2024 TAX FILING GUIDE

TAX DEDUCTIONS AND CREDITS FOR FLOW-THROUGH SHARES



Celebrating 40 YEARS in business



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 <u>Client Portal</u> 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 2024, 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 2024 in Québec, please contact your local Revenu Québec tax office or visit their website at <u>https://www.revenuquebec.ca/en/</u>.

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Frequently Asked Questions about Flow-Through Funds

1. 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 2024 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.

Unused ITC may be carried back three years or forward 20 years. 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, when completing their TP-1.D 2024 income tax return, 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 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 unit is what the CRA deems your cost of investment to be for tax purposes after the tax deductions allowed. The ACB from a flow-through unit will be nil (or close to nil), as the tax benefits will approximately equal your original investment amount. The ACB is determined only after dissolution of a LP 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 unit and per SC unit, making sure to use the one for the correct asset class (A or F as the case may be) distributed by Marquest at the end of each dissolution that occurred during the year for a given LP. The asset class is usually displayed on the T5008 issued, otherwise contact your advisor or our customer service at clientservices@marquest.ca if in doubt. These ACB letters are available on the Marquest website at https:// marquest.ca/tax-information/

Filing Instructions for form T5013

The following instructions refer to specific boxes found on an Income tax return, Schedule, or Information slip. These references are based on the forms applicable for the 2024 taxation year.

Take note that you need to attach your T5013 slip and fill and attach forms T1229 and T2038(IND) to your T1 Income Tax and Benefit Return 2024.

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 2024.



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 2024).

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 2024).

BOX 104 LIMITED PARTNER'S BUSINESS INCOME (LOSS) (MULTI-JURISDICTIONAL)

This represents your share of partnership income (loss) and should be reported on **line 12200** of your T1 Income Tax and Benefit Return 2024. 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. <u>This amount is for reference only and is not to be reported on your T1 Income Tax and Benefit Return 2024.</u>

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 at-risk amount. <u>This amount is for reference only and is not to be reported in your T1 Income Tax and Benefit Return 2024.</u>

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 atrisk 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. 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 2024.

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 2024.

The total amount in Part II of this worksheet should be reported on line **12100** of your T1 Income Tax and Benefit Return 2024.

BOX 151 CAPITAL GAINS (LOSSES)

This represents your share of the LP's capital gains (losses). This amount should be reported on line 17399 of Schedule 3 Capital Gains (or Losses) in 2024 if the gain was realized in the period before June 25, 2024, or on line 17400 of Schedule 3 Capital Gains (or Losses) in 2024 of your 2024 T1 Income Tax and Benefit Return if the gain was realized in the period after June 24, 2024.

More specifically, you must add up all your gains or losses appearing on the T4PS, T5, T5013 slips for the period before June 25, 2024, and enter the total on line 17399 of Schedule 3 of your T1 2024 income and benefit return. Do the same thing for the period after June 24, 2024, and enter the total on line 17400 of Schedule 3.

Taxable capital gains (or net capital losses) shown on line 19900 of Schedule 3 must be reported on line 12700 of your T1 2024 Income Tax and Benefit Return. Schedule 3 must be attached to your T1 2024 Income and Benefit Return.

Note: While the CRA is reverting to the currently enacted capital gains inclusion rate of one-half, they maintain Period 1 and Period 2 reporting on the T1 and T3 schedules. Period 1 and Period 2 reporting is being maintained to ensure consistency with the tax slips that have already been published, those currently being issued to taxpayers and those filed with the CRA.

BOX 201 NUMBER OF UNITS ACQUIRED

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</u> <u>T1 Income Tax and Benefit Return 2024</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</u> in your T1 Income Tax and Benefit Return 2024.

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</u> your T1 Income Tax and Benefit Return 2024.

BOX 210 TOTAL CARRYING CHARGES (MULTI-JURISDICTIONAL)

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 2024. The total amount in Section 3 of this worksheet should be reported on <u>line 22100</u> of your T1 Income Tax and Benefit Return 2024.

The total amount on Part III of this worksheet should be reported on line 22100 of your T1 Income Tax and Benefit Return 2024.

BOX 214 CARRYING CHARGES ON RESOURCE PROPERTY AND FLOW-THROUGH SHARES

This represents your share of the financial costs of the partnership attributable to the flow-through shares that are already included in **box 210** so should not be deducted twice. This box is only used to detail the context in which costs were incurred and you may have to enter the value into your software to provide this clarification.

BOX 270 DEEMED CAPITAL GAINS (LOSSES) FOR THE PORTION OF THE FISCAL PERIOD THAT IS BEFORE JUNE 25, 2024

This represents your share of partnership capital gains (losses) before June 25, 2024. This amount should be reported on **line 17399** of Schedule 3 Capital Gains (or Losses) of your 2024 T1 Income Tax and Benefit Return.

More specifically, you must add up all your gains or losses shown on the T4PS, T5, T5013 slips for the period before June 25, 2024, and enter the total on **line 17399** of Schedule 3 of your 2024 T1 Income Tax and Benefit Return.

Taxable capital gains (or net capital losses) shown on line 19900 of Schedule 3 must be reported on **line 12700** of your 2024 T1 Income Tax and Benefit Return. Schedule 3 must be attached to your 2024 T1 Income Tax and Benefit Return.

BOX 271 DEEMED CAPITAL GAINS (LOSSES) FOR THE PORTION OF THE FISCAL PERIOD THAT IS AFTER JUNE

24, 2024

This represents your share of partnership capital gains (losses) after June 24, 2024. This amount should be reported on **line 17400** of Schedule 3 Capital Gains (or Losses) of your 2024 T1 Income Tax and Benefit Return.

More specifically, you must add up all your gains or losses shown on the T4PS, T5, T5013 slips for the period after June 24, 2024, and enter the total on **line 17400** of Schedule 3 of your 2024 T1 Income Tax and Benefit Return.

Taxable capital gains (or net capital losses) shown on **line 19900** of Schedule 3 must be reported on line 12700 of your 2024 T1 Income Tax and Benefit Return. Schedule 3 must be attached to your 2024 T1 Income Tax and Benefit Return.

