



T2 Corporation Income Tax Return (2021 and later tax years)

Code 2102
Protected B
when completed

This form serves as a federal, provincial, and territorial corporation income tax return, unless the corporation is located in Quebec or Alberta. If the corporation is located in one of these provinces, you have to file a separate provincial corporation return. A shorter version of the return, the T2SHORT, is available for eligible corporations.

All legislative references on this return are to the federal Income Tax Act and Income Tax Regulations. This return may contain changes that had not yet become law at the time of publication.

Send one completed copy of this return, including schedules and the General Index of Financial Information (GIFI), to your tax centre. You have to file the return within six months after the end of the corporation's tax year.

For more information see canada.ca/taxes or Guide T4012, T2 Corporation – Income Tax Guide.

055 Do not use this area

Identification	
Business number (BN) 001 <input style="width: 100px;" type="text"/>	
002 Corporation's name <input style="width: 95%;" type="text"/> <hr/> Address of head office Has this address changed since the last time we were notified? 010 Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , complete lines 011 to 018. 011 <input style="width: 95%;" type="text"/> 012 <input style="width: 95%;" type="text"/> City <input style="width: 150px;" type="text"/> Province, territory, or state <input style="width: 150px;" type="text"/> 015 Country (other than Canada) <input style="width: 150px;" type="text"/> 016 Postal or ZIP code <input style="width: 150px;" type="text"/> 017 <input style="width: 150px;" type="text"/> 018 <input style="width: 150px;" type="text"/>	To which tax year does this return apply? Tax year start <input style="width: 100px;" type="text"/> Year Month Day <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 060 <input style="width: 50px;" type="text"/> 061 <input style="width: 50px;" type="text"/> Tax year-end <input style="width: 100px;" type="text"/> Year Month Day <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 060 <input style="width: 50px;" type="text"/> 061 <input style="width: 50px;" type="text"/>
020 Has this address changed since the last time we were notified? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , complete lines 021 to 028. 021 c/o <input style="width: 95%;" type="text"/> 022 <input style="width: 95%;" type="text"/> 023 <input style="width: 95%;" type="text"/> City <input style="width: 150px;" type="text"/> Province, territory, or state <input style="width: 150px;" type="text"/> 025 Country (other than Canada) <input style="width: 150px;" type="text"/> 026 Postal or ZIP code <input style="width: 150px;" type="text"/> 027 <input style="width: 150px;" type="text"/> 028 <input style="width: 150px;" type="text"/>	063 Has there been an acquisition of control resulting in the application of subsection 249(4) since the tax year start on line 060? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , provide the date control was acquired <input style="width: 100px;" type="text"/> 065 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 066 Is the date on line 061 a deemed tax year-end according to subsection 249(3.1)? Yes <input type="checkbox"/> No <input type="checkbox"/> 066 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/>
030 Has this address changed since the last time we were notified? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , complete lines 031 to 038. 031 <input style="width: 95%;" type="text"/> 032 <input style="width: 95%;" type="text"/> City <input style="width: 150px;" type="text"/> Province, territory, or state <input style="width: 150px;" type="text"/> 035 Country (other than Canada) <input style="width: 150px;" type="text"/> 036 Postal or ZIP code <input style="width: 150px;" type="text"/> 037 <input style="width: 150px;" type="text"/> 038 <input style="width: 150px;" type="text"/>	067 Is the corporation a professional corporation that is a member of a partnership? Yes <input type="checkbox"/> No <input type="checkbox"/> 067 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 070 Is this the first year of filing after: Incorporation? Yes <input type="checkbox"/> No <input type="checkbox"/> 071 Amalgamation? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , complete lines 030 to 038 and attach Schedule 24. 072 Has there been a wind-up of a subsidiary under section 88 during the current tax year? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , complete and attach Schedule 24. 072 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 076 Is this the final tax year before amalgamation? Yes <input type="checkbox"/> No <input type="checkbox"/> 076 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 078 Is this the final return up to dissolution? Yes <input type="checkbox"/> No <input type="checkbox"/> 078 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 079 If an election was made under section 261, state the functional currency used <input style="width: 150px;" type="text"/> 079 <input style="width: 150px;" type="text"/>
040 Type of corporation at the end of the tax year (tick one) <input type="checkbox"/> 1 Canadian-controlled private corporation (CCPC) <input type="checkbox"/> 2 Other private corporation <input type="checkbox"/> 3 Public corporation <input type="checkbox"/> 4 Corporation controlled by a public corporation <input type="checkbox"/> 5 Other corporation (specify) <input style="width: 150px;" type="text"/> If the type of corporation changed during the tax year, provide the effective date of the change <input style="width: 100px;" type="text"/> 043 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/>	080 Is the corporation a resident of Canada? Yes <input type="checkbox"/> No <input type="checkbox"/> If no , give the country of residence on line 081 and complete and attach Schedule 97. 081 <input style="width: 150px;" type="text"/> 082 Is the non-resident corporation claiming an exemption under an income tax treaty? Yes <input type="checkbox"/> No <input type="checkbox"/> If yes , complete and attach Schedule 91. 082 <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> <input style="width: 50px;" type="text"/> 085 If the corporation is exempt from tax under section 149, tick one of the following boxes: <input type="checkbox"/> 1 Exempt under paragraph 149(1)(e) or (l) <input type="checkbox"/> 2 Exempt under paragraph 149(1)(j) <input type="checkbox"/> 4 Exempt under other paragraphs of section 149
Do not use this area	
095 <input style="width: 100px;" type="text"/>	096 <input style="width: 100px;" type="text"/>
095 <input style="width: 100px;" type="text"/>	898 <input style="width: 100px;" type="text"/>

