other eligible earnings
		complete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144		complete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144		complete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144		complete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	complete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + 144	mployment insurance premiums payable on self-employment and other eligible earnings 42120 + 142
			complete and attach your provincial or territorial Form 428, even if the result is 0)		complete and attach your provincial or territorial Form 428, even if the result is "0") 42800 + V 1-144		AZROUIT (142800) TO THE TOTAL			mployment insurance premiums payable on self-employment and other eligible earnings
		gg lines 14U to 144. Total payable 42500 = 1.445				og lines 140 to (44. Total payable 42500 = .445		OUTINES 140 to 144. I OTAI DAVADIO 1435001 = 1445	OUTINES 140 to 144. I OTAI DAVADIO 1435001 = 1445	imployment insurance premiums payable on self-employment and other eligible earnings complete Schedule 13) 42120] + 142 conclade benefits repayment (amount from line 23500) 42200] + 143 rovincial or territorial tax
add lines 140 to 144		*145		10ta: payable 43000 - 145		10tal payable 43000 - 145		*145	10tai payable 43500 — 145	imployment insurance premiums payable on self-employment and other eligible earnings 412 42 420 4 420 4 420 4 43 442
dd lines 140 to 144. Total payable 43500 = •145	10tai payabie [43500] = 1 •145		10tal payable [43500] = 1 •145		(dd lines 140 to 144.					imployment insurance premiums payable on self-employment and other eligible earnings 412 42 420 4 420 4 420 4 43 442
dd lines 140 to 144. Total payable 43500 = .145				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	imployment insurance premiums payable on self-employment and other eligible earnings 412 42 420 4 420 4 420 4 43 442

MANITOBA RESIDENTS

BOX 199 EXPENSES QUALIFYING FOR MANITOBA TAX CREDIT

This amount represents the renounced Canadian exploration expenses that qualify for the Manitoba Mineral Exploration Tax Credit for 2022.

- i) Report the amount from **box 199** of form T5013 slip on **line 2**, Part 1 *Manitoba mineral exploration tax credit for 2022* of form T1241.
- ii) Calculate **line 4** of form T1241 by multiplying **line 2** by 30%.
- iii) Complete Part 1 Manitoba mineral exploration tax credit for 2022 and write the total on line 8.
- iv) Complete Part 2 *Unused credit available* and *Carryback to previous years* if you have any unused credit at the end of the year.
- v) Report the amount from line 8 of form T1241 onto line 81 (or Box 60920) of form MB428 Manitoba Tax.
- vi) Declare the amount from **line 82** of form MB428 on **line 42800** of your T1 Income Tax and Benefit Return 2022.