Canada Revenue Agence du revenue al Canada Eleval participant YYYY48600 T5013	Statement of Investment Income Schedule 4
Agency dù Canada Fiscal period-end Statement of Partnership Income Exercice se terminant le AAAA-MM-JJ Êtat des revenus d'une société de personnes	State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.
Filer's name and address - Nom et adresse du dictarant Tax shelter identification number (see statement or back.*) Numérie d'inscription de l'abrit fiscuit (lisez Rinnené au dos ?) TS	I – Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations
Partner code Contribución Recipient type Code de l'associal Contribución de la paya CO22 003 CAN 004	Taxable amount of dividends other than eligible dividends (specify):
Partnership account number (15 dharacters) Numéro de compte de la société de parsonnes (15 caractères) Total du revenu (de la parte) d'entreprise du commanditaire Total du revenu (de la parte) d'entreprise	+ 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
001 010 020 Pather's blentfoction number Pather's blentfoction number (%) (f optimetria) Pather's blentfoction number Pather's foresold (%) dans is Total capital gains (totass) Capital cost allowance	
Partnet Satellistactor function Part of Landox (s) Garlia II Total das parts (coales) - Cupart cost advances Social de personnes Coal das parts (soles) en capital Deductors pour amotissement Dob Do	Taxable amount of eligible dividends (specify):
Partner's name and address - Nom et adresse de l'associé Box -Case Code Amount - Montant Box -Case Code Amount - Montant	+ 7 Add lines 4 to 7, and enter this amount on line 120 of your return. 120= 8
Last name (print)- Nom do tamile (in lettres modeles) First name - Printom Initiales - Ini	II – Interest and other investment income
ILLUSIKATION 128 0 151 0	Specify: 9 + 10
ONLY 190 CAN 194 CAN	Income from foreign sources (specify):
Box - Case Code Other Information - Autres renseignements Box-Case Code Amount - Montant Box-Case Code Amount - Montant 196 CAN 197 BC	III – Carrying charges and interest expenses
Box-Case Code Amount - Montant Box-Case Code Amount - Montant. 198 SK 199 MB	Carrying charges (specify):
Box-Case Code Amount - Montant Box-Case Code Amount - Montant	Add lines 13 and 14. Enter this amount on line 221 of your return 221 2 15
200 ON 210 O	See the privacy notice on your return. 5000-S4
T5013 (21) Protected B when completed – Protege B une fois rempli Consultez favis de confidentialité dans votre déclarition	Protectod B when completed
Carada Reversa Agence du meeru YYY-AM-DD T5C 13 Exercice se terminant le Statement of Partnership Income	Statement of Investment Income Schedule 4
Exclude do Constantin to AddAdM.JJ Ext dos revenus d'une société de persiones Tax shate destification number (ses statement on such 1 Tax that soat fact fraonnée au do 1 TaX Tax	State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.
Partner code Country code Recipient type Code de Tassocie Code du pays Genne de bénéficiaire	I – Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations
Performante accuant number 15 statustera) Needer de compte de la sociale à personne (15 statustera) Tatal dentes personne (15 statustera) Tatal dentes personne (15 statustera) Tatal dentes personne (15 statustera) Tatal dentes personne (15 statustera)	Taxable amount of dividends other than eligible dividends (specify):1
Numéro de compañ de la sociaté de parisonnes (15 daracteries) Total de menore (de la partie) d'emenores de commandaire Total de menore (de la partie) d'emenore 001 01 020	
Pertner's identification number Part of associef (%) dir si Total capital gains (losses) Capital cost allowance Numein d'antification de l'associe societ de genomes Total des gains (jontes) e capital Détection pour annotassement	Add lines 1 to 3, and enter this amount on line 180 of your return. 180 = 4
006 003 000 040	Taxable amount of eligible dividends (specify): + 5
Partner's name and address - Nom et adresse de l'associé Las name grint - Monte film le (in lettes moules) - Fins name - Petrom Initias - Initiale 104 105	return by going to canada.ca/line-xxxxx and replacing "xxxxx" with any five-digit line number from this return. For example, 7 go to canada.ca/line-10100 for information about line 10100.
Las hame gens / hom de anne (en euros mouves) / hon hame / hereterin mais - hereterin Box -Case Code Amount - Montant Box -Case Code Amount - Montant 128 151	
Box-Case Code Amount - Montant Box-Case Code Amount - Montant	Step 2 – Total income As a resident of Canada, you need to report your income from all sources inside and outside Canada
190 CAN 194 CAN	Employment income (box 14 of all T4 slips)
Box - Case Code Other Information - Autres remaingreaments Box -Case Code Amount - Montant Box -Case Code Amount - Montant I 196 CAN 197 BC	Tax-exempt income for emergency services volunteers 10105 Commissions included on line 10100 (box 42 of all T4 slips) 10120
Bor-Case Code Amount - Montant Bor-Case Code Amount - Montant 198 SK 199 MB	Wage-loss replacement contributions 10130
Bor-Case Code Amount - Montant Bor-Case Code Amount - Montant 200 0N	Other employment income 10400 + 2 Old age security (OAS) pension (box 18 of the T4A(OAS) slip) 11300 + 3
See the prover privacy	CPP or QPP benefits (box 20 of the T4A(P) slip) 11400 + 4 Disability benefits included on line 11400 (box 16 of the T4A(P) slip) 11410 4
15013 (21) Protected B when completed – Protégé B une fois rempli Consultez favis de confidentialite dans votre d daration.	Other pensions and superannuation 11500 + 5
	Elected split-pension amount (complete Form T1032) 11600 + 6 Universal child care benefit (UCCB) (see the RC62 slip) 11700 + 7
	UCCB amount designated to a dependant 11701 Employment insurance (EI) and other benefits (box 14 of the T4E slip) 11900 + 8
Protected B wher completed Part 4 – Total capital gains or losses	El maternity and parental benefits, and provincial parental insurance plan (PPIP) benefits
Report all negative amounts (losses) using brackets. Period 1 Period 2	Taxable amount of dividends from taxable Canadian corporations (use Federal Worksheet):
Amounts from line 10 for periods 1 and 2	Amount of dividends (eligible and other than eligible) 12000 + 9 Amount of dividends (other than eligible) 12010 9
Capital gains deferral from qualifying dispositions of eligible small business corporation shares included on line 4 16099 – 16100 – 12	Interest and other investment income (use Federal Worksheet) 1/100 + 10 Net partnership income (limited or non-active partners only) 1/2200 + 11
Line 11 minus line 12 = = 13	Registered disability savings plan (RDSP) income (box 131 of the T4A slip)
Capital gains or losses from your T5, T5013 and T4PS slips 17399 17400 14 Capital gains or losses from your T3 slips 17599 + 17600 + 15	Taxable capital gains (complete Schedule 3) 12700 14
Add lines 13 to 15. = 16 Capital loss from a reduction in your business investment loss 17769 - 17700 - 17	Capital gains reduction (complete Schedule 3) 12701 – 000 15 Line 14 minus line 15 = ► + 16
Total gains or losses before reserves:	Support payments received (see Guide P102) Total 12799 Taxable amount 12800 + 17 Registered retirement savings plan (RRSP) income (from all T4RSP slips) 12900 + 18
line 16 minus line 17 19099 19100 18 Reserves to be included in income from Form T2017 19199 19200 + 19	Taxable first home savings account (FHSA) income (see the T4FHSA slip) 12905 + 19
Line 18 plus line 19 Total capital gains or losses 19699 = 19700 = 20	Taxable FHSA income – other (see the T4FHSA slip) 12906 + 20 Other income (specify): 13000 + 21
	Taxable scholarships, fellowships, bursaries and artists' project grants 13010 + 22 Protected B when completed Protected B when completed
Part 5 – Taxable capital gains or net capital loss	Step 3 – Net income
Line 19699 plus line 19700 (from line 20 above) 21 Inclusion rate x 50% 22	Enter the amount from line 35 of the previous page. 36 Pension adjustment 36
Line 21 multiplied by the percentage on line 22 If positive, enter the result on line 12700 of your return. Total taxable capital gain	Pension adjustment (bex 32 of all T4 slips and box 034 of all T4A slips) 20600
If negative, see "If you have a net capital loss" on page 1. (or net capital loss) for 2024 19900 = 23	Registered pension plan (RPP) deduction (box 20 of all T4 slips and box 032 of all T4A slips) 20700 37
See the privacy notice on your return.	RRSP deduction (see Schedule 7 and attach receipts) 20800 + 38 FHSA deduction (see Schedule 15 and attach receipts) 20805 + 39
	Pooled registered pension plan (PRPP) employer contributions
	Deduction for elected split-pension amount (complete Form T1032) 21000 + 40
	Annual union, professional, or like dues (receipts and box 44 of all T4 slips) 21200 + 41
	Universal child care benefit (UCCB) repayment (box 12 of all RC62 slips) 21300 + 42 Child care expenses (complete Form T778) 21400 + 43
	Disability supports deduction (complete Form T929) 21500 + 44 Business investment loss (see Guide T4037)
	Gross Period 1 21698 Period 2 21699
	Allowable business investment loss deduction 21700 + 45 Moving expenses (complete Form T1-M) 21900 + 46
	Support payments made (see Guide P102) Total 21999 Allowable deduction 22000 + 47
	Carrying charges, interest expenses and other expenses
	(use Federal Worksheet) 22100 + 48 Deduction for CPP or QPP contributions on self-employment income and
	other earnings (complete Schedule 8 or Form RC381, whichever applies) 22200 +
	Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8
	or Form RC381, whichever applies) (maximum \$838.00) 22215 + -50 Exploration and development expenses (complete Form T1229) 22400 + 51
	Other employment expenses (see Guide T4044) 22900 + 52
	Clergy residence deduction (complete Form T1223) 23100 + 53 Other deductions (specify): 23200 + 54
	Add lines 37 to 54. 23300 - 55 Line 36 minus line 55 (if negative, show in brackets) Net income before adjustments 23400 = 56
5000-S3 E (24) Page 5 of 5	Line so minus line so (if negative, show in brackets) Net income before adjustments 23400 = 56 Social benefits repayment:
L Page Sul S	Complete the chart for line 23500 using your Federal Worksheet if one or more of the following apply:
	You entered an amount on line 11900 and the amount on line 23400 is

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 2024 or a future year.

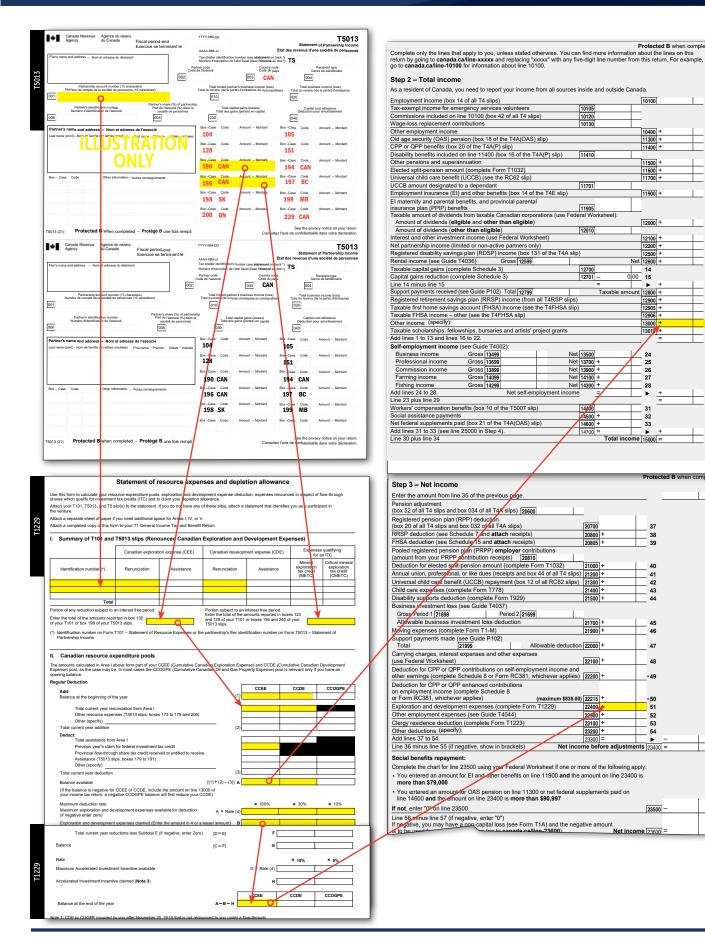
- i) Declare this amount in box 190 in Area I Summary of T101 and T5013 slips of your T1229 form under CEE Renunciation and the amount in box 191 under CDE Renunciation by also indicating the Partnership's account number as written in **box 001** of the T5013.
- ii) Calculate the totals and report these 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 2024 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 2024.
- 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 2024 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 2024. The T1229 form must be attached to your T1 Income Tax and Benefit Return 2024.



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2024 (p4)

С

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 2024, 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) Indicate in Area IV of **Form** T1229 the provincial flow-through share credit received or entitled to receive (for your province of residence only) in the METC column.
- 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 2024, 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 239** 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) Indicate in Area IV of Form T1229 the provincial flow-through share credit received or entitled to receive (for your province of residence only) in the CMETC column.
- 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 the portion of the CEE eligible for the CMETC, you can choose to claim them for the purposes of the CMETC (at 30%) or for the purposes of the METC (at 15%) but not both. Once you have chosen whether you want to claim the CMETC or the METC on your CMETC-eligible CEE for the year, you cannot switch to the alternative credit at a later date. Generally, the CEE 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)

- 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, D and E in order to obtain the amount on line F. Carry over the amount from line F to line 3 of Part D Calculation of allowable deduction of form T2038(IND).
- ii) Report any ITC balance to be carried forward on line 1 also on Part D of Form T2038(IND) and complete the calculation to obtain the amount on line G of Part D.
- iii) Continue the calculation to obtain the subtotal on line H. Report the lesser of the amounts indicated on lines G and H to obtain amount I on Part D of Form T2038(IND). If you are subject to the alternative minimum tax for 2024, you will have to continue the calculation to ultimately arrive at a value on line J to determine line K. Enter zero in column 6 of Part F of Form T2038(IND) and complete the section entitled Calculation of the deduction allowed if the alternative minimum tax (AMT) applies to it in Part D of Form T2038(IND).
- iv) At this point, you will be able to finalize the calculation of the ITC claimed for 2024 on line 15 and thus report this amount to line 41200 of your 2024 T1 Income Tax and Benefit Return. Form T2038(IND) must be attached to your 2024 T1 Income Tax and Benefit Return.