Financial statement information: Use GIFI schedules 100, 125, and 141.

Schedules – Answer the following questions. For each **yes** response, **attach** the schedule to the T2 return, unless otherwise instructed.

	Yes	Schedule
Is the corporation related to any other corporations?	<input type="checkbox"/>	9
Is the corporation an associated CCPC?	<input type="checkbox"/>	23
Is the corporation an associated CCPC that is claiming the expenditure limit?	<input type="checkbox"/>	49
Does the corporation have any non-resident shareholders who own voting shares?	<input type="checkbox"/>	19
Has the corporation had any transactions, including section 85 transfers, with its shareholders, officers, or employees, other than transactions in the ordinary course of business? Exclude non-arm's length transactions with non-residents	<input type="checkbox"/>	11
If you answered yes to the above question, and the transaction was between corporations not dealing at arm's length, were all or substantially all of the assets of the transferor disposed of to the transferee?	<input type="checkbox"/>	44
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada?	<input type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan?	<input type="checkbox"/>	15
Is the corporation claiming a loss or deduction from a tax shelter?	<input type="checkbox"/>	T5004
Is the corporation a member of a partnership for which a partnership account number has been assigned?	<input type="checkbox"/>	T5013
Did the corporation, a foreign affiliate controlled by the corporation, or any other corporation or trust that did not deal at arm's length with the corporation have a beneficial interest in a non-resident discretionary trust (without reference to section 94)?	<input type="checkbox"/>	22
Did the corporation own any shares in one or more foreign affiliates in the tax year?	<input type="checkbox"/>	25
Has the corporation made any payments to non-residents of Canada under subsections 202(1) and/or 105(1) of the Income Tax Regulations?	<input type="checkbox"/>	29
Did the corporation have a total amount over CAN\$1 million of reportable transactions with non-arm's length non-residents?	<input type="checkbox"/>	T106
For private corporations: Does the corporation have any shareholders who own 10% or more of the corporation's common and/or preferred shares?	<input type="checkbox"/>	50
Has the corporation made payments to, or received amounts from, a retirement compensation plan arrangement during the year?	<input type="checkbox"/>	
Does the corporation earn income from one or more Internet web pages or websites?	<input type="checkbox"/>	88
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes?	<input type="checkbox"/>	1
Has the corporation made any charitable donations; gifts of cultural or ecological property; or gifts of medicine?	<input type="checkbox"/>	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund?	<input type="checkbox"/>	3
Is the corporation claiming any type of losses?	<input type="checkbox"/>	4
Is the corporation claiming a provincial or territorial tax credit or does it have a permanent establishment in more than one jurisdiction?	<input type="checkbox"/>	5
Has the corporation realized any capital gains or incurred any capital losses during the tax year?	<input type="checkbox"/>	6
i) Is the corporation a CCPC and reporting a) income or loss from property (other than dividends deductible on line 320 of the T2 return), b) income from a partnership, c) income from a foreign business, d) income from a personal services business, e) income referred to in clause 125(1)(a)(i)(C) or 125(1)(a)(i)(B), f) aggregate investment income as defined in subsection 129(4), or g) an amount assigned to it under subsection 125(3.2) or 125(8); or		
ii) Is the corporation a member of a partnership and assigning its specified partnership business limit to a designated member under subsection 125(8)?	<input type="checkbox"/>	7
Does the corporation have any property that is eligible for capital cost allowance?	<input type="checkbox"/>	8
Does the corporation have any resource-related deductions?	<input type="checkbox"/>	12
Is the corporation claiming deductible reserves?	<input type="checkbox"/>	13
Is the corporation claiming a patronage dividend deduction?	<input type="checkbox"/>	16