Fiscal period end Exercice se terminant	AAAA MM		Statement of des revenus d'une s	T5013 Partnership Income ociété de personnes
Filer's name and address – Nom et adresse du déclarant		r (see statement on reverse side cal (lisez l'énoncé au dos ")		Recipient tun -
l a	Partner code Code de l'associé	Country code Code du pays	Gen 004	Recipient type re de bénéficiaire
	102 Total limit	003 CAN ed partner's business income (lo	ss) Tota	l business income (loss)
Partnership account number (15 characters) Numéro de compte de la société de personnes (15 caractères)	Total du revenu	(de la perte) d'entreprise du commi	anditaire Total du re	venu (de la perte) d'entre
6 005	030	Total capital gains (losses) otal des gains (pertes) en capita	Dédu	apital cost allowance ction pour amortissemen
O.E artner's name and address – Nom et adresse de l'associé Last name (crinti – Nom de famille (en lettres moulées) First name – Prénom Instala	Box - Case Code	1 430 77 Amount – Montant	Box - Case Code	Amount - Montan
II I I I I CTD ATION	104 Box - Case Code	6 04 Amount – Montant	105 Box - Case Code	6 759 5 Amount – Montan
ONLY	128 Box - Case Code	1 98 Amount - Montant	151 Box - Case Code	1 430 7 Amount - Montan
xx - Case Code Other information - Autres renseignements	190 CAN Box - Case Code	1 370 95 Amount - Montant	194 CAN Box - Case Code 197 BC	1 370 9 Amount – Montar 5 613 0
	196 CAN Box - Case Code 198 SK	1 512 26 Amount - Montant 1 293 31	Box-Case Code	Amount - Montar -494 0
	Box - Case Code 200 ON	Amount - Montant 8 564 14	Box - Case Code	Amoult - Montar
D13 (15) Protected B when completed – Protégé B une fois r			See t Consultez l'avis de confi	the privacy notice on you dentialité dans votre dé-
Fiscal period end	YYYY MM	DD		T501:
Fiscal period end Exercice se terminant	AAAA MM		Statement of des revenus d'une s	Partnership Incom
	Tax shelter identification numbe Numëro d'inscription de l'abri fis Partner code Code de l'associé	Country code Code du pays		Recipient type re de bénéficiaire
Partnership account number (15 characters) Numéro de compte de la société de personnes (15 caractères)	Total limit	003 CAN		
1	010	(de la perte) d'entreprise du comma 6 04	onditaire Total du re	ve u (de la perte) d'enti
Partner's identification number Numéro d'identification de l'associé 8 OS OS OS OS OS OS OS OS OS	(%) of partnership ocié (%) dans le personnes 3021%	Total capital gains (losses) otal des gains (pertes) en capita 1 430 77	040	pital cost allowance tion pour amortissemen
artner's name and address – Nom et adresse de l'associé Last name (print) – Nom de famille (en lettres moulées) Find name – Présone Initials	Box - Case Code	Amount - Montant	Box - Case Code	Amount - Montar
p-dy reactive servine (an entree condition) FER DETS - Prédocts Infilials	104 Box - Case Code	6 04 Amount – Montant	105 Box - Case Code	6 759 5 Amount – Montar
	128 Box - Case Code	1 98 Amount - Montant 1 370 95	151 Box - Case Cole	1 430 7 Amount – Montar
x - Case Code Other information - Autres renseignements	190 CAN Box - Case Code 196 CAN	Amount - Montant	194 CAN Box - Case Code 197 BC	1 370 9 Amount – Montar
	Box - Case Code 198 SK	1 512 26 Amount - Montant 1 293 31	Box - Case Code	5 613 0 Amount – Montar
	130 SK	1 273 31	199 IND	494 0
	Box - Case Code	Amount - Montant	Box - Case Code	Amount - Montar
Manitoha	200 ON	Amount - Montant 14		ne privacy notice on you
Manitoba Sm. Manitoba Min. Complete this form to calculate your Manitoba mineral a Form T101, Statement of Resource Expenses, from a Form T5013, Statement of Partnership income, rece	eral Exploratio	on Tax Credit	Protected B w	2022 ived both), or
Complete this form to calculate your Manitoba Minnt Complete this form to calculate your Manitoba mineral Form 1101, Statement of Resource Expenses, from a Form 15013, Statement of Partnership income, rece The credits you earned in the year are used to reduce carried forward for ten years or carried back for three y	eral Exploratio exploration tax credii a mining corporation, ived as a member of your Manitoba tax pa years.	on Tax Credit t. You can claim this with an amount in bi a partnership, with an yable for that year. A	Protected B w creditify you rece ox 144 or 154 (or n amount in box	then completed 2022 ived 'both), or 199.
Manitoba Mine Complete this form to calculate your Manitoba mineral a Form T101, Statement of Resource Expenses, from a Form T5013, Statement of Partnership Income, rece The credits you earned in the year are used to reduce	eral Exploration exploration tax credit a mining corporation, vived as a member of your Manitoba tax pa years. ur T101 or T5013 slip	on Tax Credit t. You can claim this with an amount in bi a partnership, with an yable for that year. A	Protected B w creditify you rece ox 144 or 154 (or n amount in box	then completed 2022 ived 'both), or 199.
Manitoba Min Complete this form to calculate your Manitoba mineral a Form T101. Statement of Resource Expenses, from a Form T101. Statement of Parineship income, rece a Form T013. Statement of Parineship income, rece a Form T013. Statement in the year are used to reduce cerned forward for ten years or carries back for three y fly ou are filing a paper return, attach this form and you Part 1 – Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment.	eral Exploratio exploration tax credit a mining corporation your Manitoba tax pa years. ur T101 or T5013 slip c credit for 2022 redit amount from you	on Tax Credit You can claim this. with an amount in b a partnership, with ai yable for that year. A s.	Protected B w creditify you rece ox 144 or 154 (or n amount in box	then completed 2022 ived both), or 199.
Manitoba Min. Complete this form to calculate your Manitoba Minna a Form T101, Statement of Resource Expenses, from a form T101, Statement of Resource Expenses, from a Form T101, Statement of Partnessip Income, reco- The credits you asmed in the year are used to reduce carned forward for the years or carnels busk for three; y f you are filing a paper return, attach this form and you Part 1 – Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 190 four T3013 slips.	eral Exploratio exploration tax credit a mining corporation your Manitoba tax pa years. ur T101 or T5013 slip c credit for 2022 redit amount from you	on Tax Credit You can claim this with an amount in by a partnership, with an uyable for that year, A s.	Protected B w creditif you rece ox 144 or 154 (or n amount in box uny unused amou	then completed 2022 ived both), or 199.
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form T101, Statement of Resource Expenses, from a Form T5013, Statement of Partnership Income, rea For T6013, Statement of Partnership Income, rea For excells you earned in the year are used to reduce carried forward for ten years or carried back for three y If you are filling a paper return, attach this form and you Part 1 – Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by	eral Exploratio exploration tax credit a mining corporation, twed as a member of your Manitoba tax pa years. ur T101 or T5013 slip c credit for 2022 redit amount from you and 154 of your	on Tax Credit You can daim this with an amount in b partnership, with al yable for that year. A s. ur 2021 notice of	Protected B w credit/ff you rece x 148 or 154 (or a amount in but you nused amou	then completed 2022 ived both), or 199.
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form 1101, Statement of Resource Expenses, from a Form 15013, Statement of Patinership income, rece the credity ou earned in the year are used to reduce carried forward for ten years or carried back for three if you are filing a paper return, attach this form and yot Part 1 — Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 1101 silips and from box 199 of your 15013 silips. Tax credit rate Line 2 multiplied by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the mount from line 80 of Form MB428, Manitob Enter the mount from line 80 of Form MB428, Manitob	eral Exploratio exploration tax credit a mining corporation, tived as a member of your Manitoba tax payears. ur T101 or T5013 slip t credit for 2022 redit amount from you and 154 of your par credit available	on Tax Credit You can claim this with an amount in a partnership, with a yable for that year. A s. s. "2021 notice of "333550 = Total credit availa	Protected B w producted B w produc	then completed 2022 (ved both), or 199, unts can be
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form 1701, Statement of Resource Expenses, from a Form T5013, Statement of Partnership income, rece the credits you earned in the years or carried back for three y fly ou are filing a paper return, attach this form and you Part 1 — Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 1101 silips and from box 199 of your T5013 silips. Tax credit rate Line 2 multiplad by the percentiage from line 3 Current ye Line 1 plus line 4 Current was the control of the year of the control of the year of the control of the year of the part of your form 1820, 4 Manitod (If you have to pay tax to more than one jurisdiction, en 1 Part 4 of your Form 12203, Provincial and Territotial	eral Exploratio exploration tax credit exploration tax credit a mining corporation. Vived as a member of your Manitoba tax pa evans. ur 1101 or 15013 slip c credit for 2022 eredit amount from you and 154 of your sear credit available ba Tax.	on Tax Credit I. You can claim this with an amount in by a partnership, with an ayable for that year. A I. S.	Protected B w producted B w produc	hen completed 2022 ived to to the high product on year to the high product of the high
Manitoba Min. Complete this form to calculate your Manitoba mineral a Form T101. Statement of Resource Expenses, from a Form T3013, Statement of Partnership income, recent of Partnership income, and and an income inc	eral Exploratio exploration tax credit a mining corporation ived as a membriced as incredit your Manitoba tax peyears. ur T101 or T5013 slip c credit for 2022 redit amount from you and 154 of your par credit available ter the amount from li Taxes for Multiple Jur	on Tax Credit I. You can claim this with an amount in by a partnership, with an ayable for that year. A I. S.	Protected B w producted B w producted B w producted B w producted S v producted B w pr	hee phasy notice on you heep completed 2022 vived 'both), or 199. In this can be