Note: Any unused balance of ITC earned in the year at the end of a year can be applied to the three preceding years or generally carried forward to the twenty succeeding taxation years if applicable. If a carryback must be claimed against tax paid for any of the three preceding years, then complete Part E - Calculation of ITC Carryback and Refund of Form T2038(IND). However, you will need to ensure that sufficient federal tax has been paid for the years targeted by the carryback (line 42000 of the T1 Income Tax and Benefit Return for the years covered) and you may need to calculate the AMT for the years covered by the carryback because in no case should the carryback of an ITC reduce the tax payable for the years targeted by the carryback below the AMT for each of the years covered by the carryback.

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

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 2024 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 <u>marquest.ca</u> or from our client services at <u>clientservices@</u> marquest.ca depending on the product to which they have subscribed.

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Part B - Calculating the current-year non-refundable ITC	<mark>⊥_</mark> B
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art F – Carryforward	
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ubtotal (add amounts 2, 3 and 4)	-
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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 2024 (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 2024 (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 the LP's capital gains. This amount must be reported in part on **line 22**, Section A of Schedule G Capital gains (or losses), in part on **line 47**, Section B of Schedule G, in part on **line 122** of Section A.1 and in part on **line 147**, Section B.1 based on the additional information provided in code boxes 12-1 (portion on **line 22**), 12-2 (portion on **line 47**), 12-10 (portion on **line 122**) and 12-11 (portion on **line 147**) in the additional information section of the Relevé 15. The total amount of taxable capital gains from **line 108** in Section E of Schedule G must be reported on **line 139** of your Québec tax return.

Code 12-1: Capital gains (or losses) realized after June 24, 2024, on property other than resource property;

Code 12-2: Capital gains (or losses) realized after June 24, 2024, on resource property;

Code 12-10: Capital gains (or losses) realized before June 25, 2024, on property other than resource property;

Code 12-11: Capital gains (or losses) realized before June 25, 2024, 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</u> <u>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.** Although this box is only used to detail the context in which expenses were incurred, you may have to enter it in your software to provide this clarification.

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

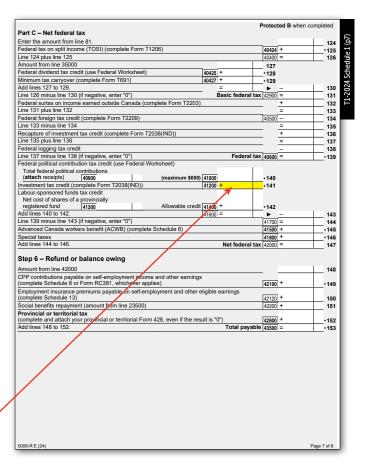
Code 15a-4: Carrying charges and interest expenses related to resources

BOX 26 AT-RISK AMOUNT OF A LIMITED PARTNER

TThis 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.

Part E – Calculating a carryback and refund of an ITC (continue ITC available for refund		
Complete this section to determine the balance of credit available for refund.		
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Current year refundable credit (amount A in Part A)		
Adjustment (amount 6 in Part D)	8	
Total current-year refundable credit available (amount 7 minus amount 8)		1 9
Current-year credit claim		
-	10	
Amount 15 from Part D		
ITC opening balance and carry-forward from prior years (amount 1 in Part D)	11	
Subtotal (amount 10 minus amount 11)		
Total credit designated for carryback (amount M in Part E)		
Subtotal (amount 12 plus amount 13)	14	
Current-year non-refundable tax credit (amount F in Part B)	15	
Total (amount 14 minus amount 15, if negative, enter "0")		1
Total credit available for refund (amount 9 minus amount 16)		
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Calculating an ITC refund		
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Part F – Carryforward		
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	4	
Current-year ITC refund (amount O in Part E)) 5
Subtotal (add amounts 2, 3 and 4)	<u> </u>	
Total available amount and carryforward to subsequent tax year (amount 1 m	minus amount 5)	
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Personal information (including the SIN) is collected and used to actimitister or enforce the Income Tax Act a diministering tax, benefits, audit, compliance, and collection. The information collected may be disclosed to activity optimiser institutions to the extent authorized by law. Failure to provide this information may result in payli which Act, individuals have a right of protection, access to and concellon of their personal information. The famale regarding the transfing of the presonal information. Refer to Personal Information Bank CRA PPU	other federal, provincial, territoria ng interest or penalties, or in othe	I, aboriginal or foreig r actions. Under the
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Part D – Calculating an allowable claim		
ITC opening balance and carry forward from prior years (net of expired amounts)		1
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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 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.

For additional information, the total amount in box 45 is broken down according to whether the taxable capital gains were realized after June 24, 2024, or before June 25, 2024, according to the box codes below:

Code 45-1: Allowed portion of taxable capital gains realized after June 24, 2024;

Code 45-2: Allowed portion of taxable capital gains realized before June 25, 2024.

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.

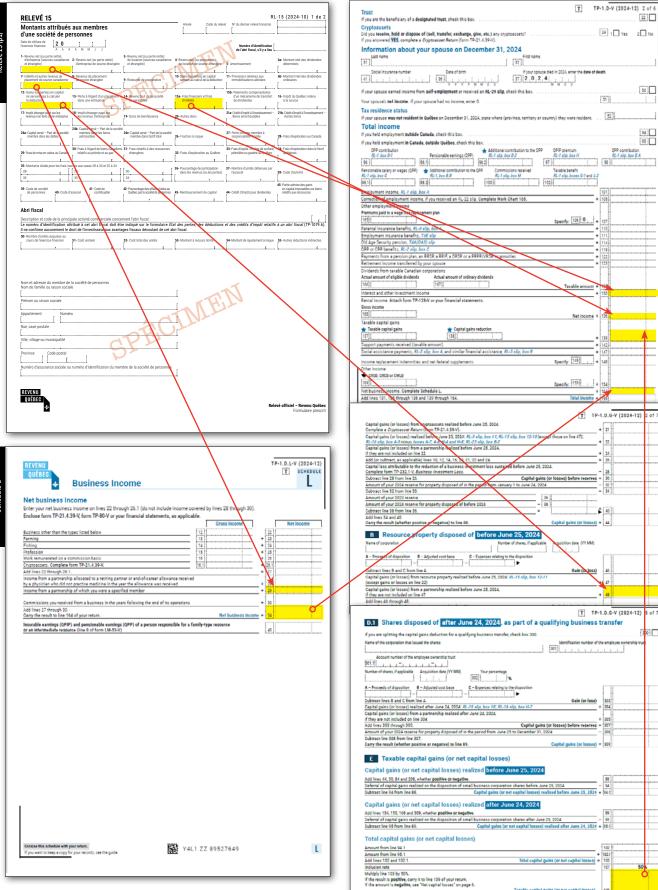
You can deduct up to 100% of the total amount from these two cumulative accounts of admissible additional deductions at the end of the year on **line 287** of your Québec Income Tax Return.

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</u>, as an individual, you are not admissible for this additional deduction.





TP-1.D-V (p2)

Schedule G (p2)

Schedule G (p5)

BOX 65 SHARE AND SECURITY ISSUE EXPENSES

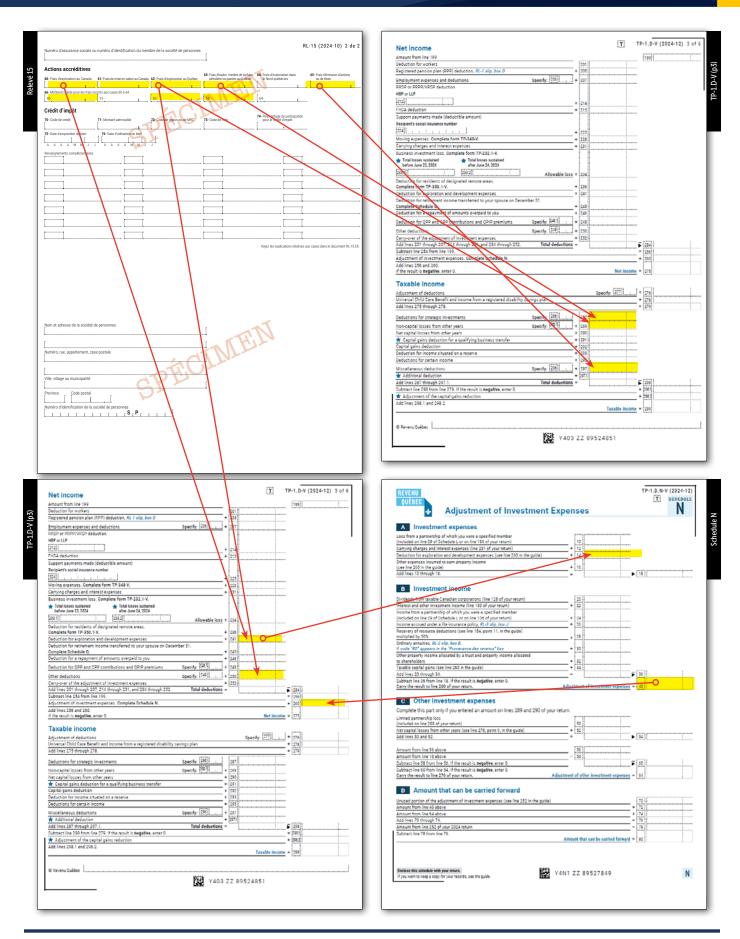
This amount represents your share of issue costs of shares renounced by the LP. This amount should be reported on **line 297** of your Québec Income Tax Return.

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 <u>www.marquest.ca</u> or from our client services at <u>clientservices@marquest.ca</u> 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 given year</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** and/or **12-11** 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 and/or **line 146** of Section B.1 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. <u>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;</u>
- 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 2024 (and also **lines 30 to 33** for investments made before 2003).
- 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 2024 (and also **lines 36 to 41** for investments made before 2003).
- **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.

NOTE: The following year of your investment, Box 45 of the RL15 will be reported on line 27 of the TP726.20.2. You then need to complete another Section 2.1 with the information on disposition of the rollover mutual fund and the ACB calculation. This amount will be added to line 27 for a new total on line 28.

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 2024. 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.

