



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.

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 or tax services office. 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 808701759 R C 0001

Corporation's name

002 SHRIVV INC.

Address of head office

Has this address changed since the last time we were notified? 010 1 Yes ☐ 2 No ☒
If **yes**, complete lines 011 to 018.

011 26 Pennyroyal Cres

012

City

015 BRAMPTON

Province, territory, or state

016 ON

Country (other than Canada)

Postal or Zip code

017

018 L6S6J7

Mailing address (if different from head office address)

Has this address changed since the last time we were notified? 020 1 Yes ☐ 2 No ☒
If **yes**, complete lines 021 to 028.

021 c/o

022

023

City

025

Province, territory, or state

026

Country (other than Canada)

Postal or Zip code

027

028

Location of books and records (if different from head office address)

Has this address changed since the last time we were notified? 030 1 Yes ☐ 2 No ☒
If **yes**, complete lines 031 to 038.

031 26 Pennyroyal Cres

032

City

035 BRAMPTON

Province, territory, or state

036 ON

Country (other than Canada)

Postal or Zip code

037

038 L6S6J7

040 Type of corporation at the end of the tax year (tick one)

- ☒ 1 Canadian-controlled private corporation (CCPC)
☐ 2 Other private corporation
☐ 3 Public corporation
☐ 4 Corporation controlled by a public corporation
☐ 5 Other corporation (specify) _____

If the type of corporation changed during the tax year, provide the effective date of the change 043

YYYY MM DD

To which tax year does this return apply?

Tax year start

060 2018/01/01
YYYY MM DD

Tax year-end

061 2018/12/31
YYYY MM DD

Has there been an acquisition of control resulting in the application of subsection 249(4) since the tax year start on line 060?

063 1 Yes ☐ 2 No ☒

If **yes**, provide the date control was acquired 065

YYYY MM DD

Is the date on line 061 a deemed tax year-end according to subsection 249(3.1)?

066 1 Yes ☐ 2 No ☒

Is the corporation a professional corporation that is a member of a partnership?

067 1 Yes ☐ 2 No ☒

Is this the first year of filing after:

Incorporation? 070 1 Yes ☐ 2 No ☒Amalgamation? 071 1 Yes ☐ 2 No ☒

If **yes**, complete lines 030 to 038 and attach Schedule 24.

Has there been a wind-up of a subsidiary under section 88 during the current tax year?

072 1 Yes ☐ 2 No ☒

If **yes**, complete and attach Schedule 24.

Is this the final tax year before amalgamation?

076 1 Yes ☐ 2 No ☒

Is this the final return up to dissolution?

078 1 Yes ☐ 2 No ☒

If an election was made under section 261, state the functional currency used 079

Is the corporation a resident of Canada? 080 1 Yes ☒ 2 No ☐

If **no**, give the country of residence on line 081 and complete and attach Schedule 97.

081

Is the non-resident corporation claiming an exemption under an income tax treaty?

082 1 Yes ☐ 2 No ☒

If **yes**, complete and attach Schedule 91.

If the corporation is exempt from tax under section 149, tick one of the following boxes:

- 085 ☐ 1 Exempt under paragraph 149(1)(e) or (l)
☐ 2 Exempt under paragraph 149(1)(j)
☐ 3 Exempt under paragraph 149(1)(t)
☐ 4 Exempt under other paragraphs of section 149