Manitoba Min. Complete this form to calculate your Manitoba Mineral a Form 1101, Statement of Resource Expenses, from a Form 15013, Statement of Patrinership Income, recent For Cardia Statement of Patrinership Income, recent For Cardia Statement of Patrinership Income, recent For Cardia Statement of Patrinership Income, recent Forward for ten years or carried back for three years or forward for you are filing a paper return, attach this form and you for you are filing they are carried to the carried that the carried sassesment or reassessment. Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the unused of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428, Manitod (If you have to pay tax to more than one jurisdiction, en in Part 4 of your Form 12203, Provincial and Territorial Enter whichever is less:	eral Exploratio exploration tax credi exploration tax credi a mining corporation, exploration tax pages even as a member of your Manitoba tax pages even as a credit or 7002 credit amount from you and 154 of your and 154 of your bar credit available as Tax. tet the amount from line Taxes for Multiple Jur amount from line Taxes for Multiple Jur emore than line T).	on Tax Credit I. You can claim this with an amount in by a partnership, with an ayable for that year. A I. S.	Protected B w Protected B w production of 154 (or 15	hee privacy notice on you heep reserved to the completed 2022 eved by both), or 199. In this can be
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form T101, Statement of Resource Expenses, from a Form T5013, Statement of Patinership income, rece The credity ou earned in the year are used to reduce carried forward for ten years or carried back for three years of the you are filing a paper return, attach this form and yot Part 1 — Manitoba mineral exploration tax or assessment or reassessment. Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 silips and from box 199 of your T5013 silips. Tax credit rate Line 2 multiplied by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428, Manitot (If you have to pay tax to more than one jurisdiction, en in Part 4 of your Form T203, Provincial and Territoria Enter whichever is less: amount from line 5 or line 6. Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the amount on line 60920 of your Form MB428 Enter the mount on line 60920 of your Form MB428 Enter this amount on line 60920 of your Form MB428 Enter this amount on line 60920 of your Form MB428 Enter this amount on line 60920 of your Form MB428 Enter this amount on line 60920 of your Form MB428 Enter this amount on line 60920 of your Form MB428	eral Exploratio exploration tax credi exploration tax credi a mining corporation, exploration tax pages even as a member of your Manitoba tax pages even as a credit or 7002 credit amount from you and 154 of your and 154 of your bar credit available as Tax. tet the amount from line Taxes for Multiple Jur amount from line Taxes for Multiple Jur emore than line T).	on Tax Credit I. You can claim this with an amount with an amount by a partnership, with all yable for that year. A s.	Protected B w Protected B w production of 154 (or 15	then completed 2022 year of the primary notice on your primary not your prince your primary not your primary not your primary not your prima
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form T101, Statement of Resource Expenses, from a Form T3013, Statement of Patinership income, rece the credity ou earned in the year are used to reduce carried forward for ten years or carried back for three if you are filing a paper return, attach this form and yot Part 1 — Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428, Manitot (If you have to pay tax to more than one jurisdiction, en in Part 4 of your Form T203, Provincial and Territoria Enter whichever is less: amount from line 5 or line 6. Enter the credit you are claiming for 2022 (cannot be Enter the redit you are claiming for 2022 (cannot be Enter the redit you are claiming for 2022 (cannot be Enter this amount on line 60920 of your Form MB428 in Part 4 of your Form T2203, whichever applies. Part 2 — Unused credit available Complete this part if the amount of your current-year	eral Exploratio exploration tax credit a mining corporation, to a mining corporation, to a mining corporation, to a mining corporation or 15013 slip c credit for 2022 redit amount from you and 154 of your and 154 of your	on Tax Credit 1. You can daim this with an amount in by a partnership, with a yable for that year. A s. s. 1. You can daim this with a yable for that year. A s. s. 1. You can daim this with a yable for that year. A s. s. 1. You can daim this with a yable for that year. A s.	Protucted B w Pr	then completed 2022 year office on your property of the complete of 2022 year of the complete
Manitoba Min. Complete this form to calculate your Manitoba Mineral a Form T101. Statement of Resource Expenses, from a Form T3013, Statement of Resource Expenses, from a Form T3013, Statement of Partnership Income, recent of Income	eral Exploratio exploration tax credit a mining coproality investigation in the control of the control event and the	on Tax Credit 1. You can daim this with an amount in by a partnership, with a yable for that year. A s. s. 1. You can daim this with a yable for that year. A s. s. 1. You can daim this with a yable for that year. A s. s. 1. You can daim this with a yable for that year. A s.	Protected B w Pr	then complete 2022 when complete 2022 when complete 2022 ived tooth), or 199. 1 4 5 6 7
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form 1101, Statement of Resource Expenses, from a Form 15013, Statement of Pattnership income, rece the credits you earned in the year are used to reduce carried forward for ten years or carried back for three fry ou are filing a paper return, attach this form and fry ou are filing a paper return, attach this form and fry ou are filing a paper return, attach this form and Enter the unused Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax Enter the total of all eligible amounts from boxes 144 1101 slips and from box 199 of your 15013 slips. Tax credit rate Line 2 multiplied by the percentage from line 30 of Form MB428. Manitob (If you have to pay tax to more than one jurisdiction, en in Part 4 of your Form 1203, Provincial and Terriforial Enter whichever is less: amount from line 5 or line 6. Enter the arount on the 6090 of your Form MB428 in Part 4 of your Form 12203, whichever applies Part 2 — Unused credit available Complete this part if the amount of your current-year Amount from line 8 Line 9 minus line 10	eral Exploratio exploration tax credit a mining coproality investigation in the control of the control event and the	on Tax Credit I. You can claim this with an amount with an amount by a partnership, with all yable for that year. A s. s. If 2021 notice of X and X	Protected B w Pr	then completed 2022 vived both, or 199. If the second seco
Manitoba Mina Complete this form to calculate your Manitoba minaral a Form T101, Statement of Resource Expenses, from a Form T5013, Statement of Patinership income, recent and the state of the caretize you arend in the year are used to reduce carried forward for ten years or carried back for time of the caretize of t	eral Exploratio exploration tax credit exploration tax credit a mining exponent ived as a member of your Manitoba tax pe- years. ur 1101 or 15013 slip expears. ur 1101 or 15013 slip ar credit amount from you and 154 of your and 154 of your and 154 of your bar credit available ar Tax. er the amount from lin Taxes for Multiple Jur ar more than line 7), or Form MB428MJ Total u credits against your	on Tax Credit 2. You can claim this with an amount in a partnership, with a partnership, with a yable for that year. A s.	Protected B w Pr	then completed 2022 vived by both, or 199. In this can be
Manitoba Min Complete this form to calculate your Manitoba mineral a Form 1101, Statement of Resource Expenses, from a Form 13013, Statement of Partnership income, rece the credits you earned in the years are used to reduce carried forward for ten years or carried back for three y f you are filing a paper return, attach this form and you Fart 1 – Manitoba mineral exploration tax cassessment or reassessment. Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 1101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428. Manitot (if you have to pay tax to more than one jurisdiction, en 1 Part 4 of your Form 12203, Provincial and Temtorial Enter whichever is less: amount from line 5 of line 6. Enter the credit you are claiming for 2022 (cannot be Enter this amount on line 60920 of your Form MB428 In Part 4 of your Form 12203, whichever applies. Part 2 – Unused credit available Complete this part if the amount of your current-year Amount from line 5 Amount from line 8 Line 9 minus line 10 Carryback to previous years	eral Exploratio exploration tax credit exploration tax credit a mining opporation ived as a member of your Manitoba tax per years. ur T101 or T5013 slip credit for 2022 redit amount from you and 154 of your	on Tax Credit L'ou can claim this with an amount with an amount on a partnership, with at yable for that year. A s. If 2021 notice of x 3 88850 = Total credit availa the 42 of Form MB428 (claims) at the control of the control	Protected B w protec	then completed 2022 year of the complete 202
Manitoba Mina Complete this form to calculate your Manitoba minara a Form T101, Statement of Resource Expenses, from a Form T5013, Statement of Patinership income, rece her carelity ou sarned in the year are used to reduce carried forward for ten years or carried back for three years of the carelity ou sarned in the years are used to reduce carried forward for ten years or carried back for three years of you are filing a paper return, statch this form and you Part 1 – Manitoba mineral exploration tax or assessment or reassessment. Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 silips and from box 199 of your T5013 silips. Tax credit rate Line 2 multipled by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428, Manitot (If you have to pay tax to more than one jurisdiction, en in Part 4 of your Form T203, Provincial and Territorial Enter whichever is less: amount from line 5 or line 6. Enter the credit you are claiming for 2022 (cannot be Enter the amount on line 60920 of your Form MB428 in Part 4 of your Form T2203, whichever applies. Part 2 – Unused credit available Complete this part if the amount of your current-year Amount from line 5 Amount from line 8 Line 9 minus line 10 Carryback to previous years The carry-back provisions allow you to apply unused The credit you apply cannot be more than your Manif If you want to daim a carryback to your 2021, 2020, or 2 Note: Watt until you receive your 2022 notice of asse or 2019 return(s).	eral Exploratio exploration tax credit exploration tax credit a mining opporation ived as a member of your Manitoba tax per years. ur T101 or T5013 slip credit for 2022 redit amount from you and 154 of your	on Tax Credit L'ou can claim this with an amount with an amount on a partnership, with at yable for that year. A s. If 2021 notice of x 3 88850 = Total credit availa the 42 of Form MB428 (claims) at the control of the control	Protected B w protec	then completed 2022 year of the complete 202