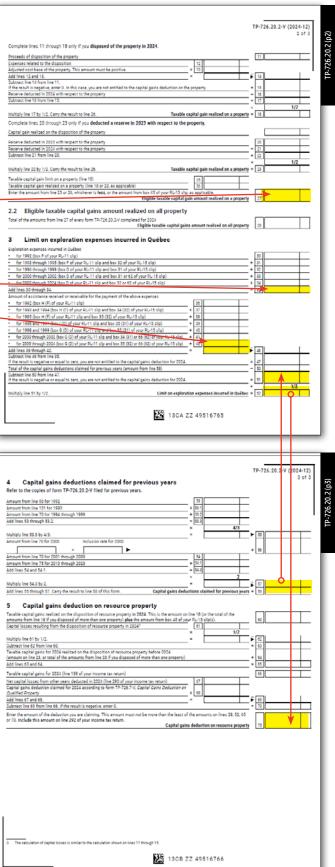
<u>Note that an election will imperatively have to be attached to form TP-726.20.2</u> in order to designate the shares received after conversion of the LP units as substituted property in line with the definition of resource property (see example of such a choice at the end of this section in the appendix for the sale of shares of Marquest Mutual Funds Inc. obtained after conversion of the Flow-Through Limited Partnership units). <u>Be informed that</u> <u>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.</u>

- LINE 2 Report the total ACB of the mutual fund shares, making sure to use the one for the correct asset class (A or F as the case may be) that was disposed of in 2024. This information can be found in the letter sent to the limited partner following the dissolution and rollover of the LP units, and we remind you not to blindly rely on the T5008 slips issued by brokerage firms regarding the ACB of the mutual fund shares, as they are often incorrect. The asset class is usually displayed on the T5008 issued, otherwise check with your advisor or with Client Services if in doubt. Remember that the ACB letters are available on the Marguest website at https://marguest.ca/tax-information/
- 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 2024.
- **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 2024. 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 TP-726.20.2 forms on this line.

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 2024 Relevé 15.
- LINE 66 Report the amount from line 139 Taxable capital gains from your Québec Income Tax Return.
- **LINE 67** This is the amount claimed on **line 290** as net capital losses from other years deducted in 2024. It may be prudent to limit the use of net capital losses from other years in certain circumstances in order to optimize the use of the capital gains tax exemption on resource-related assets for a given year. Please consult your tax professional in this regard.
- 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.

RELEVÉ 15 Montants attribués aux membres	RL-15 (2024-10) 1 de 2
d'une société de personnes	
Date de cléare de le cléare de	Numéro d'Identification
Prevenu net (cu perte nette) d'entreprise (sources canadienne et étrangère) 3- Revenu net (cu perte nette) d'entreprise de source étrangère et étrangère et étrangère	te) adienne 4 Reveru et (ou prita nette) de location de source éthangère 5 Amortissement déterminés
Intélite et sutter menur de Deserver de placement	10. Chery for entropy on control 11. Descriptions rates and the Montester raid for chardwards
Printeres et autres revenus de placement de source canadienne de source étrangère 9- Restourne de coopérative	e de adre a la companya de la dedectoria internología internología de la dedectoria internología de la dedectoria de la dedectoria a lenera a la companya de la dedectoria de la
12- Gains (ou pertes) en capital ne servant pas à calculer la déduction 13- Perte à l'égard d'un placement dans une entreprise de personnes	15b Painments companyations
17- Impôt étranger payé sur les revenus non trets d'une entreprise les revenus d'entreprise 19- Dons de bienfaisance	21a-Crickit Groupt a lineetscamet 21a-Crickit Groupt a lineetscamet 21a-Crickit Groupt a lineetscamet 21a-Crickit Groupt a lineetscamet
24b- Capital versé – Part de la société 24b- Capital versé – Part de la société été	société 27- Perte comme membre à
membre dans les dettes admissibles membre dans l'actif total	
30- Frais à l'égard de biens canadiens 31- Frais relatifs à des resso relatifs au pétrole et au gaz 41- Frais relatifs à des resso 29- Frais de mise en valeur au Canada relatifs au pétrole et au gaz 41- Frais	ources 32- Frais d'exploration au Québec 32- Frais d'exploration dans le Nord pétrolère ou gazère au Québec
35- Montants d'aide pour les frais inscrits aux cases 28 à 30 et 32 à 34	r 36-Pourcentage de participation 37- Nombre d'unités détenues par
28- t 29- t 30- 32- t 33- t 34-	dans les revenus (cu les pertes) l'associé 38-Code d'activité
39- Code de société de personnes 40- Code d'associé contribuable Quèbec par la société de per	aites au 45-Partie admise des gains en capital imposables au biens en capital imposables au biens reliable au resources
	[k [k [k]
Abri fiscal	
Description et code de la principale activité commerciale concernant l'abri fiscal :	
Numéro d'assurance sociale ou numéro d'identification du membre de la société de p	RL-15 (2024-10) 2 de 2
Actions accréditives	63- Frais d'explor minière de surface, 64- Frais d'exploration dans 65- Frais d'émission d'actions
60- Frais d'exploration au Canada 61- Frais de mise en valeur au Canada 62- Frais d'exploration au	Be + Fas definition minime de surtado Petrolère ou gazière au Orber I le Nord québécois ou de three
66- Montants d'aide pour les frais inscrits aux cases 60 à 64	1 4 L L L
Crédit d'impôt	
Verdit d'impot Ve-Code de crédit Ve-Code de crédit Ve-Code de région ou Se	ke NRC 73- Code de frais 74- Pourcentage de participation pour le crédit d'impôt
78- Date d'acquistion du bien 76- Date d'utilisation du bien	
Renseignements complémentaires	
	Voyez les explications relatives aux cases dans le document RL-15.EX.
Nom et adresse de la société de personnes	
[THIL W
Numéro, rue, appartement, case postale	MALEIL
Vile, vilage ou municipalité	,
Province Code postal	
Numéro d'identification de la société de personnes	