Do not use this area

095

096

898

Attachments

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?	150	<input type="checkbox"/>	9
Is the corporation an associated CCPC?	160	<input type="checkbox"/>	23
Is the corporation an associated CCPC that is claiming the expenditure limit?	161	<input type="checkbox"/>	49
Does the corporation have any non-resident shareholders who own voting shares?	151	<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	162	<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?	163	<input type="checkbox"/>	44
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada?	164	<input type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan?	165	<input type="checkbox"/>	15
Is the corporation claiming a loss or deduction from a tax shelter?	166	<input type="checkbox"/>	T5004
Is the corporation a member of a partnership for which a partnership account number has been assigned?	167	<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)?	168	<input type="checkbox"/>	22
Did the corporation own any shares in one or more foreign affiliates in the tax year?	169	<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?	170	<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?	171	<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?	173	<input checked="" type="checkbox"/>	50
Has the corporation made payments to, or received amounts from, a retirement compensation plan arrangement during the year?	172	<input type="checkbox"/>	—
Does the corporation earn income from one or more Internet web pages or websites?	180	<input type="checkbox"/>	88
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes?	201	<input type="checkbox"/>	1
Has the corporation made any charitable donations; gifts of cultural or ecological property; or gifts of medicine?	202	<input type="checkbox"/>	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund?	203	<input type="checkbox"/>	3
Is the corporation claiming any type of losses?	204	<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?	205	<input type="checkbox"/>	5
Has the corporation realized any capital gains or incurred any capital losses during the tax year?	206	<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)?	207	<input type="checkbox"/>	7
Does the corporation have any property that is eligible for capital cost allowance?	208	<input type="checkbox"/>	8
Does the corporation have any property that is eligible capital property?	210	<input type="checkbox"/>	10
Does the corporation have any resource-related deductions?	212	<input type="checkbox"/>	12
Is the corporation claiming deductible reserves (other than transitional reserves under section 34.2)?	213	<input type="checkbox"/>	13
Is the corporation claiming a patronage dividend deduction?	216	<input type="checkbox"/>	16
Is the corporation a credit union claiming a deduction for allocations in proportion to borrowing or an additional deduction?	217	<input type="checkbox"/>	17
Is the corporation an investment corporation or a mutual fund corporation?	218	<input type="checkbox"/>	18
Is the corporation carrying on business in Canada as a non-resident corporation?	220	<input type="checkbox"/>	20
Is the corporation claiming any federal, provincial, or territorial foreign tax credits, or any federal logging tax credits?	221	<input type="checkbox"/>	21
Does the corporation have any Canadian manufacturing and processing profits?	227	<input type="checkbox"/>	27
Is the corporation claiming an investment tax credit?	231	<input type="checkbox"/>	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures?	232	<input type="checkbox"/>	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000?	233	<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?	234	<input type="checkbox"/>	—
Is the corporation subject to gross Part VI tax on capital of financial institutions?	238	<input type="checkbox"/>	38
Is the corporation claiming a Part I tax credit?	242	<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?	243	<input type="checkbox"/>	43
Is the corporation agreeing to a transfer of the liability for Part VI.1 tax?	244	<input type="checkbox"/>	45
Is the corporation subject to Part II - Tobacco Manufacturers' surtax?	249	<input type="checkbox"/>	46
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?	250	<input type="checkbox"/>	39
Is the corporation claiming a Canadian film or video production tax credit refund?	253	<input type="checkbox"/>	T1131
Is the corporation claiming a film or video production services tax credit refund?	254	<input type="checkbox"/>	T1177
Is the corporation subject to Part XIII.1 tax? (Show your calculations on a sheet that you identify as Schedule 92.)	255	<input type="checkbox"/>	92

Attachments (continued)

	Yes	Schedule
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

Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements? **270** 1 Yes ☐ 2 No ☒

Is the corporation inactive? **280** 1 Yes ☐ 2 No ☒

What is the corporation's main revenue-generating business activity?
541514 Computer systems design and related services (except video game desi

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 SOFTWARE CONSULTANCY	285 100.00 %
286	287 %
288	289 %

Did the corporation immigrate to Canada during the tax year? **291** 1 Yes ☐ 2 No ☒

Did the corporation emigrate from Canada during the tax year? **292** 1 Yes ☐ 2 No ☒

Do you want to be considered as a quarterly instalment remitter if you are eligible? **293** 1 Yes ☐ 2 No ☐

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** _____
 YYYY MM DD

If the corporation's major business activity is construction, did you have any subcontractors during the tax year? **295** 1 Yes ☐ 2 No ☐

Taxable income

Net income or (loss) for income tax purposes from Schedule 1, financial statements, or GIFL **300** <NIL>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	
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	
Income exempt under paragraph 149(1)(t)	370	
Taxable income for a corporation with exempt income under paragraph 149(1)(t) (line 360 minus line 370)		Z
Taxable income for the year from a personal services business		Z.1