Manitoba Min Complete this form to calculate your Manitoba mineral a Form T101. Statement of Resource Expenses, from a Form T3013, Statement of Resource Expenses, from a Form T3013, Statement of Partinselph income, rece the credits you earned in the year are used to reduce carried forward for ten years or carried back for three y fly ou are filing a paper return, attach this form and you Part 1 — Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multipled by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428. Manitod (if you have to pay tax to more than one jurisdiction, en 1 Part 4 of your Form T2230, Provincial and Temtoral Enter whichever is less: amount from line 5 of line 8 Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the amount on line 60220 of your Form MB428 in Part 4 of your Form T2203, whichever applies. Part 2 — Unused credit available Complete this part if the amount of your current-year Amount from line 5 Amount from line 8 Line 9 minus line 10 Carryback to previous years The carryback provisions allow you to apply unused If you want to claim a carryback to your 2021, 2020, or 21, 2020, or 21, 2020, or 220, 2020, or 220, 2020, or 2021.	eral Exploration exploration tax credit exploration tax credit exploration tax credit exploration tax page eral Exploration tax page eral Exploration credit for 2022 erdit arount from you and 154 of your and 154 of your and 154 of your bar credit available ar Tax. ter the amount from lin Taxes for Multiple Jur ar Taxes for Multiple Jur credit and line 7). or Form MB428MJ r claim (line 8) is less total under the credit available or credits against your tobal tax for that year. Other etums, send an assement before makin	on Tax Credit L'ou can claim this with an amount with an amount on a partnership, with at yable for that year. A s. If 2021 notice of x 3 88850 = Total credit availa the 42 of Form MB428 (claims) at the control of the control	Protected B w Protec	then completed 2022 year office on your person of the completed 2022 year of the complete of t
Manitoba Min Complete this form to calculate your Manitoba mineral a Form T101. Statement of Resource Expenses, from a Form T3013, Statement of Resource Expenses, from a Form T3013, Statement of Partnership income, rece the credit you are din in you are stated to reduce carried forward for ten years or carrier book for three y fly ou are filing a paper return, attach this form and you Part 1 – Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by the percentage from line 3 Line 101	eral Exploration exploration tax credit exploration tax credit exploration tax credit exploration tax page eral Exploration tax page eral Exploration credit for 2022 erdit arount from you and 154 of your and 154 of your and 154 of your bar credit available ar Tax. ter the amount from lin Taxes for Multiple Jur ar Taxes for Multiple Jur credit and line 7). or Form MB428MJ r claim (line 8) is less total under the credit available or credits against your tobal tax for that year. Other etums, send an assement before makin	on Tax Credit L'ou can claim this with an amount with an amount on a partnership, with at yable for that year. A s. If 2021 notice of x 3 88850 = Total credit availa the 42 of Form MB428 (claims) at the control of the control	Protected B w Protected B w redigit you rece x 14% or 154 (or 154 (or 154 or	hen completed 2022 vived 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Manitoba Min Complete this form to calculate your Manitoba mineral a Form T101. Statement of Resource Expenses, from a Form T3013, Statement of Partnership income, rece he credits you carned in the years or carned back for three y fry ou are filing a paper return, statch this form and you fly ou are filing a paper return, statch this form and you Part 1 – Manitoba mineral exploration tax Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multipled by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 60 of Form MB420, Manitod (if) out have to partist to more than one jurisdiction, en 1761 4 Joyour from T203, Provincial and Temforal Enter whichever is less: amount from line 5 of fine 0. Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are claiming for 2022 (cannot be Enter the credit you are place to the common of your current-year Amount from line 5 of fine 0. Carryback to previous years The carryback provisions allow you to apply unused The credit you apply cannot be more than your Manit If you want to claim a carryback to your 2021, 2020, or 2 Note: Wat until your receive your 2022 notice of asse or 2019 return(s).	eral Exploration exploration tax credit exploration tax credit exploration tax credit exploration tax page eral Exploration tax page eral Exploration credit for 2022 erdit arount from you and 154 of your and 154 of your and 154 of your bar credit available ar Tax. ter the amount from lin Taxes for Multiple Jur ar Taxes for Multiple Jur credit and line 7). or Form MB428MJ r claim (line 8) is less total under the credit available or credits against your tobal tax for that year. Other etums, send an assement before makin	on Tax Credit I. You can claim this with an amount in by a partnership, with an yable for that year. A s. In 2021 notice of Total credit availa Current-year cla Is than the total credit availa Manitoba tax for the t adjustment request to g an adjustment request to g and adjustment re	Protected B w Protected B w redigit you rece x 14% or 154 (or 154 (or 154 or	hen completed 2022 vived 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Manitoba Min. Complete this form to calculate your Manitoba Minra a Form T101. Statement of Resource Expenses, from a Form T3013, Statement of Partnership income, rece he credit you carned in the years or carnet book for three y fit you are filing a paper return, attach this form and you fit you are filing a paper return, attach this form and you Part 1 – Manitoba mineral exploration tax or assessment or reassessment. Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by the percentage from line 3 Line 101 Line 10	eral Exploration exploration tax credit exploration tax credit exploration tax credit exploration tax page eral Exploration tax page eral Exploration credit for 2022 erdit arount from you and 154 of your and 154 of your and 154 of your bar credit available ar Tax. ter the amount from lin Taxes for Multiple Jur ar Taxes for Multiple Jur credit and line 7). or Form MB428MJ r claim (line 8) is less total under the credit available or credits against your tobal tax for that year. Other etums, send an assement before makin	on Tax Credit I. You can claim this with an amount in by a partnership, with an yable for that year. A s. In 2021 notice of Total credit availa Current-year cla Is than the total credit availa Manitoba tax for the t adjustment request to g an adjustment request to g and adjustment re	Protected B w Protected B w redigit you rece x 14% or 154 (or 154 (or 154 or	hen completed 2022 veed 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Manitoba Mini Complete this form to calculate your Manitoba mineral a Form T101, Statement of Resource Expenses, from a Form T3013, Statement of Pathreship income, rece the credity ou earned in the year are used to reduce carried forward for ten years or carried back for three if you are filing a paper return, attach this form and if you are filing a paper return, attach this form and if you are filing a paper return, attach this form assessment or reassessment. Enter the unused Manitoba mineral exploration tax or assessment or reassessment. Enter the total of all eligible amounts from boxes 144 T101 slips and from box 199 of your T5013 slips. Tax credit rate Line 2 multiplied by the percentage from line 3 Current-ye Line 1 plus line 4 Enter the amount from line 80 of Form MB428, Manitot (If you have to pay tax to more than one jurisdiction, en in Part 4 of your Form T203, Provincial and Territorial Enter whichever is less: amount from line 5 or line 6. Enter the credit you are claiming for 2022 (cannot be Enter the inamount on line 60320 of your Form MB428 in Part 4 of your Form T2203, whichever applies. Part 2 — Unused credit available Complete this part if the amount of your current-year Amount from line 5 Amount from line 8 Line 9 minus line 10 Carryback to previous years The carry-back provisions allow you to apply unused The credit you apply cannot be more than your Manit If you want to claim a carryback to your 2021, 2020, or 2 Note: Walt until your receive your 2022 notice of asse or 2019 return(s). Certification I certify that the information given on this form is corn Signature See the phracy notice on your return.	eral Exploration exploration tax credit exploration tax credit exploration tax credit exploration tax page eral Exploration tax page eral Exploration credit for 2022 erdit arount from you and 154 of your and 154 of your and 154 of your bar credit available ar Tax. ter the amount from lin Taxes for Multiple Jur ar Taxes for Multiple Jur credit and line 7). or Form MB428MJ r claim (line 8) is less total under the credit available or credits against your tobal tax for that year. Other etums, send an assement before makin	on Tax Credit I. You can claim this with a manount in be a partnership, with an ayable for that year. A s. If 2021 notice of X 333353 = Total credit availa he 42 of Form MB428 sedictions.) Current-year claim the sedictions of the total credit availa has a sedictions.	Protected B w redigit you rece x 14k or 154 (or 154 (or 154 or 1	hen completed 2022 vived 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