		_		
	RELEVÉ 15 RL-15 (2024-10) 1 / Montants attribués aux membres for a cost of the densire relevel transmis	e 2	REVENU TP-726.20	0.2-V (2024-12)
(d'une société de personnes		québec	1 of 3
Relevé 15 (p1)	Date de clôture de reservice financier A A A A M M J J		Capital Gains Deduction on Resource Property	
ivé 1	1- Revenu and (ou perte nettin) d'entreprise (purues canadieme 2- Revenu net (ou perte nettin) d'entreprise (purues canadieme 2- Revenu net (ou perte nettin) d'entreprise de source learnighte - A Revenu net (ou perte nettin) d'entreprise de source learnighte - A Anortissement	25	on Resource Property	
Rele		s	Complete this form if you are an individual and you are claiming a capital gains deduction on resource property for 2024. a receipt for a final prospectus (or for an exemption from fi	ling a prospectus)
	P interest et suns tenna do P elemito de posteriorite plotement de source anderner de source anderner t C P Raturgle de coopfraite P Raturgle de coopfraite t C P Raturgle de coopfraite P Raturgle		You may be entitled to this deduction if you meet all of the following conditions:	you cannot include ow-through shares
	12- Guins (ou parties) en capital me servant pas à calculer la déduction dans une entreprise		Atthe end of 2024, the amount of the limit on your exploration expenses incurred in Québec (line 52) was positive. If you donated, to a qualified donee, flow-through st	hares listed on a
	t t t t	ient –	 You were resident in Canada throughout 2024, or you ceased to be resident in Canada in 2024 but were resident throughout 2023, or you designated stock exchange that were purchased und concluded after March 21, 2011, or if you would like fur 	fer an agreement
			became resident in Canada in 2024 and expect to remain resident Contact us. throughout 2025.	
	240- Capital versé - Part de la société membre dans les dettes admissibiles t t t t t t t t t t t t t t t t t t t	ta -	You report the capital gains in question no later than one year after the deadline for filing your 2024 income tax return. If you realized a capital gain on resource property that is	
	t t t t t t t t t t t t t t t t t	lord	For the purposes of this form, a "resource property" is: a flow-through share issued to an individual (other than a trust) or a to claim a capital gains deduction on curve and the struct or a to claim a capital gains deduction on curve and the struct or a to claim a capital gains deduction on curve and the struct or a to claim a capital gains deduction on curve and the struct or a to claim a capital gains deduction on curve and the struct or a the struct of the struc	Qualified Property.
			partnetship; an interest in a partnership that invested in flow-through shares, or an on the date the property. In: Visual date the property and a state the property was a state the property and the state the property was a state the property w	ion limit applicable
	28- t 29- t 20- t 20- t 28- Code d'activité 28- t 28- t 28- Code d'activité 28- t 28- t 28- Code d'activité 28- t 28- Code d'activité		interest in a partnership that incurred exploration or development expenses in Canada;	qualified property,
	20. Orde de conisión da conisión da Contenda de officiar foiter su de conisión de Conisión de conisión de conisió	ns	 property substituted for resource property. form TP-726.74/. However, if the limit has not been reached the capital gains deduction on resource property. 	
	Consequences and the control of		property is flow-through shares or partnership interests that were acquired before May 15, 1992, or were issued and acquired between June 13, 2003, which is available at revenuesbec on	Gains and Losses,
	TP-726.20 2-V (2) 24-12)		WINDLY IS ANALOUS AN EXCLUSION	
	4 Capital gains deductions claimed for previous years		1 Information about you Latiname and for name Social Insurance	
(5d)	Refer to the copies of form TP-726.20.2-V filed for previous years. Amount from line 40 for 1992 53		Last name Social Issuence	
TP-726.20.2 (p3)	Amount from line 90 to 1992 Amount from line 131 for 1993 + 53.1 Amount from line 30 for 1993 + 53.2		2 Eligible taxable capital gains amount	
26.2	Add lines 58 through 58.2. = 58.3		If the deduction pertains to more than one resource property, use a separate form for each property. Complete lines 1 to 27 on each form, from line 27 of all the forms and enter the result on line 28 of one of the forms. Do the rest of the calculation on that form. If you a	, add the amounts re a member of a
TP-7	x 4/3 Multiply line \$3.3 by 4/3.		partnership and there is an amount in box 45 of your RL-15 slip, enter that amount on line 27 and continue the calculation. In the case of property substituted for resource property, contact us to determine the taxable capital gain limit (line 10).	
	Amount from line 70 for 2000 Inclusion rate for 2000		2.1 Eligible taxable capital gain amount realized on a property	
	Amount from line 70 for 2001 through 2009 54 Amount from line 75 for 2010 through 2028 + 54.1		Cost of the yoperty ot, if the property is substituted property, cost of the property that it replaced?	
	Add lines 54 and 54.1. = 543		Adjusted cost has of the property = 2 Subtract line 2 find line 1. If the result is negative error 0. In this case, you are not entitled to the capital gains deduction on the property. = 3	
	Multiply line 54.0 by 2.		Capital gains deduction taimed for previous years on the property. Complete Part 4 and enter the portion of the amount on line 50 related to the property.	
			Subtract line 8 from line 3.	1/2
	5 Capital gains deduction on resource property Taxable capital gains realized on the disposition of resource property in 2024. This is the amount on line 18 (or the total of the		Multiply line 9 by 1/2. Carry the result is ine 25. Taxable capital gain limit on a property = 10	9
	amounts from line 18 if you disposed of more than one property) plus the amount from box 45 of your RL-15 slip(s). Capital losses resulting from the disposition of resource property in 2024 ⁹ 61		 "Qualified property" means qualified farm on finding property (or, if the disposition took place before 2014, qualified farm property or qualified fishing property), or qu corporation shares. 	/
	× 1/2 Multiply line 61 by 1/2. = ► 62		The property (or the property that was replaced, in this rate of substituted property) is a flow-through share, determine its cost without taking into account section 2191	1 of the Taxation Act.
	Subtract line 62 from line 60. = 63 Taxable capital gains for 2024 realized on the disposition of resource property before 2024		PS22	
	(amount on line 23, or total of the amounts from line 23 if you disposed of more than one property) + 64 Add lines 63 and 64, = 65		11/7	26.20.2-V (202
	Taxable capital gains for 2024 (ine 139 of your income tax return) Net capital losses from other years deducted in 2024 (ine 200 of your income tax return) 67		Complete lines 11 through 18 only if you disposed of the property in 2024.	
	Capital gains deduction claimed for 2024 according to form TP-726.7-V, Capital Gains Deduction on fuelified "poperty" + 68		Proceeds of disposition of the property	
	Add lines 67 and 68.		Expenses related to the disposition 12 Adjusted cost base of the property. This amount must be positive. + 13	
	Enter the amount of the deduction you are claiming. This amount must not be more than the least of the amounts on lines 28. 52. 65	Υ.	Add lines 12 and 13.	
	TP-1.0-V (2024-12) 2 0	6	If the result is negative, enter 0. In this case, you are not entitled to the capital gains deduction on the property. = 15 Reserve deducted in 2024 with respect to the property = 16	
	If you are the beneficiary of a designated trust, check this box. [22]		Subtract line 16 from line 15.	1/2
(p2)	Cryptoassets Did you receive, hold or dispose of (sell, transfer, exchange, give, etc.) any cryptoassets?	,	Multiply line 17 by 1/2. Carry the result to line 26. Taxable capital gain regized on property = 16 Complete lines 20 through 23 only if you deducted a reserve in 2023 with respect to the property.	
	If you answered WES, complete a Cryptosiser Return (form TP-21 4 39-V). Information about your spouse on December 31, 2024		Capital pain realized on the disposition of the property	
TP-1.D-V	Last name [31] [32]		Reserve deducted in 2023 with respect to the property Reserve deducted in 2024 with respect to the property	
	Social insurance number Date of birth If your spouse died in 2024, enter the date of death .		Subtraction 21 from line 20.	1/2
	[41] [32] [27] [2,0,2,4] [10] [10] If your spouse earned income from self-employment or neceived an RL-29 slip, check this box. [50]		Multiply link 22 by 1/2. Carry the result to line 26. Taxable capital gain regized on a property = 21	1/2
	Your spouse's net income. If your spouse had no income, enter 0.		Taxable capital cain limit on a property (line 10) Taxable capital cain realized on a property (line 18 or 23, as applicable) 28 29	
	Tax residence status If your spouse was not resident in Québee on December 31, 2024, state where (province, territory or country) they were resident.		Enter the amount them line 25 or 26, whichever is less, or the amount from box 45 of your RL15 slip, as applicable. Eligible taxable capital gain amount realized on a property	
	Total income		2.2 Eligible taxable capital gains amount realized on all property	
	If you held employment outside Canada, check this box. [62] If you held employment in Canada, outside Québec, check this box. [65]	5	Total of the amounts from line 27 of every form TP-726.20.2-V completed for 2024 Eligible taxable capital gains amount realized on all property 28	
	CPP contribution RL-1, box 8-1 Pencionable earnings (CPP) AL-1 slip, box 8-2 RL-1 slip, box H AL-1 s		Emplore taxable tapital gains amount realized of an property	
			FH34 deduction + 215 Support payments made (deductible ymount)	
	R.1 sig bor 6 R.1 sig		Recipient's social insurance number	
	Employment income. RL-1 alip. box A	-	Moving expenses. Complete form TP-348-V. + 228	
	Correction of employment income. If you received an RL-32 slip. Complete Work Chart 105. + 101 Other employment income.		Carrying charges and interest expenses + 231 Uusiness investment loss. Complete form TP-270, 1-V.	
	Premiums paid to a wage loss replacement plan [16.6] [10.6] 0 + 107		Total losses sustained before June 23, 2024 Total losses sustained after June 24, 2024 Total June 24, 2024	
	Parental insurance benefits, RLd slip, box A + 110 Employment insurance benefits, 74E slip + 111	-	233 1 Allowable loss + 234 Deduction for residents of designated remote areas.	
	Old Lige Security pension, T44(0AS) stip + 114 QPP or CPP benefits, RL-2 slip, box C + 119	-	Complete form TP-350, 1-V. + 256 Deduction for exploration and development expenses + 241	
	Payments from a pension plan, an RRSB, a RRIF, a SDSB or a SRSB/VRSB, or annuities + 122 Retirement income transferred by your spouse + 122	-	Deduction for retirement income transferred to your spouse on accember 31. Complete Schedule Q. + 245	
	Vestremmin: Income stanterered by your pouse		Deduction for a repayment of amounts overpaid to you + 246 Deduction for QPP and CPP contributions and QPIP premiums Specify: [243] + 248	
	166 167 Taxable amount + 128		Other deductions specify: [249] + 250	
	Interest and other investment income + 130 Rental income. Attach form TP-128-V or your financial statements.	-	Carry over of the adjustment of investment expenses + [252] Add lines 201 through 207, 214 through 281, and 234 through 282. Notal deductions = [54]	
	Gross income [168] Net income + 135		Subtract line 254 from line 199. = 256 Adjustment of investment expenses. Complete Schedule N. + 200	
	Taxable capital gains		Add lines 256 and 260. If the result is negative, enter 0. Net income = 275	
	Tavable capital gains		Taxable income	
	Support payments received (taxable amount) + 142 Social assistance payments, <i>RL-5 alip, box A</i> , and similar financial assistance, <i>RL-5 alip, box B</i> + 147		Adjustment of deductions Specify: [277] + [278] Universal Child Care Benefit and income from a registered disability savings plan + 278]	
	Income replacement indemnities and net federal supplements	-	Add lines 275 through 278.	Ì
			Deductions for strategic investments Specify [280] , 78 Non-capital losses from other years Specify [387] , + 280	
	Intel Specify 153 + 154 Net business income. Complete Schedule L. + 164 - -		Net capital losses from other years + 200 Capital gains deduction for a qualifying business transfer + 201	
	Add lines 101, 105 through 136 and 139 through 164. Total income = 199		Capital gains deduction + 202 Deduction for income situated on a reserve + 200	
	¥402 ZZ 89524850		Deductions for certain income + 295	
			Miscellaneous deductions Specify: " L. Lucil	

TP-726.20.2-V (2024-12) 1 of 3

TP-726.20.2 (p1)