Is the corporation a credit union claiming a deduction for allocations in proportion to borrowing or a provincial credit union tax reduction?	<input type="checkbox"/>	17
Is the corporation an investment corporation or a mutual fund corporation?	<input type="checkbox"/>	18
Is the corporation carrying on business in Canada as a non-resident corporation?	<input type="checkbox"/>	20
Is the corporation claiming any federal, provincial, or territorial foreign tax credits, or any federal logging tax credits?	<input type="checkbox"/>	21
Does the corporation have any Canadian manufacturing and processing profits?	<input type="checkbox"/>	27
Is the corporation claiming an investment tax credit?	<input type="checkbox"/>	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures?	<input type="checkbox"/>	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000?	<input type="checkbox"/>	33/34/35
Is the total taxable capital employed in Canada of the corporation and its associated corporations over \$10,000,000?	<input type="checkbox"/>	
Is the corporation subject to gross Part VI tax on capital of financial institutions?	<input type="checkbox"/>	38
Is the corporation claiming a Part I tax credit?	<input type="checkbox"/>	42
Is the corporation subject to Part IV.1 tax on dividends received on taxable preferred shares or Part VI.1 tax on dividends paid?	<input type="checkbox"/>	43
Is the corporation agreeing to a transfer of the liability for Part VI.1 tax?	<input type="checkbox"/>	45
For financial institutions: Is the corporation a member of a related group of financial institutions with one or more members subject to gross Part VI tax?	<input type="checkbox"/>	39
Is the corporation claiming a Canadian film or video production tax credit?	<input type="checkbox"/>	T1131
Is the corporation claiming a film or video production services tax credit?	<input type="checkbox"/>	T1177
Is the corporation claiming a Canadian journalism labour tax credit?	<input type="checkbox"/>	58
Is the corporation subject to Part XIII.1 tax? (Show your calculations on a sheet that you identify as Schedule 92.)	<input type="checkbox"/>	92

Attachments (continued)

Did the corporation have any foreign affiliates in the tax year?	271	<input type="checkbox"/>	T1134
Did the corporation own or hold specified foreign property where the total cost amount of all such property, at any time in the year, was more than CAN\$100,000?	259	<input type="checkbox"/>	T1135
Did the corporation transfer or loan property to a non-resident trust?	260	<input type="checkbox"/>	T1141
Did the corporation receive a distribution from or was it indebted to a non-resident trust in the year?	261	<input type="checkbox"/>	T1142
Has the corporation entered into an agreement to allocate assistance for SR&ED carried out in Canada?	262	<input type="checkbox"/>	T1145
Has the corporation entered into an agreement to transfer qualified expenditures incurred in respect of SR&ED contracts?	263	<input type="checkbox"/>	T1146
Has the corporation entered into an agreement with other associated corporations for salary or wages of specified employees for SR&ED?	264	<input type="checkbox"/>	T1174
Did the corporation pay taxable dividends (other than capital gains dividends) in the tax year?	265	<input type="checkbox"/>	55
Has the corporation made an election under subsection 89(11) not to be a CCPC?	266	<input type="checkbox"/>	T2002
Has the corporation revoked any previous election made under subsection 89(11)?	267	<input type="checkbox"/>	T2002
Did the corporation (CCPC or deposit insurance corporation (DIC)) pay eligible dividends, or did its general rate income pool (GRIP) change in the tax year?	268	<input type="checkbox"/>	53
Did the corporation (other than a CCPC or DIC) pay eligible dividends, or did its low rate income pool (LRIP) change in the tax year?	269	<input type="checkbox"/>	54
Is the corporation claiming a return of fuel charge proceeds to farmers tax credit?	273	<input type="checkbox"/>	63
Are you an employer reporting a non-qualified security agreement under subsection 110(1.9)?	274	<input type="checkbox"/>	59
Is the corporation claiming an air quality improvement tax credit?	275	<input type="checkbox"/>	65

Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements?	270	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is the corporation inactive?	280	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Specify the principal products mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents.	284	285	%
	286	287	%
	288	289	%
Did the corporation immigrate to Canada during the tax year?	291	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Did the corporation emigrate from Canada during the tax year?	292	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Do you want to be considered as a quarterly instalment remitter if you are eligible?	293	Yes <input type="checkbox"/>	No <input type="checkbox"/>
If the corporation was eligible to remit instalments on a quarterly basis for part of the tax year, provide the date the corporation ceased to be eligible	294	Year Month Day	
If the corporation's major business activity is construction, did you have any subcontractors during the tax year?	295	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Taxable income

Net income or (loss) for income tax purposes from Schedule 1, financial statements, or GIFL	300	_____	A
Deduct:			
Charitable donations from Schedule 2	311	_____	
Cultural gifts from Schedule 2	313	_____	
Ecological gifts from Schedule 2	314	_____	
Gifts of medicine made before March 22, 2017, from Schedule 2	315	_____	
Taxable dividends deductible under section 112 or 113, or subsection 138(6) from Schedule 3	320	_____	
Part VI.1 tax deduction*	325	_____	
Non-capital losses of previous tax years from Schedule 4	331	_____	
Net capital losses of previous tax years from Schedule 4	332	_____	
Restricted farm losses of previous tax years from Schedule 4	333	_____	
Farm losses of previous tax years from Schedule 4	334	_____	
Limited partnership losses of previous tax years from Schedule 4	335	_____	
Taxable capital gains or taxable dividends allocated from a central credit union	340	_____	
Prospector's and grubstaker's shares	350	_____	
Employer deduction for non-qualified securities	352	_____	
	Subtotal	_____	B
	Subtotal (amount A minus amount B) (if negative, enter "0")	_____	C
Section 110.5 additions or subparagraph 115(1)(a)(vii) additions	355	_____	D
Taxable income (amount C plus amount D)	360	_____	

* This amount is equal to 3.5 times the Part VI.1 tax payable at line 724 on page 9.

General tax reduction for Canadian-controlled private corporations

Canadian-controlled private corporations throughout the tax year

Taxable income from line 360 on page 3			A
Lesser of amounts 9B and 9H from Part 9 of Schedule 27		B	
Amount 13K from Part 13 of Schedule 27		C	
Personal services business income	432	D	
Amount from line 400, 405, 410, or 428 on page 4, whichever is the least		E	
Aggregate investment income from line 440 on page 6*		F	
Subtotal (add amounts B to F)	▶		G
Amount A minus amount G (if negative, enter "0")			H
General tax reduction for Canadian-controlled private corporations – Amount H multiplied by 13%			I
Enter amount I on line 638 on page 8.			

* Except for a corporation that is, throughout the year, a cooperative corporation (within the meaning assigned by subsection 136(2)) or a credit union.

General tax reduction

Do not complete this area if you are a Canadian-controlled private corporation, an investment corporation, a mortgage investment corporation, a mutual fund corporation, or any corporation with taxable income that is not subject to the corporation tax rate of 38%.

Taxable income from line 360 on page 3			J
Lesser of amounts 9B and 9H from Part 9 of Schedule 27		K	
Amount 13K from Part 13 of Schedule 27		L	
Personal services business income	434	M	
Subtotal (add amounts K to M)	▶		N
Amount J minus amount N (if negative, enter "0")			O
General tax reduction – Amount O multiplied by 13%			P
Enter amount P on line 639 on page 8.			