art C - Manitoba tax		ted B when complete	
anitoba tax on taxable income from line 8 anitoba tax on split income (complete Form T1206)	61510	+ 5	
ne 58 plus line 59		= 6	
anitoba non-refundable tax credits from line 57	61		
anitoba dividend tax credit (use Worksheet MB428) 61520 - anitoba minimum tax carryover:	+•62		
Amount from line 40427 of your return × 50% = 61540	+63		
ld lines 61 to 63.	=▶	6	4
ne 60 minus line 64 (if negative, enter "0")		=6	5
anitoba additional tax for minimum tax purposes: Form T691: line 111 minus line 112	× 50% =	+ 6	6
ne 65 plus line 66		= 6	7
anitoba political contributions made in 2022 61794	68		
anitoba political contribution tax credit (use Worksheet MB428) ne 67 minus line 69 (if negative, enter "0")	(maximum \$1,000)	6	
ter your labour-sponsored funds tax credit from Slip T2C (MAN.).	60800	7	0
ne 70 minus line 71 (if negative, enter "0")	00000		2
ovincial foreign tax credit (complete Form T2036)			3
ne 72 minus line 73 (if negative, enter "0")		= 7	
anitoba community enterprise development tax credit (complete Form T1256) te 74 minus line 75 (if negative, enter "0")	60830		-
anitoba small business venture capital tax credit for individuals			0
omplete Form T1256-1) (ma	ximum \$120,000) 60850	•7	7
e 76 minus line 77 (if negative, enter "0")		= 7	
anitoba employee share purchase tax credit (complete Form T1256-2)	60860	7	-
ne 78 minus line 79 (if negative, enter "0") anitoba mineral exploration tax credit (complete Form T1241)	60920	= 8	
	60920	.8	
e 80 minus line 81 (if negative, enter "0") ter this amount on line 42800 of your return.	Manitoba tax	y notice on your rejum.	2
77-CE (22)	Protects	Page 3 of	
art C – Net federal tax ter the amount from line j6.		ed B when completed	16
art C – Net federal tax	Protect 40424 40400	ed B when completed	16
trt C – Net federal tax ter the amount from line j8. deral tax on split incorps (TOSI) (complete Form T1206) te 116 plus line 117_ ununt from line 35000	40424	ed B when completed	16
trt C - Net federal tax ter the amount from line j6. deral tax on split income (TOSI) (complete Form T1206) te 116 plus line 117 Jount from line 3500 deral dividen@ax credit (use Federal Worksheet) [4425] +	40424 40400 1119 - 120	ed B when completed	16
rt C – Net federal tax ter the amount from line 16. deral tax on split incorpe (TOSI) (complete Form T1206) e 118 plus line 117 jount from line 35000 deral dividend/dax credit (use Federal Worksheet) formum tax cgfroyer (complete Form T891) 40427 40427	40424 40400 119 120 121	ad B when completed 11 + -11 = 11	16 17 18
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpé (TOSI) (complete Form T1206) e 116 plus line 117/ Jounnt from line 35000 deral dividend hax credit (use Federal Worksheet) deral dividend hax credit (use Federal Worksheet) deral dividend hax credit (use Federal Worksheet) dilines 197 to 121. = 118/minus line 122 (d'negative, enter "0") Bit 158/minus line 122 (d'negative, enter "0")	40424 40400 1119 - 120	ed B when completed	16 17 18
Int C - Net federal tax ter the amount from line j8. deral tax on split incorps (TOSI) (complete Form T1206) e 116 plus line 117/ uount from line 35000 deral dividend/dax credit (use Federal Worksheet) dividend/dax credit (use Federal Worksheet) 40425 4 di lines 1/9 to 121. = 118/minus line 122 (if negative, enter "0") Bit dege surfax on income earned outside Canada (complete Form T2203)	40424 40400 119 - 120 - 121 =	ad B when completed 11 + -11 = 11 - 12 + 12 + 14 + 15	166 17 18
tr C - Not federal tax ter the amount from line 16. teral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117 bount from line 3000 teral dividend/dax credit (use Federal Worksheet) feral	40424 40400 119 - 120 - 121	ad B when completes 11 +	16 17 18 22 23 24
rt C - Net federal tax ter the amount from line 16. deral tax on split incorpe (TOSI) (complete Form T1206) e 118 plus line 117 bount from line 35000 deral dividend/dax credit (use Federal Worksheet) imium tax cgfroyer (complete Form T991) di lines 126 to 121. e 115 minus line 122 (if negative, enter "0") deval surtax on income earned outside Canada (complete Form T2203) 123 plus line 124 deral foreign tax credit (complete Form T2209)	40424 40400 119 - 120 - 121 =	ad B when complete 11 + -11 - 12 = 14 + 12 = 12 - 12 - 12 - 12 - 14	166 177 188 222 233 244 255 266
rt C - Net federal tax ter the amount from line 16. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117/ nount from line 35000 teral dividend/ax credit (use Federal Worksheet) dividend/ax to 121. e 118/minus line 122 (if negative, enter "0") e 123 plus line 124 deral foreign tax credit (complete Form T2209) e 125 minus line 126 apture of investment tax credit (complete Form T2038(IND))	40424	ad B when complete 11 + 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 14 - 14 - 14 - 15 - 14	16 17 18 22 23 24 25 26 27
tr C - Net federal tax ter the amount from line j8. deral tax on split income (TOSI) (complete Form T1206) e 116 plus line 117 to 116 plus line 117 deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) dilines 1/9 to 121. = 118/minus line 122 (if negative, enter "0") get surfax on income earned outside Canada (complete Form T2203) 123 plus line 124 deral foreign tax credit (complete Form T2209) e 125 minus line 126 capture of investment tax credit (complete Form T2038(IND))	40424	ad B when complete: +	16 17 18 22 23 24 25 26 27 28
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpé (TOSI) (complete Form T1206) e 116 plus line 117/ Jounnt from line 35000 deral dividend hax credit (use Federal Worksheet) [40425] + Jounnt as offryower (complete Form T691) [40427] + Journal tax offryower (complete Form T691) [40427] + Journal tax offryower (complete Form T691) [40427] + Journal tax on income earned outside Canada (complete Form T2203) [4123 plus line 124 Journal tax offrom Journal tax oredit (complete Form T2090) [425] Line 124 Journal tax oredit (complete Form T2038(INDI)) 127 plus line 128 Journal tax credit (complete Form T2038(INDI))	40424 40400 119 - 120 - 121	ed B when completed 11 + -11 = -12 = -12 + -12 = -12 + -12 + -12 + -12 + -12 + -12 + -12	16 17 18 22 23 24 25 26 27 28 29
tr C - Net federal tax ter the amount from line 35. deral tax on split income (TOSI) (complete Form T1206) et 16 pius line 117/ count from line 35000 deral dividend for credit (use Federal Worksheet) deral dividend for credit (use Federal Worksheet) deral dividend for credit (use Federal Worksheet) deral for linum tax cyrryover (complete Form 1691) deta 118/minus line 122 (if negative, enter "0") get 123 pius line 124 deral foreign tax credit (complete Form T2209) et 125 minus line 126 capture of investment tax credit (complete Form T2038(IND)) et 129 minus line 138 deral logging tax credit (see guide) et 129 minus line 130 (if negative, enter "0")	40424 40400 119 - 120 - 121	ad B when cc mpleter 11 + 11 = 11 - 12 + 12 + 12 + 12 + 12 - 12 - 12 - 12 - 13	16 17 18 22 23 24 25 26 27 28 29
rt C - Net federal tax ter the amount from line 16. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117 bount from line 3500 deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) deral plus 10 121. di lines 197 to 121. e 115 minus line 122 (if negative, enter "0") e 125 plus line 124 deral foreign tax credit (complete Form T2209) e 125 minus line 126 e 125 minus line 126 e 127 plus line 128 deral logging tax credit (complete Form T2038(IND)) e 127 plus line 128 deral logging tax credit (see guide) e 128 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) folial federal political contributions	40424 40400 119 - 120 - 121	ad B when cc mpleter 11 + 11 = 11 - 12 + 12 + 12 + 12 + 12 - 12 - 12 - 12 - 13	16 17 18 22 23 24 25 26 27 28 29
rt C - Net federal tax ter the amount from line 16. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 17. bount from line 35000 deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) deral State 10 121. e 118/minus line 122 (if negative, enter "0") deral surtax on income earmed outside Canada (complete Form T2203) e 125 plus line 124 deral foreign tax credit (complete Form T2099) e 125 minus line 126 (complete Form T2098) e 127 plus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) otal federal political contribution stax credit (use Federal Worksheet) otal federal political contribution stax credit (use Federal Worksheet) otal federal political contribution stax credit (use Federal Worksheet) otal federal political contribution stax credit (use Federal Worksheet) otal federal political contributions stattach receipts) [49090] (maximum \$650) [41000] externed tax credit (complete Form T2038((ND))) [41200] +	40424 40400 119 - 120 - 121	ad B when cc mpleter 11 + 11 = 11 - 12 + 12 + 12 + 12 + 12 - 12 - 12 - 12 - 13	16 17 18 22 23 24 25 26 27 28 29
rt C - Net federal tax ter the amount from line j8. deral tax on split income (TOSI) (complete Form T1206) 1 16 pits line 117/ 1 10 10 10 10 10 10 10 10 10 10 10 10 10	40424 40400 119 - 120 - 121	ad B when cc mpleter 11 + 11 = 11 - 12 + 12 + 12 + 12 + 12 - 12 - 12 - 12 - 13	16 17 18 22 23 24 25 26 27 28 29
tr C - Net federal tax ter the amount from line j8. deral tax on split income (TOSI) (complete Form T1206) e 1 16 plus line 117/ to 116 plus line 117/ ununt from line 35000 deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) 14 18 plus line 120 (if negative, enter "0") e 13 plus line 121 (if negative, enter "0") e 125 minus line 124 deral foreign tax credit (complete Form T2203) e 125 minus line 126 eapture of investment tax credit (complete Form T2038(IND)) e 127 plus line 128 deral logging tax credit (see guide) e 128 minus line 130 (if negative, enter "0") deral political contributions tax credit (use Federal Worksheet) cital federal political contributions attach receipts) deral tax credit (complete Form T2038(IND)) deral political contributions tax credit (use Federal Worksheet) cital federal political contributions attach receipts) deral contribution tax credit (complete Form T2038(IND)) deral dividend formation attached (complete Form T2038(IND))	40424 40400 119	ad B when cc mpleter 11 + 11 = 11 - 12 + 12 + 12 + 12 + 12 - 12 - 12 - 12 - 13	16 17 18 22 23 24 25 26 27 28 29