If the result is note that need to the task, yet are not writed to the stabilization deduction in the property. Complete state is the forearry. School to the form (with the state of the property is the state of the property is the state of the annual on line is a state of the property. School to the form (with the state of the property is the property in the property in the state of the property is the property in the property in the state of the property is	of 3
Proceeds of disposition of the property	.2 (pž
Expenses winded to the disposition 1:3 1:3 Addituit dot table of the property. This amount must be positive. 1:3 Add least 12 and 13. 1:4 Contract list 4 Harpoine 11. 1:4 If the result is required, and the case, you are not writided to the capital gains deduction on a property. 1:6 Subtract list 4 Harpoine 11. 1:4 Add least 2:2 1:5 Subtract list 6 Horn list 15. 1:2 Maiply line 17 by 1/2. Carry the results to 16e 26. Taxable capital gain malated on property	TP-726.20.2 (p2)
Complete lines 20 through 23 only if you deducted a reserve in 2023 with respect to the property.	
Castal gan realized on the disposition of the property Interve deducted in 2023 with respect to the property Reverse deducted in 2023 with respect to the property Interve endeducted in 2024 with res	
Multiply line 22 by 1/2. Carry the result to line 26. Taxable capital gain realized on a property = 23	- 11-
Tanabie capital cain limit on a property (line 10) Tanabie capital cain 25 21 Tanabie capital cain 26 21 21 Enter the amount from line 25 or 20, wholever is less, or the amount from bex 45 of your 70, 15 (lip, as applicable. 20 27	
2.2 Eligible taxable capital gains amount realized on all property	
Total of the amounts from IAP 27 of every form TP-726.20.2V complexed for 2024 Eligible taxable capital gains amount realized on all property 28	
FHSA deduction + 215	
Support payments made (education) mount) Resigners Support Insurance multiple	
Recipier's social insurance number 4221 + 2225 Moving expanses. Complete form TP-349-N + 223 Carrying changes and interest expanses + 223	V (p3)
Recipient's social insurance number + 225 Moving sciences. Complete form TP-346-V + 225 Carrying charges and interest expenses + 225 Ducines: Investment loss. Observative form TP-326-V. + 231 Bucines: Investment loss. Observative form TP-326-V. + 231 Bucines: Investment loss. Observative form TP-326-V. + 231 Bucines: Investment loss. Observative form TP-326-V. + 231	-P-1.D-V (p3)
Recipient's social insurance number 12291 + Moving numberse. Completer from TP-340-V + Carrying charges and instease representation + Durations insteament loss. Completer from TP-320-V. + Busines: insteament loss. Completer from TP-320-V. + Bost losses statistice # Deformation for residence of fractionese representations + Deduction for residence of fractionese representations + Deduction for residence of fractionese representations + Deduction for residence of fractionese representations +	TP-1.D-V (p3)
Recipient social insurance number 228 Ideal 228 Moving sepantias. Complete form 179-348-h 228 Carrying charges and insters it sepanse. 228 Business investment loss. Complete form 179-348-h 228 Defection for realization of development express. Allymable loss + Defection for realization of development express. 238 Deduction for realization of development express. 238 Deduction for realization of development express. 238	TP-1.D-V (p3)
Recipient's social insurance number 222 Ideal 223 Moning supparties. Complete from 177-348-h 223 Carrying charges and insters it systems 223 Business investment loss. Complete from 177-348-h 223 Business investment loss. Complete from 177-348-h 223 Business investment loss. Complete from 177-348-h 223 Deviction for realization of devicionment spaces. 234 Deviction for realization of devicionment spaces. 234 Deduction for realization of maximum overside space. 234 Deduction for realization of maximum overside space. 234 Deduction for realization of maximum overside space. 234	TP-1.D-V (p3)
Recipient's social insurance number + 225 Moving sciences. Complete form TP-346-V + 225 Carrying charges and interest represes + 225 Durances interest represes + 225 Tarl losses sustained Tarl losses sustained before Jaco 21, 2020 # 2031 Deduction for residence of designment segments + 226 Complete form TP-350-14 + 256 Deduction for residence of designment segments + 226 Deduction for residence frome areans + 226 Deduction for residence frome areans + 226 Deduction for residence frome areans + 226	TP-1.D-V (p3)
Recipient's social insurance mundle	TP-1.D-V (p3)
Recipient's social insusce number	TP-1.D-V (p3)
Recipient's social insurance number	TP-1.D-V (p3)
Recipient such insures multiple + 228 Moring supervised. Complete form 179-269-V + 228 Moring supervised. Complete form 179-269-V + 228 Particle supervised + 228 During supervised. Complete form 179-269-V + 228 Particle supervised + 228 Particle supervised + 228 Particle supervised + 228 Device in nersultance of Supervised forms areas. + 228 Complete form 179-261-V. + 228 Device in nersultance of Supervised forms areas. + 228 Complete form 179-261-V + 228 Deduction for responsed of multiple supervised to you + 228 Deduction for responsed of multiple supervised to you + 228 Deduction for responsed of multiple supervised to you + 228 Deduction for responsed of multiple supervised to you + 228 Deduction for responsed of multiple supervised to you + 228 Deduction for responsed of multiple supervised to you + 228 Deduction for responsed of multiple supervised to you + 228 Supervised to you 200 + 228 Supervised to you 200 + 228 Supervised to you 200 + 228	(\$d) ^- CT-d L
Bit Spiler Social Insurance number	(£d) V-OL-4T
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Recipient social insurance number + 221 Moring spansas. Complete form 170-348-h + 222 Carrying character spansas + 223 Build a spansas. Complete form 170-348-h + 223 Build a spansas. Complete form 170-348-h + 223 Build a spansas + 224 Build a spansas + 224 Baild a spansas + 224 Deduction for registration of a spansas + 224 Deduction for QDP and QDP permitume appared if maximum screads to spansas + 224 Deduction for QDP and QDP permitume appared if maximum screads to spansas + 224 Deduction for Rapiperation and appleter approximate screads to spansas + 224 Deduction for Rapiperation appleter applete	TP-LD-V (63)
Recipient such insurance number	TP-LD-V (63)
Recipient such insurance number	TP-LD-V (p3)

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, 2024

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, 2024 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

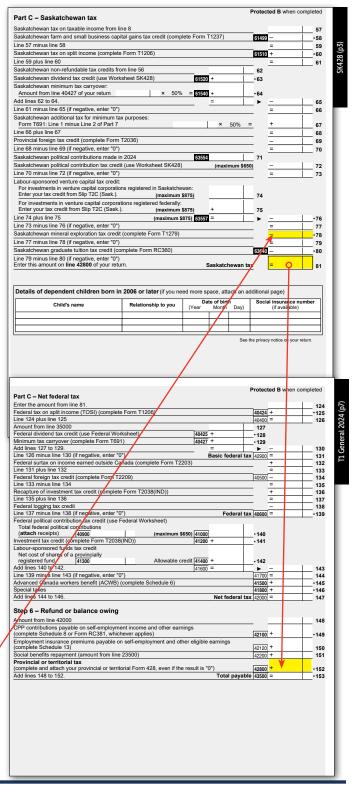
BOX 198 EXPENSES QUALIFYING FOR SASKATCHEWAN TAX CREDIT

This represents the renounced Canadian exploration expenses that qualify for the Saskatchewan Mineral

Exploration Tax Credit for 2024.

- Report the amount from **box 198** of the T5013 slip to **line** Part 1 Saskatchewan Mineral Exploration Tax Credit for 2024 of Form T1279.
- ii) Calculate line 4 of form T1279 by multiplying line 2 by 30%
- Complete Part 1 Saskatchewan Mineral Exploration Tax Credit for 2024 of Form T1279 and write the total on line 7.
- iv) Complete Part 2 Available Unused Credit and the Carryover to Previous Years section of form T1279 if you have unused credits at the end of the year.
- v) Transfer the result of the calculation from **line 7** of Form T1279 to **line 78** of Form **SK428** Saskatchewan Tax.
- vi) Report the amount from **line 81** of Form SK428 on **line 42800** of your 2024 T1 Income Tax and Benefit Return.

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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 2024 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 2024 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 2024.

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BRITISH British Columbia Min Tax mplete this form to calculate your British Columbia mining to ou received a Form TriJ1, Statement of Resource Expense terment of Partnership Income, with an amount in box 197. a BC MFTS tax credit is 20% of BC flow-through mining ex ow-through share agreement. The expenditures must have mor Tax Act to have been incurred, before January 1, 202	Credit Now-through sha s, with an amou and box 241. penditures renou been incurred, 5.	hrough Shan re (BC MFTS) tax nt in box 141 or 1 unced to an indivic or deemed by sub	Protecte re : credit. You 51 (or both dual by a co section 66	u can claim : u can claim :), or a Form prporation u (12.66) of the	ompleted 2024 his credit T5013, hder e federal
BRITISH British Columbia Min Tax plete this form to calculate your British Columbia mining 1 ou received a Form T101, Statement of Resource Expense terment of Partnership Income, with an amount in box 197 BC MTFS tax credit is 20% of BC flow-through mining ex- through share agreement. The expenditures must have ome Tax Act to have been incurred, before January 1, 202 or edits you earned in the year are used to reduce your Br be carned forward for 10 years or carried back for three yo	Credit Now-through sha es, with an amou and box 241. penditures renou- been incurred, 5. itish Columbia ta ears.	hrough Shar re (BC MFTS) tax rn tin box 141 or 1 unced to an indivic or deemed by sub ax payable for that	Protecte re credit. You 51 (or both dual by a co section 66 t year. Any	nd B when c u can claim u), or a Form prporation u (12.66) of the unused amo	pompleted 2024 his credit T5013, der e federal pounts
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Part C – British Columbia tax	Prot	ected B	when con	npleted
British Columbia tax on taxable income from line 8 or 15			1	61
British Columbia tax on split income (complete Form T1206)	615	10 +		.62
ine 61 plus line 62		=		63
British Columbia non-refundable tax credits from line 60	64			
British Columbia dividend tax credit (use Worksheet BC428) 61520 + British Columbia minimum tax carryover:	+•65			
Amount from line 40427				
of your return × 33.7% = 61540 +	•66			
Add lines 64 to 66. =	►	-		67
British Columbia additional tax for minimum tax purposes:		=		68
Amount from line 14 of Part 7 of Form T691 × 33.	7% =	+		69
ine 68 plus line 69		=		70
Provincial foreign tax credit (complete Form T2036)				71
ine 70 minus line 71 (if negative, enter "0")				- ⁷²
British Columbia tax reduction				
f your net income from line 23600 of your return is \$39,703 or more, enter "0" on line 79 and continue on line 80. If it is less than \$39,703, complete the following calculation:	d			
Basic reduction Claim \$547	73			
of your return. 74				
Base amount - 24,338 00 75				
ine 74 minus line 75 (if negative, enter "0") = 76				
Applicable rate × 3.56% 77				
ine 76 multiplied by the percentage from line 77 =	78			
if negative, enter "0") British Columbia tax reduction =		-	1	79
ine 72 minus line 79 (if negative, enter "0")		=		80
British Columbia logging tax credit from Form FIN 542S or Form FIN 542P		-		81
ine 80 minus line 81 (if negative, enter "0")		=		82
British Columbia political contributions made in 2024 60400 British Columbia political contribution tax credit (use Worksheet BC428) (maximum	83			
Gritish Columbia political contribution tax credit (use Worksheet BC428) (maximun (maximun (maximun	1 \$500)	-		84 85
British Columbia employee share ownership plan tax credit:		_		_ 33
ESOP 20 Tax credit amount indicated certificate number on the certificate 60450				
British Columbia employee venture capital corporation tax credit:		i		
EVCC 30 Tax credit amount indicated				
certificate number on the certificate 60470 +	•87	•		
Total ESOP and EVCC credits: ine 86 plus line 87 (maximum \$2,000) =		-	1	88
ine 85 minus line 88 (if negative, enter "0")	F	-		89
British Columbia mining flow-through share tax credit (complete Form T1231)	688	10 -	0	•90
ine 89 minus line 90 (if negative, enter "0") Enter this amount on line 42800 of your return. British Columi			-Y-	91
010-C E (24)			Pa	ge 3 of 3
010-C E (24)		_	Ра	ge 3 of 3
010CE (24)		_	Pa	ge 3 of 3
010-CE (24)	Protect	ed B wh	Pa en comple	
Part C – Net federal tax	Protect	ed B wh		eted
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Part C - Not federal tax Enter the amount from line 81. Federal Tax on split income (TOSI) (complete Form T1206) Ine 124 plus line 125 Amount from line 33000 Vidi lines 127 to 128. Gerard alva on split income (TOSI) (complete Form T1206) Ine 124 plus line 125 Amount from line 33000 Vidi lines 127 to 128. Ine 126 minus line 130 (complete Form T01) Vidi lines 127 to 128. Everal vidi vidi lines 130. Secarat surfax on income earned outside Canage (complete Form T2203) Ine 133 minus line 134. Recapture of investment tax credit (complete Form T2038(IND)) Ine 135 minus line 138. Federal ling tax credit (complete Form T2038(IND)) Ine 137 minus line 138. Vidit on tribution tax credit (complete Form T2038(IND)) Ine 137 minus line 138. Vidit on the 130 (fragative, enter '0') Vidit on the 131 (fragative, enter '0')	949221 649201 127 128 129 129 129 129 129 129 129 129	+		124 124 125 126 131 131 132 133 133 134 135 137 136 137 138 139 143 144 145 144 147 148 149 150
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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 2024.