Canadian-controlled private corporations throughout the tax year

Aggregate investment income from Schedule 7	440		× 30 2/3% =		A
Foreign non-business income tax credit from line 632 on page 8				B	
Foreign investment income from Schedule 7	445		× 8% =		C
Subtotal (amount B minus amount C) (if negative, enter "0")				▶	D
Amount A minus amount D (if negative, enter "0")					E
Taxable income from line 360 on page 3					F
Amount from line 400, 405, 410, or 428 on page 4, whichever is the least					G
Foreign non-business income tax credit from line 632 on page 8				× 75/29 =	H
Foreign business income tax credit from line 636 on page 8				× 4 =	I
Subtotal (add amounts G to I)				▶	J
Subtotal (amount F minus amount J)				K × 30 2/3% =	L
Part I tax payable minus investment tax credit refund (line 700 minus line 780 from page 9)					M
Refundable portion of Part I tax – Amount E, L, or M, whichever is the least					N
				450	

Refundable dividend tax on hand

Eligible refundable dividend tax on hand (ERDTOH) at the end of the previous tax year (line 530 of the preceding tax year)	520	_____	A
Non-eligible refundable dividend tax on hand (NERDTOH) at the end of the previous tax year (line 545 of the preceding tax year) (if negative, enter "0")	535	_____	B
Part IV tax payable on taxable dividends from connected corporations (amount 2G from Schedule 3)	C	_____	
Part IV tax payable on eligible dividends from non-connected corporations (amount 2J from Schedule 3)	D	_____	
Subtotal (amount C plus amount D)	▶	_____	E
Net ERDTOH transferred on an amalgamation or the wind-up of a subsidiary	525	_____	F
ERDTOH dividend refund for the previous tax year	570	_____	G
Refundable portion of Part I tax (from line 450 on page 6)		_____	H
Part IV tax before deductions (amount 2A from Schedule 3)	I	_____	
Part IV tax allocated to ERDTOH (amount E)	J	_____	
Part IV tax reduction due to Part IV.1 tax payable (amount 4D of Schedule 43)	K	_____	
Subtotal (amount I minus total of amounts J and K)	▶	_____	L
Net NERDTOH transferred on an amalgamation or the wind-up of a subsidiary	540	_____	M
NERDTOH dividend refund for the previous tax year	575	_____	N
38 1/3% of the total losses applied against Part IV tax (amount 2D from Schedule 3)		_____	O
Part IV tax payable allocated to NERDTOH, net of losses claimed (amount L minus amount O) (if negative enter "0")		_____	P
NERDTOH at the end of the tax year (total of amounts B, H, M, and P minus amount N) (if negative, enter "0")	545	_____	
Part IV tax payable allocated to ERDTOH, net of losses claimed (amount E minus the amount, if any, by which amount O exceeds amount L) (if negative, enter "0")		_____	Q
ERDTOH at the end of the tax year (total of amounts A, F, and Q minus amount G) (if negative, enter "0")	530	_____	

Dividend refund

38 1/3% of total eligible dividends paid in the tax year (amount 3A from Schedule 3)	_____	AA
ERDTOH balance at the end of the tax year (line 530)	_____	BB
Eligible dividend refund (amount AA or BB, whichever is less)	_____	CC
38 1/3% of total non-eligible taxable dividends paid in the tax year (amount 3B from Schedule 3)	_____	DD
NERDTOH balance at the end of the tax year (line 545)	_____	EE
Non-eligible dividend refund (amount DD or EE, whichever is less)	_____	FF
Amount DD minus amount EE (if negative, enter "0")	_____	GG
Amount BB minus amount CC (if negative, enter "0")	_____	HH
Additional non-eligible dividend refund (amount GG or HH, whichever is less)	_____	II
Dividend refund – Amount CC plus amount FF plus amount II	_____	JJ
Enter amount JJ on line 784 on page 9.		