rt C - Net federal tax ter the amount from line 16. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117 bount from line 35000 teral dividend/ax credit (use Federal Worksheet) deral profit to 12.1 e 118/minus line 122 (if negative, enter "0") But a 123 plus line 124 123 plus line 124 deral foreign tax credit (complete Form T2209) e 125 minus line 126 deral foreign tax credit (complete Form T2038(IND)) e 127 plus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) otical federal political contributions attach receiptb) (appoil a (maximum \$650) (41000) externel tax credit (complete Form T2038(IND)) e 129 pinus sine 130 (if negative, enter "0") deral political contributions attach receiptb) (appoil a (maximum \$650) (41000) externel tax credit (complete Form T2038(IND)) 41200 + bour-sponsored funds tax credit (see line 41400 of the guide) et cost of shares of a provincially allowable credit (41400) et less 132 to 134.	40424 40400 119	ad B when completes	166 17 18 22 23 24 25 26 27 28 29 30 31
rt C - Net federal tax ter the amount from line j8. deral tax on split incorps (TOSI) (complete Form T1206) e e 116 plus line 117 bount from line 35000 deral dividend/ax credit (use Federal Worksheet) insum tax cgfrover (complete Form T891) deral 250 to 121. e 18 minum tax cgrover (complete Form T891) e 128 plus line 122 (if negative, enter "0") e 129 plus line 124 deral foreign tax credit (complete Form T2209) e 125 minus line 126 e 127 plus line 128 deral foreign tax credit (complete Form T2208) e 127 plus line 128 deral foreign tax 130 (if negative, enter "0") deral political contributions e 128 minus line 128 e 129 minus line 128 deral foreign tax credit (complete Form T2038(IND)) e 127 plus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contributions attach receipts) e statent tax credit (complete Form T2038(IND)) statent credit (complete Form T2038(IND)) statent caredit (complete Form T2038(IND)) et cost of shares of a provincially egistered fund [11300] Allowable credit [11400] et 313 minus line 135 (if negative, enter "0")	40424	ad B when complete:	166 17 18 22 23 24 25 26 27 28 29 30 31
rt C - Net federal tax ter the amount from line 16. deral tax on split income (TOSI) (complete Form T1206) et 16 plus line 17/ nount from line 35000 teral dividend/ax credit (use Federal Worksheet) deral grower (complete Form T691) developed to 18/ deral foreign tax credit (complete Form T691) et 18/ deral foreign tax credit (complete Form T2203) et 125 minus line 126 (complete Form T2209) et 125 minus line 126 deral foreign tax credit (complete Form T2209) et 127 plus line 128 deral foreign tax credit (complete Form T2038(IND)) et 127 plus line 128 deral loging tax credit (see guide) et 129 minus line 130 (if negative, enter "0") deral position contribution tax credit (use Federal Worksheet) fools federal political contributions estimated in credit (complete Form T2038(IND)) et 129 minus line 130 (if negative, enter "0") detact position contribution tax credit (use Federal Worksheet) fools federal political contributions estiment tax credit (complete Form T2038(IND)) 41500 estiment tax credit (complete Form T2038(IND)) 41600 estiment tax credit (complete Form T2038(IND)) 41600 417 plus line 128 (if 1400 41800 41	40424	ad B when completed	16 17 18 22 23 24 25 26 27 28 29 30 31
rt C - Net federal tax ter the amount from line [6.] deral tax on split incorps (TOSI) (complete Form T1206) e 116 plus line 117 bount from line 3500 deral dividend/dax credit (use Federal Worksheet) deral public tax of the service (complete Form 1911) deral public tax of the service (complete Form 1911) e 125 plus line 126. deral foreign tax credit (complete Form T2209) e 125 minus line 126 deral poliging tax credit (complete Form T2038(IND)) e 127 plus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) foreign fax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution stax credit (see line 41400 of the guide) detected of shares of a provincially egistered fund (41300) Allowable credit (4400) † diness 132 to 134. e 131 minus line 135 (if negative, enter "0") anda workers benefit (CWB) advance payments received (box 10 of the RC210 ceital taxes (see line 41800 of the guide)	40424	ad B when complete:	166 17 18 22 23 24 25 26 27 28 29 30 31
er the amount from line 76. Jerial tax on split incorpe (TOSI) (complete Form T1206) et 16 plus line 177 count from line 3500 Feral dividend/ax credit (use Federal Worksheet) Jerial times 175 to 121. Jerial lines 175 to 121. Jerial lines 175 to 121. Jerial suttax on income earned outside Canada (complete Form T2203) 123 plus line 124 (gregative, enter "0") Jerial foreign tax credit (complete Form T2209) 125 minus line 126 Jerial longing tax credit (complete Form T2038(IND)) 127 plus line 128 Jerial longing tax credit (see guide) 128 minus line 130 (if negative, enter "0") Jerial political contributions tax credit (use Federal Worksheet) Jerial political contributions Jerial politica	40424	ad B when complete:	166 17 18 22 23 24 25 26 27 28 29 30 31
rt C - Net federal tax ter the amount from line [8.] teral tax on split incorpé (TOSI) (complete Form T1206) et 116 plus line 117 count from line 35000 teral dividend/dax credit (use Federal Worksheet) teral dividend/dax credit (use Federal Worksheet) teral dividend/dax credit (use Federal Worksheet) teral plus line 124 teral suriax on income earned outside Canada (complete Form T2203) teral given line 124 teral foreign tax credit (complete Form T2209) et 125 minus line 126 et 126 minus line 126 teral longing tax credit (complete Form T2038(IND)) et 127 plus line 128 teral longing tax credit (complete Form T2038(IND)) et 129 minus line 130 (if negative, enter "0") teral political contributions at credit (use Federal Worksheet) otal federal political contributions attach receipts) et al (1900) suttach receipts) diagnosis (see line 41400 of the guide) tel cost of shares of a provincially epistered fund (1900) et let cost of shares of a provincially epistered fund (1900) et let cost of shares of a provincially epistered fund (1900) et let cost of shares of a provincially epistered fund (1900) et let cost of shares of a provincially epistered fund (1900) et let son time 135 (if negative, enter "0") anda workers benefit (CWB) advance payments received (box 10 of the RC210 cell taxes (see line 41800 of the guide) et lines 136 to 138.	40424	ad B when complete:	16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19
er the amount from line [8.] er the amount from line [8.] ere to face the amount from [8	40424	ad B when complete:	16 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19
er the amount from line 18. era tax on split income (TOSI) (complete Form T1206) 116 plus line 17/ ount from line 35000 feral tax on split income (TOSI) (complete Form T207) eral dividend ax credit (use Federal Worksheet) (40427 + 4 lines 197 to 121. eral dividend ax credit (use Federal Worksheet) (40427 + 4 lines 197 to 121. eral filt lines 197 to 121. eral 18/minus line 122 (if negative, enter "0") eral 23 plus line 124 (complete Form T2038) eral 25 plus line 124 eral foreign tax credit (complete Form T2038(IND)) eral 27 plus line 128 eral political contribution tax credit (complete Form T2038(IND)) eral political contribution tax credit (use Federal Worksheet) olal federal political contributions (use Federal Worksheet) olal federal political contributions (use Federal Worksheet) olal federal political contributions (use Federal Worksheet) extended a formation tax credit (see line 14100 of the guide) et cost of shares of a provinciality gistered fund (41300) Allowable credit (4400) 4 et cost of shares of a provinciality and workers benefit (CWB) advance payments received (box 10 of the RC210 cicial taxes (see line 14000 of the guide) lines 132 to 134. 18 lines 132 to 135. eral fund of balance owing ount from line 42000 Poontributions payable on self-employment income and other earnings meters of the services of the	40424	ad B when complete:	22 23 24 25 26 27 28 29 31
rt C - Net federal tax ter the amount from line 76. Jeral tax on split incorpé (TOSI) (complete Form T1206) et 116 plus line 1177 ount from line 33500 teral dividend/dax credit (use Federal Worksheet) teral dividend/dax credit (use Federal Worksheet) deral dividend/dax credit (use Federal Worksheet) feral dividend/dax credit (use Federal Worksheet) devalue 1 186 to 121. devalue 1 186 to 121. et 186 minus line 122 (in negative, enter "0") devalue 1 187 minus line 122 (in negative, enter "0") devalue 1 187 minus line 128 deral logging tax credit (complete Form T2038(IND)) et 127 plus line 128 deral logging tax credit (see guide) et 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) deral political contribution stax credit (use Federal Worksheet) starch recepts) [4900] francia (complete Form T2038(IND)) deral political contributions attach recepts) [4900] [4100] devalue 14100] devalue 14100 [4100] devalue 14100 Allowable credit [4100] de 131 minus line 136 (if negative, enter "0") and workers benefit (CWB) advance payments received (box 10 of the RC210 cital taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") and workers benefit (CWB) advance payments received (box 10 of the RC210 cital taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") and workers benefit (CWB) advance payments received (box 10 of the RC210 cital taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") received taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") received taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") received taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") received taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0") received taxes (see line 41800 of the guide) de 131 minus line 135 (if negative, enter "0")	40424 40400 119 - 121	ad B when complete:	166 17 18 22 23 24 25 26 27 28 29 30 31