- i) Report the amount from **box 199** of form T5013 slip on line 2, Part 1 *Manitoba mineral exploration tax credit for 2024* 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 2024 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 2024.

		Statement of Partnership Income at des revenus d'une société de personnes	Part C – Manitoba tax	Protec
me and address = Nom et adresse du déclarant	Tax shelter identification number (see statement on back Numéro d'inscription de l'abri fiscal (lisez l'énoncé au dos Bother code		Manitoba tax on taxable income from line 8 Manitoba tax on split income (complete Form T1206)	61510
	Partner code Country code Code de l'associé Code de l'associé Code du pays 002 003 CAN	Recipient type Genne de bénéficiaire 004	Line 58 plus line 59	onent
Partnership account number (15 characters) de commte de la société de personnes (15 caractères)	Total limited partner's business income (loss)	Total business income (loss) e Total du revenu (de la perte) d'entreprise	Manitoba non-refundable tax credits from line 57 Manitoba dividend tax credit (use Worksheet MB428) 61520 +	61 •62
de compte de la societe de personnes (15 caracteres)	Total du revenu (de la perte) d'entreprise du commanditaire 010	020	Manitoba minimum tax carryover:	•62
Partner's share (* Partner's identification number Part de l'associé Numéro d'identification de l'associé société de	(%) of partnersihip ocié (%) dans la Total capital gains (losses) e personnes Total des gains (pertes) en capital	Capital cost allowance Déduction pour amortissement	Amount from line 40427 of your return × 50% = 61540 + Add lines 61 to 63. =	•63
005	030	040	Line 60 minus line 64 (if negative, enter "0")	►
me and address – Nom et adresse de l'associé 1) – Nom de famille (en lettres moulées) – First name – Prénom Ini		tox -Case Code Amount - Montant	Manitoba additional tax for minimum tax purposes: Form T691: line 1 minus line 2 of Part 7 ×	50% =
Nom de familie (en lettres moulees) First name – Prenom Ini		tox -Case Code Amount - Montant	Line 65 plus line 66	30% -
		151	Manitoba political contributions made in 2024 61794	68
UNLY		tox -Case Code Amount - Montant	Manitoba political contribution tax credit (use Worksheet MB428) (maxi Line 67 minus line 69 (if negative, enter "0")	mum \$1,000)
le Other information – Autres renseignements	Box-Case Code Amount - Montant B	tox -Case Code Amount - Montant	Enter your labour-sponsored funds tax credit from Slip T2C (MAN.).	60800
		197 BC	Line 70 minus line 71 (if negative, enter "0") Provincial foreign tax credit (complete Form T2036)	
		tox -Case Code Amount - Montant	Provincial foreign tax credit (complete Form 12036) Line 72 minus line 73 (if negative, enter "0")	
		lox-Case Code Amount Montant	Manitoba community enterprise development tax credit (complete Form T1256)	60830
	200 ON		Line 74 minus line 75 (if negative, enter "0") Manitoba small business venture capital tax credit for individuals	
Protected B when completed - Protégé B une f	fois rempli Consultez l'	See the privacy notive on your return avis de confidentialité dans votre déclaration	(complete Form T1256-1) (maximu	m \$120,000) 60850
ta Revenue Agence du revenu	YYYY-MM-DD	T5013	Line 76 minus line 77 (if negative, enter "0")	
y du Canada Fiscal period-end Exercice se termin	nant le	Statement of Partnership Income at des revenus d'une soriété de personnes	Manitoba employee share purchase tax credit (complete Form T1256-2) Line 78 minus line 79 (if negative, enter "0")	60860
idress – Nom et adresse du déclarant	AAAA-MM-JJ Eta Tax shelter identification number (see statement on back Numéro d'inscription de l'abri fiscal (lisez l'énoncé au dos		Manitoba mineral exploration tax credit (complete Form T1241)	60920
	Partner code Code du pays	Recpient type Genre e béneficiaire	Line 80 minus line 81 (if negative, enter "0") Enter this amount on line 42800 of your return.	lanitoba tax
	002 003 CAN	004		See the privacy
artnership account number (15 characters) e compte de la société de pelsonnes (15 caractères)	Total limited partner's business income (loss) Total du revenu (de la perte) d'entreprise du commanditaire	Total busines income (loss) Total du revenu (de la perte) d'entreprise		
Poster 1	010	020		
méro d'identification de l'associé société d	re (%) of partnership ssocie (%) dans la Total capital gains (losses) de personnes Total des gains (pertes) en capital	Capital obst allowance Déduction plur amortissement		/
005	030	040		
ne and address – Nom et adresse de l'associé) - Nom de famille (en lettres moulées) First name - Prénom Ini		tox -Case Code Amount - Montant		
- ream ou settine (en euros mouves) First name - Prénom Ini	104 Box - Case Code Amount - Montant B	tox -Case Code Amount - Montant		
	120	151		
		kox -Case Code Amount - Montant		
le Other information – Autres renseignements	Box-Case Code Amount - Montant B	tox -Case Code Amount - Montant		
	196 CAN	197 BC		
		tox-Case Cide Amount - Montant		
		kox-Case code Amount - Montant		
	200 ON			
Protected B when completed - Protégé B une	e fois rempli Consultez l'	Se the privacy notice on your return. 'avis de confidentialité dans votre déclaration.	5007-C E (24)	
Manitoba M plete this form to calculate your Manitoba minera rm T101, Statement of Resource Expenses, from rm T5013, Statement of Partnership Income, reco	Aineral Exploration Tax Credit al exploration tax credit. You can claim this credit if a mining corporation, with an amount in box 144 beived as a member of a partnership, with an amou	or 154 (or both), or int in box 199 or 243 (or both).	Part C - Net federal tax Enter the amount from line 8/. Federal tax on split incom/ (TOSI) (complete Form T1206) Line 124 plus line 125 Amount from line 3500	Protecte 40424 + 40400 = 127
nplete this form to calculate your Manitoba minera rm T101, Statement of Resource Expenses, from mm T013, Statement of Pathership lancome, rec- raredits you earned in the year are used to red- tied forward for ten years or carried back for thu- ted forward for ten years or carried back for thu- nu are filing a paper return, attach this form and art 1 - Manitoba mineral exploration In ther the unused Manitoba mineral exploration to sessment. The ten ten of all eligible amounts from boxes 101 slips and from boxes 199 and 243 of your Tix w credit rate the 7 multiplied by a percentage from line 3 curren the 7 plus line 4 ther the amount from line 80 of Form MB428, Man you have to pay tax to more than one jurisdiction. Part 4 of your Form T2203, Provincial and Territo ther the reare is less: mount from line 5 or line 6. ther the reare is less:	A sport of the amount from your 2023 notice of form of the annume of th	2024 lyou received or 154 (or both), or mt in box 199 or 243 (or both), y unused amounts can be 1 $\frac{2}{5}$ 3 1 $\frac{2}{5}$ 1 $\frac{2}{5}$ 1 $\frac{2}{5}$ 1 $\frac{2}{5}$ 1 $\frac{2}{5}$ $\frac{3}{5}$ $\frac{1}{$	Enter the amount from line §/ Federal las on split incom(TGSI) (complete Form T1206) Line 124 plus line 125 Amount from line 3500 Federal advicent day, cedit (use Federal Worksheet) 40423 + Minimum tax carlover (complete Form T691) 40423 + Add lines 126 (129) = Line 126 privis line 130 (fregative, enter "0") Basic (1200) Federal divident day activity (complete Form T2030) Line 121 plus line 132 Federal origin tax cerdit (complete Form T22030) Line 137 minus line 138 (f negative, enter "0") Federal political contribution tax cerdit (complete Form T2038((IND))) Line 137 minus line 138 (f negative, enter "0") Federal political contributions (attach receipts) (attach receipts) [4000] Investment tax credit (complete Form T2038((IND))) [4100] Investment tax credit (complete Form T2038(IND)) [4100] Investment tax credit (complete Form T2038(IND)) [4120] Labour-sponsored funds tax credit Net cost of shares of a provincial ty registered fund Net cost of shares of a provincial ty registered fund [41300] Ad lines 141	4022 4020 14020 120 127 128 128 129 129 12 120 12 120 12 120 12 120 12 140500 140 141 141 142 142 1410 141 1410 142
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Manitoba M Manitoba M He this form to calculate your Manitoba minera T101, Statement of Resource Expenses, from 5013, Statement of Pastnership Income, rec dita you carred in the year are used to red forward for ten years or carried back for this the filling a paper return, attach this form and 1 – Manitoba mineral exploration to sment or reassessment. The total of all eligible amounts from boxes iges and from lose 199 and 243 of your T edit rate multiplied by contage of the session of the amounts from boxes pipus line 4 the amount from line 80 of Form MB428, Man have to pay tax to more than one jurisdiction whichever is less: the or did you are claiming for 2024 (canno the amount from line 6020 of your Form MB 14 of your Form T2203, whichever applies.	A sport of the amount from your 2023 notice of form of the annume of th	2024 /you received or /54 (or both), or mf n box 199 or 243 (or both), y unused amounts can be 1 2 3 4 5 4 5 4 6 7 m 8 aliable (line 5).	Enter the amount from line 36 Federal tax on split incom(TGSI) (complete Form T1206) Line 124 plus line 125 Amount from line 3500 Federal dividend tax credit (use Federal Worksheet) 40425 + Minimum tax carbon line or 1260 Line 126 plus line 126 And lines 127 for 128 = Line 126 privation line 130 (ff negative, enter '0') Basic (Federal dividend tax on income earned outside Canada (complete Form T2203) Line 126 plus line 132 Federal rotax on income earned outside Canada (complete Form T2203) Line 137 plus line 138 Federal rotagin tax credit (complete Form T2208) Line 137 plus line 138 Federal rotagin tax credit (complete Form T2038(IND)) Line 137 minus line 138 (ff negative, enter '0') Federal polical contributions tax credit (the Federal Worksheet) Total federal polical contributions (attach receipts) Gaboi (Net cost of shares of a provincially register fund [130] Allowable credit [1400] Add lines 140 to 142. 41600 + Line 138 minus line 143 (ff negative, enter '0')	40424 4 140400 127 128 128 129 129 rederal tax 42000 40500 1 14000 1 14000 1 14000 1 14000 1 1400 1 140 1 141 1 142 1 1410 1 1410 1
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MB428 (p3)

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 2024. 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 18** on form ON479 by multiplying **line 63220** by 5%.
- iv) Declare the amount from line 20 of form ON479 on line 47900 of your T1 Income Tax and Benefit Return 2024.

