



NORTHWEST TERRITORIES SMALL BUSINESS DEDUCTION – 1990 AND SUBSEQUENT TAXATION YEARS

NAME OF CORPORATION	ACCOUNT NUMBER	TAXATION YEAR END		
		DAY	MONTH	YEAR
				1 9

- For a corporation that meets the following requirements:
 - was a Canadian-controlled private corporation throughout the taxation year;
 - earned income from an active business carried on in Canada;
 - all or a portion of that active business income was earned in the Northwest Territories, and;
 - a Small Business Deduction under subsection 125(1) of the federal Income Tax Act has been allowed.
- File one completed copy of this form with the corporation's T2 return.

CALCULATION OF NORTHWEST TERRITORIES SMALL BUSINESS DEDUCTION

Least of amounts in lines 223, 225 and 227 of the federal small business deduction calculation on page 3 of the T2 return (A)

Amount (A) _____ x $\frac{\text{Taxable income earned in Northwest Territories}}{\text{Taxable income earned in Canada}}$ = _____ (B)

ALLOWABLE DEDUCTION

Amount (B) _____ x $\frac{\text{Number of days in taxation year after 1989}}{\text{Number of days in taxation year}}$ X 4% = _____ (C)

Enter Amount (C) on Line 679 of form T2S-TC

Certification

I hereby certify that the information given in this form is true, correct and complete in every respect.

_____	_____	_____
Date	Signature of Authorized Person	Position or Office