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117/ nount from line 35000 deral dividend ax credit (use Federal Worksheet) [4042] + limum tax orityower (complete Form T091) [40427] + limum tax orityower (complete Form T2038) [40427] + legis surfax on income earned outside Canada (complete Form T2203) [4123 plus line 124] deral foreign tax credit (complete Form T2038(INDI)) [4120] e 127 plus line 128 [4040] [4	40424	ed B when completed	166 17 18 18 22 23 24 25 26 27 28 39 30 31
ter the amount from line j8. deral tax on split incorper (TOSI) (complete Form T1206) ter 118 plus line 117/ nount from line j8. deral tax on split incorper (TOSI) (complete Form T1206) ter 118 plus line 117/ nount from line j8500 deral dividend ax credit (use Federal Worksheet) deral dividend ax credit (use Federal Worksheet) deral foreign sine 122 (if negative, enter "0") dept sutax on income earned outside Canada (complete Form T2203) vit 23 plus line 124 deral foreign tax credit (complete Form T2209) ter 125 plus line 124 deral foreign tax credit (complete Form T2038(INDI)) ter 127 plus line 128 deral foreign tax credit (see guide) ter 125 minus line 130 (if negative, enter "0") deral logging tax credit (see guide) ter 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) Total federal political contributions teather hecelpis [40900] (maximum \$650) [41000] vestment tax credit (complete Form T2038(INDI)) bour-sponsored funds tax credit (see line 41400 of the guide) vict cost of shares of a provincially septiment fund [41300] Allowable credit [4400] 4 di lines 133 to 134. 4 tel 131 minus line 135 (if negative, enter "0") nada workers benefit (CWB) advance payments received (box 10 of the RC210 ecial taxes (see line 41800 of the guide) di lines 133 to 138. sep 6 - Refund or balance owing nount from line 42000 PP contributions payable on self-employment income and other earnings mighete Schedule 13) cial benefits repayment (amount from line 23500)	40424	ed B when completed	166 178 188 199 199 199 199 199 199 199 199 19
ter the amount from line 36. deral tax on split incorpe (TOSI) (complete Form T1206) ter 18 plus line 117 nount from line 35000 deral dividend/ax credit (use Federal Worksheet) 40427 + doll lines 176 to 121. 10 lines 176 to 121. 11 lines 176 to 122. 12 plus line 122 (if negative, enter "0") Bit deral foreign tax credit (complete Form T2203) 123 plus line 124 deral foreign tax credit (complete Form T2208) 124 plus line 128 deral foreign tax credit (complete Form T2038(IND)) 10 lines 129 plus line 128 deral logging tax credit (see guide) 10 lines 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) otral federal political contributions attach receipts) 40600 (maximum \$650) 41000 statica the credit (complete Form T2038(IND)) 41200 + bour-sponsored funds tax credit (see line 41400 of the guide) vet cost of shares of a provincially egistered fund 41300 Allowable credit 41400 41600	40424 40400 119	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117 rount from line 35000 teral dividend/ax credit (use Federal Worksheet) deral position (complete Form T891) developed to 12.1 e 118/minus line 122 (if negative, enter "0") Britaged surtax on income earned outside Canada (complete Form T2203) 123 plus line 124 deral foreign tax credit (complete Form T209) e 125 minus line 126 (complete Form T209) e 129 minus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) otal federal political contributions attach receiptb) (appoil (use Form T2038(IND)) deral political contributions attach receiptb) (appoil (use Form T2038(IND)) deral political contributions deral foreign tax credit (use Ine 41400 of the guide) det cost of shares of a provincially altitude (use Ine 41400 of the guide) det cost of shares of a provincially Allowsbe credit (14400 + 131 minus line 135 (if negative, enter "0") and workers benefit (CWB) advance payments received (box 10 of the RC210 cetal taxes (see line 41800 of the guide) deral fast in the 42000 Procritivations payable on self-employment income and other earnings implies Schedule 8 or Form RC381, whichever applies) pipely schedule 13) call benefits repayment (amount from line 23500) vincial or territorial tax vincies and the result is "0" vincial or territorial tax (and the fermit of the result is "0" vincial or territorial tax (and the fermit or the result is "0")	40424	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
er the amount from line 76. Iteral tax on split income "GOSI) (complete Form T1206) In 16 plus line 177 ount from line 35000 erad dividend fax credit (use Federal Worksheet) insert 197 ount from line 35000 erad dividend fax credit (use Federal Worksheet) insert 197 ount from line 35000 erad dividend fax credit (use Federal Worksheet) insert 197 insert	40424 40400 119	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117 rount from line 35000 teral dividend/ax credit (use Federal Worksheet) deral position (complete Form T891) developed to 12.1 e 118/minus line 122 (if negative, enter "0") Britaged surtax on income earned outside Canada (complete Form T2203) 123 plus line 124 deral foreign tax credit (complete Form T209) e 125 minus line 126 (complete Form T209) e 129 minus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) otal federal political contributions attach receiptb) (appoil (use Form T2038(IND)) deral political contributions attach receiptb) (appoil (use Form T2038(IND)) deral political contributions deral foreign tax credit (use Ine 41400 of the guide) det cost of shares of a provincially altitude (use Ine 41400 of the guide) det cost of shares of a provincially Allowsbe credit (14400 + 131 minus line 135 (if negative, enter "0") and workers benefit (CWB) advance payments received (box 10 of the RC210 cetal taxes (see line 41800 of the guide) deral fast in the 42000 Procritivations payable on self-employment income and other earnings implies Schedule 8 or Form RC381, whichever applies) pipely schedule 13) call benefits repayment (amount from line 23500) vincial or territorial tax vincies and the result is "0" vincial or territorial tax (and the fermit of the result is "0" vincial or territorial tax (and the fermit or the result is "0")	40424 40400 119	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	16617 188 222 234 245 256 277 288 299 331
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpé (TOSI) (complete Form T1206) e 116 plus line 117/ yount from line 35000 deral dividend has credit (use Federal Worksheet) (4042) + limum tax orifyower (complete Form T091) (40427) + di lines 197 to 121. e 1 e 118/minus line 122 (of negative, enter "0") (51 23 plus line 124 loteral foreign tax credit (complete Form T2203) e 127 plus line 128 deral foreign tax credit (complete Form T2038(INDI)) e 127 plus line 128 deral foreign tax credit (complete Form T2038(INDI)) e 127 plus line 128 deral foreign tax credit (see guide) e 128 minus line 130 (of negative, enter "0") deral foreign tax credit (see guide) e 129 minus line 130 (of negative, enter "0") deral foreign tax credit (see guide) e 129 minus line 130 (of negative, enter "0") deral foreign tax credit (see guide) e 129 minus line 130 (of negative, enter "0") deral foreign tax credit (see guide) e 129 minus line 130 (of negative, enter "0") deral foreign tax credit (complete Form T2038(INDI)) but 130 (of the 131 (of the 130 (o	40424 40400 119	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
rt C - Net federal tax ter the amount from line 36. deral tax on split incorpe (TOSI) (complete Form T1206) e 116 plus line 117 rount from line 35000 teral dividend/ax credit (use Federal Worksheet) deral position (complete Form T891) developed to 12.1 e 118/minus line 122 (if negative, enter "0") Britaged surtax on income earned outside Canada (complete Form T2203) 123 plus line 124 deral foreign tax credit (complete Form T209) e 125 minus line 126 (complete Form T209) e 129 minus line 128 deral logging tax credit (see guide) e 129 minus line 130 (if negative, enter "0") deral political contribution tax credit (use Federal Worksheet) otal federal political contributions attach receiptb) (appoil (use Form T2038(IND)) deral political contributions attach receiptb) (appoil (use Form T2038(IND)) deral political contributions deral foreign tax credit (use Ine 41400 of the guide) det cost of shares of a provincially altitude (use Ine 41400 of the guide) det cost of shares of a provincially Allowsbe credit (14400 + 131 minus line 135 (if negative, enter "0") and workers benefit (CWB) advance payments received (box 10 of the RC210 cetal taxes (see line 41800 of the guide) deral fast in the 42000 Procritivations payable on self-employment income and other earnings implies Schedule 8 or Form RC381, whichever applies) pipely schedule 13) call benefits repayment (amount from line 23500) vincial or territorial tax vincies and the result is "0" vincial or territorial tax (and the fermit of the result is "0" vincial or territorial tax (and the fermit or the result is "0")	40424 40400 119	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
er the amount from line 76. Jeral tax on split incorpe (TOSI) (complete Form T1206) er 116 plus line 117/ count from line 35000 Jeral dividend/ax credit (use Federal Worksheet) Jeral provent (use Federal Worksheet) Jeral provent (use Federal Worksheet) Jeral plus line 126 (use Federal Worksheet) Jeral plus line 126 (use Federal Worksheet) Jeral provent ax credit (complete Form T2203) Jeral provent (use Federal Worksheet) Jeral political contribution tax credit (use Federal Worksheet) Jeral political contribution tax credit (use Federal Worksheet) Jeral political contributions Jeral political political political poli	40424 40400 119	- 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14	16617 188 222 234 245 256 277 288 299 331