Part I tax

Base amount Part I tax – Taxable income (from line 360 on page 3) multiplied by 38%	550	_____	A
Additional tax on personal services business income (section 123.5)			
Taxable income from a personal services business	555	_____ × 5% =	560 _____ B
Recapture of investment tax credit from Schedule 31	602	_____	C
Calculation for the refundable tax on the Canadian-controlled private corporation's (CCPC) investment income (if it was a CCPC throughout the tax year)			
Aggregate investment income from line 440 on page 6		=====	D
Taxable income from line 360 on page 3		_____	E
Deduct:			
Amount from line 400, 405, 410, or 428 on page 4, whichever is the least		_____	F
Net amount (amount E minus amount F)		===== ▶	G
Refundable tax on CCPC's investment income – 10 2/3% of whichever is less: amount D or amount G	604	_____	H
Subtotal (add amounts A, B, C, and H)		_____	I
Deduct:			
Small business deduction from line 430 on page 4		_____	J
Federal tax abatement	608	_____	
Manufacturing and processing profits deduction from Schedule 27	616	_____	
Investment corporation deduction	620	_____	
Taxed capital gains 624		_____	
Federal foreign non-business income tax credit from Schedule 21	632	_____	
Federal foreign business income tax credit from Schedule 21	636	_____	
General tax reduction for CCPCs from amount I on page 5	638	_____	
General tax reduction from amount P on page 5	639	_____	
Federal logging tax credit from Schedule 21	640	_____	
Eligible Canadian bank deduction under section 125.21	641	_____	
Federal qualifying environmental trust tax credit	648	_____	
Investment tax credit from Schedule 31	652	_____	
Subtotal		===== ▶	K
Part I tax payable – Amount I minus amount K		=====	L
Enter amount L on line 700 on page 9.			

Privacy notice

Personal information (including the SIN) is collected to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for the purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 047 on Info Source at canada.ca/cra-info-source.

Summary of tax and credits

Federal tax

Part I tax payable from amount L on page 8	700	_____
Part III.1 tax payable from Schedule 55	710	_____
Part IV tax payable from Schedule 3	712	_____
Part IV.1 tax payable from Schedule 43	716	_____
Part VI tax payable from Schedule 38	720	_____
Part VI.1 tax payable from Schedule 43	724	_____
Part XIII.1 tax payable from Schedule 92	727	_____
Part XIV tax payable from Schedule 20	728	_____
		Total federal tax _____

Add provincial or territorial tax:

Provincial or territorial jurisdiction **750** _____
 (if more than one jurisdiction, enter "multiple" and complete Schedule 5)

Net provincial or territorial tax payable (except Quebec and Alberta) **760** _____
 Total tax payable **770** _____ **A**

Deduct other credits:

Investment tax credit refund from Schedule 31	780	_____
Dividend refund from amount JJ on page 7	784	_____
Federal capital gains refund from Schedule 18	788	_____
Federal qualifying environmental trust tax credit refund	792	_____
Return of fuel charge proceeds to farmers tax credit from Schedule 63	795	_____
Canadian film or video production tax credit (Form T1131)	796	_____
Film or video production services tax credit (Form T1177)	797	_____
Canadian journalism labour tax credit from Schedule 58	798	_____
Air quality improvement tax credit from Schedule 65	799	_____
Tax withheld at source	800	_____

Total payments on which tax has been withheld **801** _____
 Provincial and territorial capital gains refund from Schedule 18 **808** _____
 Provincial and territorial refundable tax credits from Schedule 5 **812** _____
 Tax instalments paid **840** _____
 Total credits **890** _____ **B**

Balance (amount A minus amount B) _____

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.

Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund code **894** Refund _____

Balance owing _____

For information on how to enrol for direct deposit, go to canada.ca/cra-direct-deposit.

For information on how to make your payment, go to canada.ca/payments.

If the corporation is a Canadian-controlled private corporation throughout the tax year, does it qualify for the one-month extension of the date the balance of tax is due? **896** Yes No

If this return was prepared by a tax preparer for a fee, provide their EFILE number **920** _____

Certification

I, **950** _____ **951** _____ **954** _____
 Last name First name Position, office, or rank

am an authorized signing officer of the corporation. I certify that I have examined this return, including accompanying schedules and statements, and that the information given on this return is, to the best of my knowledge, correct and complete. I also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.

955 _____ **956** _____
 Date (yyyy/mm/dd) Signature of the authorized signing officer of the corporation Telephone number

Is the contact person the same as the authorized signing officer? If **no**, complete the information below **957** Yes No

958 _____ **959** _____
 Name of other authorized person Telephone number

Language of correspondence – Langue de correspondance

Indicate your language of correspondence by entering **1** for English or **2** for French. **990**
 Indiquez votre langue de correspondance en inscrivant **1** pour anglais ou **2** pour français