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	Canada Revenue Agence du revenu Agency du Canada Fiscal period-end	YYYY-MM-DD	T5013 Statement of Partnership Income	Γ		Protected B when completed
l I	Exercice se terminant le	AAAA-MM-JJ Tax shelter identification number (see statement on ba Numéro d'inscription de l'abril fiscal (fisez l'énoncé au	État des revenus d'une société de personnes		Amount from line 14 of the previous page	15
	P	Numéro d'inscription de l'abri fiscal (lisez l'énoncé au l'arther code Country codi de de l'associé Code du pay			Ontario political contribution tax credit Ontario political contributions made in 2024 53110	16
T5013	002	003 CAN	004 Total business income (loss)		Enter \$1,622.08 if your total contributions are \$3,691 or more. If not, use Worksheet ON479. (maximum \$1	
	Partnership account number (15 characters) Numéro de compte de la société de personnes (15 caractères) 101	Total du revenu (de la perte) d'entreprise du commandit 010	Total du revenu (de la perte) d'entreprise		Ontario focused flow-through share tax credit	
	Partner's identification number Partner's share (%) of partners Numéro d'identification de l'associé Numéro d'identification de l'associé	hip Total capital gains (losses) Total des gains (pertes) en capital	Capital cost allowance Déduction pour amortissement			5% = <mark>+</mark> 18
	005	030 Box-Case Code Amount - Montant	040 Box-Case Code Amount - Montant		Ontario co-operative education tax credit	
	Partner's name and address – Nom et adresse de l'associé .ast name (print) – Nom de famille (en lettres moulées) First name – Prénom Initiales – Initiales	104	105		Number of eligible work placements your business or partnership is claiming under the Ontario co-operative education tax credit program	
- 11	ILLUSTRATION	Box - Case Code Amount - Montant	Box-Case Code Amount - Montant			Yes 2 🗌 No
- 11	ONLY	Box-Case Code Amount - Montant	Box-Case Code Amount - Montant 194 CAN		If yes, enter your nine-digit business number. 63270	
	Box – Case Code Other information – Autres renseignements	Box -Case Code Amount - Montant	Box-Case Code Amount - Montant		If the total salaries and wages paid in the previous tax year wee: • \$600,000 or more, enter 25% of the total eligible expenditures for all students on line 19	
		196 CAN Box - Case Code Amount - Montant	197 BC Box -Case Code Amount - Montant		• \$400,000 or less, enter 30% of the total eligible expenditures for all students on line 19	
		198 SK Box - Case Code Amount - Montant	199 MB Box-Case Code Amount - Montant		 more than \$400,000 but less than \$600,000, use Worksheet ON479 to calculate the am to enter on line 19 	
		200 ON Q			Enter the total amount claimed for all qualifying work placements. (maximum \$3,000 per s Add lines 15, 17, 18, and 19. Ontario	
т	013 (21) Protected B when completed - Protégé B une fois rempli	Consulte	See the privacy notice on your return z l'avis de confidentialité dans votre déclaration		Enter the amount from line 20 on line 47900 of your return.	
11	Canada Revenue Agence du revenu da Canada Fiscal period-end	YYYY-MM-DD	T5013			See the privacy notice on your return.
	Exercice se terminant le	AAAA-MM-JJ Tax shelter identification number (see statement on ba	Statement of Partnership Income État des revenus d'une société de personnes			
- 11	Filer's name and address – Nom et adresse du déclarant	Tax shelter identification number (se estatement on ba Numéro d'inscription de l'abri fiscal isez l'énoncé au Partner code Code de l'asocié Code du pay				
- 11	002	CAN	s Genre de bénéficiaire 004		/	
	Partnership account number (15 characters) Numéro de compte de la société de personnes (15 caractères)	Total limited partner's business noome (loss) Total du revenu (de la perte) d'entreprise du commanditais	Total business income (loss) Total du revenu (de la perte) d'entreprise			
1	01 Partner's share (%) of partner Part de l'associé (%) dans	010 rship la Total capital gains (bases)	020 Capital cost allowance			
1	Numéro d'identification de l'associé société de personnes 06 005	Total des gains (pertes) el capital	Déduction pour amortissement			
r	Partner's name and address - Nom et adresse de l'associé	Box-Case Code Amount - Montant	Box-Case Code Amount - Montant			
- 11	.ast name (print) – Nom de famille (en lettres moulées) First name – Prénom Initials – Initiales	Box-Case Code Amount - Monant	Box-Case Code Amount - Montant			
- 11		128 Box - Case Code Amount - Montant	105 Box-Case Code Amount - Montant			
		190 CAN	151			
	3ox - Case Code Other information - Autres renseignements	Box -Case Code Amount - Montan	Box-Case Code Amount - Montant 194 CAN			
		Box-Case Code Amount - Montant 198 SK	Box-Case Code Amount - Montant 197 BC			
		Box-Case Code Amount - Montant 200 0N	Box-Case Code Amount - Montant			
	013 (21) Protected B when completed - Protégé B une fois rempli	Consult	See the privacy notice on your return.		5006-TC E (24)	Page 2 of 2
L		Conserv		L		
_						
		Flass Thursday Chang	Protected B when completed		Step 6 - Refund or balance owing (continued)	Protected B when completed
		l Flow-Through Share enses (Individuals)			Enter the amount from line 153 of the previous page. Total income tax deducted (amounts from all Canadian slips) 43700	154 155
E.	Complete this form if you are claiming an Ontario focused flo	w-through share tax credit on your F	orm ON479, Ontario Credits.		Retindable Quebec abatement 44000 + CFP or QPP overpayment 44800 +	•156 •157
T1221	You must be a resident of Ontario on the last day of the tax y Any credit claimed in a tax year will reduce the balance of yo	our Cumulative Canadian Exploration	Expense (CCEE) pool in the		Employment insurance (EI) overpayment 45000 + Refundable medical expense supplement (use Federal Worksheet) 45200 +	•158 •159
	year following the credit claim. If the pool balance is negative income on line 13000 of your return.				Canada workers benefit (CWB) (complete Schedule 6) 45300 + Canada training credit (CTC) (complete Schedule 11) 45350 +	•160 •161
	If you are filing a paper return, attach a copy of this form to y (Form T101, Statement of Resource Expenses, or Form T50 a mining exploration corporation that incurred qualifying expl	13, Statement of Partnership Income enses in Ontario.	e) that you received from		Multigenerational home renovation tax credit (MHRTC) (complete Schedule 12) 45355 +	•162
а.	Name		Social insurance number		Refund of investment tax credit (complete Form T2038(IND)) 45400 + Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips) 45600 +	•163 •164
	Address		Tax year		Employee and partner GST/HST rebate (complete Form GST370) 45700 + Eligible educator school supply tax credit	•165
					Supplies expenses (maximum \$1,000) 46800 × 25% 46900 + Canadian journalism labour tax credit (box 236 of all T5013 slips) 47555 +	•166 •167
	Use a separate line to enter the identification number for each from boxes 145 and 155 of your T101 slips, or boxes 200 and	d 244 of your T5013 slips.	13 slips) and the amounts		Return of fuel charge proceeds to farmers tax credit (complete Form T2043) 47556 + Tax paid by instalments 47600 +	•168
	If you need more space, attach a separate list and enter only				Provincial or territorial credits (complete Form 479, if it applies) 47900 + Add lines 155 to 170. Total credits 48200 =	•170 • 171
	Identification number	e amount of qualifying expenses. e amount of qualifying expenses.			Line 154 minus line 171 If the amount is negative, enter it on line 48400 below.	
	Add lines 1 to 3.	e amount of qualifying expenses. Ontario focused flow-thro	ough		If the amount is positive, enter it on line 48500 below. Refund or balance	
	Enter this amount on line 63220 of your Form ON479. See the privacy notice on your return.	share tax c	redit = 4		Refund Association Balance owil For more information and ways to enrol for direct deposit, Your balance owing is	ng 48500
	See the privacy notice on your return.				go to canada.ca/cra-direct-deposit. For more information	n on how to make your payment, nada.ca/payments.
					Ontario M Ontario opportunities fund Amount from line 48400 ab	0/9
					You can help reduce Ontario's debt by completing this area to Your donation to the	46500 - +2
					donate some or all of your 2024 tax refund to the Ontario opportunities fund. Please see the provincial pages for details.	
					I certify that the information given on this return and in any attached document is correct, complete and fully discloses applicable box and provide	ed by a tax professional, tick the e the following information:
					all of my income. Sign here Was a fee charged?	49000 1 Yes 2 No
					EFILE number (if applicab Telephone number: Name of tax professional:	ole): 48900
					Date: Telephone number:	
					Personal information (including the SIN) is collected and used to administer or enforce the Income Ta activities including administering tax, benefits, audit, compliance, and collection. The information colle	ox Act and related programs and acted may be disclosed to other federal,
					activities including administering tax, benefits, audit, compliance, and collection. The information colle provincial, etrorigina, aborginar, or foreing operamment institutions to the extent authorized by law. Fail result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of their personal information, and to file a compliant with the Privacy Continsioner of Canada regard of their personal information, and to file a compliant with the Privacy Continsioner of Canada regard	lure to provide this information may at of protection, access to and correction ing the handling of their personal
					information. Refer to Personal Information Bank CRA PPU 005 on Info Source at canada.ca/cra-info	-source.
					Do not use 48700 48800	• 48600 •
					bo not use 48700 48800	
	T1221 E (24) (Ce formulaire et	st disponible en français.) Page	tori Canadă	17		

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