ONTARIO RESIDENTS

BOX 200 EXPENSES QUALIFYING FOR ONTARIO TAX CREDIT

This amount represents the renounced Canadian exploration expenses that qualify for the Ontario Focused Flow-Through Share Tax Credit for 2022. It should be reported on form T1221 – Ontario Focused Flow-Through Share Resource (Individuals) for calculating the total qualifying resource expenses.

- i) Report the amount from **box 200** of form T5013 slip on **line 1, 2 or 3** of form T1221.
- ii) Report the amount from **line 4** of form T1221 to **line 63220** in the *Ontario focused flow-through share* tax credit section of form ON479 Ontario Credits.
- iii) Calculate line 21 on form ON479 by multiplying line 63220 by 5%.
- iv) Declare the amount from **line 23** of form ON479 on **line 47900** of your T1 Income Tax and Benefit Return 2022.

Fiscal period end Exercice se terminant le	YYYY MM DD	T5013	Protected B when completed
	AAAA MM JJ g Fax shelter identification number (see statement on reverse Numéro d'inscription de l'abri fiscal (lisez l' énoncé au dos ')	Statement of Partnership Income itat des revenus d'une société de personnes side ") TS	Amount from line 16 of the previous page17
_	Partner code Code de l'associé Code du par	e Recipient type s Genre de bénéficiaire	Ontario seniors' home safety tax credit Enter your total home renovation expenses from line 5 of
00	2 003 CAN	004	your total nome renovation expenses from line 5 of your Schedule ON(S12). Sitos x 25% = + 18
Partnership account number (15 characters) Numéro de compte de la société de personnes (15 caractères)	Total limited partner's business income Total du revenu (de la perte) d'entreprise du co 010	(loss) Total business income (loss) manditaire Total du revenu (de la perte) d'entrepris 020	Ontario political contribution tax credit
Partner's share (% Partner's identification number Part de l'associ Numêro d'identification de l'associ la société		_	Ontario political contributions made in 2022 53110 19
Partier's loantification number Part de l'associé la société de uméro d'identification de l'associé la société de 005	6 (%) dans personnes Total des gains (pertes) en ca	Capital cost allowance Déduction pour amortissement 040	Enter \$1,457 if your total contributions are \$3,315 or more. If not, use Worksheet ON479. (maximum \$1,457) + 20
e and address - Nom et adresse de l'associé	Box - Case Code Amount - Montant	Box - Case Code Amount - Montant	Ontario focused flow-through share tax credit
ini) - Nom de famille (en lettres moulées) Frat name - Prénom Initials-	104	105	Enter your total expenses from your Form T1221.
LLU31KATION	Box - Case Code Amount - Montant	Box - Case Code Amount - Montant	Ontario co-operative education tax credit
ONLY	128 Box - Case Code Amount - Montant	151 Box - Case Code Amount - Montant	Number of eligible work placements your business or partnership is claiming under the Ontario co-operative education tax credit program
le Other information – Autres renseignements	190 CAN Box - Case Code Amount - Montant	194 CAN Box - Case Code Amount - Montant	Are you claiming this credit as a member of a partnership?
	196 CAN	197 BC	If yes, enter your nine-digit business number.
	Box - Case Code Amount - Montant 198 SK	Box - Case Code Amount - Montant 199 MB	If the total salaries and wages paid in the previous year were:
	Box - Case Code Amount - Montant	Box - Case Code Amount - Montant	• \$600,000 or more, enter 25% of the total eligible expenditures for all students on line 22 • \$400,000 or less, enter 30% of the total eligible expenditures for all students on line 22
		See the privacy notice on your ret.	more than \$400,000 but less than \$600,000, use Worksheet ON479 to calculate the amount to enter on line 22
Protected B when completed - Protégé B une fois re	mpli	Consultez l'avis de confidentialité dans votre déclarati	Enter the total amount claimed for all qualifying work placements. (maximum \$3,000 per student) 63300 + 22
the Females Special to resemble Fiscal period end	YYYY MM DD	T5013	Add lines 17, 18, 20, 21, and 22. Ontario credits = 23
Exercice se terminant le	AAAA MM JJ E	Statement of Partnership Income tat des revenus d'une société de personnes	Enter the amount from line 23 on line 47900 of your return. See the privacy notice on your return.
id address – Nom et adresse du déclarant	Fax shelter identification number (see statement on reverse Numéro d'inscription de l'abri fiscal (lisez l'énoncé au dos *) Partner code Country cod		
00	Code de l'associé Code du pay	e Recipient type Genre de bénéficiaire 004	
Partnership account number (15 characters) Iro de compte de la société de personnes (15 caractères)		(loss) Total business income (loss) mmanditaire Total du revenu (de la perte) d'entrepris	
	010	020	
Partner's identification number Partner's share (% Part de l'associé la société de l'associé la société de l'associé la société de l'associé de l'associé de l'associé de l'associété de l			
005	030	040	
rme and address - Nom et adresse de l'associé niri) - Nom de famille (en lettres moulées) First name - Prénom Initials -	Box - Case Code Amount - Montant 104	Box - Case Code Amount - Montant 105	
	Box - Case Code Amount - Montan	Box - Case Code Amount - Montant	
	128 Box - Case Code Amount - Montant	151 Box - Case Code Amount - Montant	
	190 CAN	194 CAN	
Code Other information – Autres renseignements	Box - Case Code Amount - Montant 196 CAN	Box - Case Code Amount - Montant 197 BC	
	Box - Case Code Amount - Montant	Box - Case Code Amount - Montant 199 MB	
	Roy - Caro Codo Amount - Montant	Box - Case Code Amount - Montant	5006-TC E (22)
	200 ON		
Posterior D. C.		See the privacy notice on your retu	
_			Protected B when completed
	ed Flow-Through Share	Protected B when completed	Step 6 - Refund or balance owing (continued)
lete this form if you are claiming an Ontario focused flow-	xpenses (Individuals) through share tax credit on your Form ON4	79, Cntario Credits.	Total income tax deducted (amounts from all Canadian slips) 43700 -147
nust be a resident of Ontario on the last day of the taxation redit claimed in a tax year will reduce the balance of your C	n year to claim this credit.	1	Refundable Quebec abultement (see line 44000 of the guide)
claim. If the pool balance is negative after this deduction, t are filing a paper return, attach a copy of this form to yo	he negative amount must be reported as inc our return as well as the credit certification of	ome on line 13000 of your return. locuments (Form T101, Statement	Employment insurance (EI) overpayment (see line 45000 of the guide) 45000 + -150
ource Expenses, or Form T5013, Statement of Partnersh and qualifying expenses in Ontario.	ip Income) that you received from a mining	exploration corporation that	Refundable medical expense supplement (use Federal Worksheet) 45200 + -151 Canada workers benefit (CWB) (complete Schedule 6) 45300 + -152
		Social insurance number (SIN)	Canada training dedit (CTC) (complete Schedule 11) 43350 + 153 Refund of investment tax credit (complete Form T2038(IND)) 45400 + 154
ss		Taxyear	Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips) 45600 + -155
			Employee and partner GST/HST rebate (complete Form GST370) 45700 + .156 Eligible educator school supply tax credit
separate line to enter the identification number for each of T101 slips or box 200 of your T5013 slips. If you need n	corporation (not applicable for T5013 slips) nore space, attach a separate list and enter	and the amount from box 145 only your total on line 4.	Supplies xpenses (maximum \$1,000) 46800 × 25% = 46900 + -157
cation number Enter t			Return of uel charge proceeds to farmers tax credit (complete Form T2043) 47556 +
ation number Enter t	he amount of qualifying expenses.	+ 2	Air qualify improvement tax credit (complete Form T2039) 47557 + 160 Tax paid by instalments 47600 + 161
	he amount of qualifying expenses.	+ 3	Provi _g icial or territorial credits (complete Form 479, if it applies) 47900 + •162
s 1 to 3. is amount on line 63220 of your Form ON479, Ontario	Credits.	4	Add hes 147 to 162. Total credits 48200 = - 163
ivacy notice on your return.			If the amount is negative, enter it on line 48400 below. If the amount is positive, enter it on line 48500 below. Refund or balance owing = 164
		Canadä	
	aire est disponible en français.)		For more information and ways to enrol for direct deposit. Your balance owing is due no later than April 30, 2023.
	ed Flow-Through Share xpenses (Individuals)	Protected B when completed	go to canada.ca/cra-direct-deposit . For more information on how to make your payment, go to canada.ca/payments .
		79 Ontario Chedits	
e this form if you are claiming an Ontario focused flow- st be a resident of Ontario on the last day of the taxation lit claimed in a tax year will reduce the balance of your C	n year to claim this credit.	CCEE) pool in the year following the	Ontario Ontario opportunities fund You can help reduce Ontario's debt by completing this area to
dit claimed in a tax year will reduce the balance of your C aim. If the pool balance is negative after this deduction, t re filing a paper return, attach a copy of this form to yo			donate some or all of your 2022 tax refund to the Ontario opportunities fund 46500 - 2 opportunities fund. Please see the provincial pages for details. Net refund (line 1 minus line 2) 46600 - 3
urce Expenses, or Form T5013, Statement of Partnersh d qualifying expenses in Ontario.	ip Income) that you received from a mining	exploration corporation that	I certify that the information given on this return and in any If this return was completed by a tax professional, tick the
		Social insurance number (SIN)	attached documents is correct, complete and fully discloses all of my income. all of my income. applicable box and provide the following information:
38		Tax year	Sign here
		/	Telephone number: Name of tax professional:
separate line to enter the identification number for each or T101 slips or box 200 of your T5013 slips. If you need n	corporation (not applicable for T5013 slips) nore space, attach a separate list and enter	and the amount from box 145 only your total on line 4.	Date: Telephone number:
cation number			Personal information (including the SIN) is collected to administer or enforce 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
ation number		+ 2	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 paying interest or penallise, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a
ation number		, d	complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Information about Programs and Information Holdings at canada.ca/cra-information-about-programs.
is 1 to 3. is amount on line 63220 of your Form ON479, Ontario			
	Credits.	= 4	
	Credits.	= 4	Do not use 48700 48800 48600
orivacy notice on your return.	Credits.	=4	48700 48800
privacy notice on your return. (Ce formuli	Credits.	4 Canadä	

TORONTO

161 Bay Street Suite 4010, P.O. BOX 204 Toronto, ON M5J 2S1 Phone 416.777.7350 Toll Free 1.877.777.1541

CLIENT SERVICES

Phone 416.365.4077 Toll free 1.888.964.3533 clientservices@marquest.ca

WWW.MARQUEST.CA

This publication is for informational purposes only and does not constitute tax advice. The information contained herein is not to be transmitted, reproduced or made available – in whole or in part – without permission from Marquest. Individuals are strongly urged to consult their financial or tax advisor. The information contained herein, while obtained from sources that are believed to be reliable, is not guaranteed as to accuracy or completeness. Marquest and its respective employees, partners, affiliates and assigns will not be held responsible for the reliance by any individual on this publication and the information contained herein, nor for any taxes, interests, penalties, damages or expenses resulting from an individual's use of this guide. The Marquest logo is a trademark of Marquest Asset Management Inc. © 2023 Marquest Asset Management Inc. All rights reserved. Date of publication: February 2023.