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

Small business deduction

Canadian-controlled private corporations (CCPCs) throughout the tax year

Income from active business carried on in Canada from Schedule 7	400	A
Taxable income from line 360 on page 3, minus 100/28 3.57143 of the amount on line 632* on page 8, minus 4.00000 times the amount on line 636** on page 8, and minus any amount that, because of federal law, is exempt from Part I tax	405	B
Business limit (see notes 1 and 2 below)	410 500,000	C

- Notes:**
- For CCPCs that are not associated, enter \$ 500,000 on line 410. However, if the corporation's tax year is less than 51 weeks, prorate this amount by the number of days in the tax year **divided** by 365, and enter the result on line 410.
 - For associated CCPCs, use Schedule 23 to calculate the amount to be entered on line 410.

Business limit reduction:

Amount C 500,000 X 415 *** D = 11,250 E1

Amount C 500,000 X 5.00000 X (50,000) = 500,000 E2

Business limit reduction (amounts E1 or E2, whichever is greater)****	E
Reduced business limit (amount C minus amount E) (if negative, enter "0")	425 500,000 F
Business limit the CCPC assigns under subsection 125(3.2) (from line 515 below)	G
Amount F minus amount G	427 500,000 H

Small business deduction

Amount A, B, C, or H, whichever is the least	X	Number of days in the tax year before January 1, 2018	365	X 17.5 % =	<NIL> 1
Amount A, B, C, or H, whichever is the least	X	Number of days in the tax year after December 31, 2017, and before January 1, 2019	365	X 18.0 % =	<NIL> 2
Amount A, B, C, or H, whichever is the least	X	Number of days in the tax year after December 31, 2018	365	X 19.0 % =	<NIL> 3
Total of amounts 1, 2 and 3 (enter amount I at amount J on page 8)					430 <NIL> I

* Calculate the amount of foreign non-business income tax credit deductible on line 632 without reference to the refundable tax on the CCPC's investment income (line 604) and without reference to the corporate tax reductions under section 123.4.

** Calculate the amount of foreign business income tax credit deductible on line 636 without reference to the corporation tax reductions under section 123.4.

*** Large corporations

- If the corporation is not associated with any corporations in both the current and previous tax years, the amount to be entered on line 415 is: (total taxable capital employed in Canada for the **prior** year **minus** \$10,000,000) x 0.225%.
- If the corporation is not associated with any corporations in the current tax year, but was associated in the previous tax year, the amount to be entered on line 415 is: (total taxable capital employed in Canada for the **current** year **minus** \$10,000,000) x 0.225%.
- For corporations associated in the current tax year, see Schedule 23 for the special rules that apply.

**** For taxation years starting after 2018, the business limit reduction under subparagraph 125(5.1) ITA is the greater of the following amounts:

- Amount E1 based on the taxable capital employed in Canada for the corporation and associated corporations in the last taxation year ending in the preceding calendar year; and,
- Amount E2 based on the total adjusted aggregate investment income for the corporation and associated corporations in all the taxation years ending in the preceding calendar year.

For more information, consult the Help (F1).

Specified corporate income and assignment under subsection 125(3.2)

Applicable to tax years that begin after March 21, 2016

Except that, if the tax year of your corporation started before **and** ends on or after March 22, 2016 and in the tax year of a CCPC, you can make an assignment of business limit to that other CCPC if its tax year started after March 21, 2016.

J1 Name of corporation receiving the income and assigned amount	J Business number of the corporation receiving the assigned amount	K Income paid under clause 125(1)(a)(i)(B) to the corporation identified in column J (see note 3)	L Business limit assigned to corporation identified in column J (see note 4)
	490	500	505
1.			
Total		510	515

Notes:

3. This amount is [as defined in subsection 125(7) **specified corporate income** (a)(i)] the total of all amounts each of which is income from an active business of the corporation for the year from the provision of services or property to a private corporation (directly or indirectly, in any manner whatever) if
- (A) at any time in the year, the corporation (or one of its shareholders) or a person who does not deal at arm's length with the corporation (or one of its shareholders) holds a direct or indirect interest in the private corporation, and
- (B) it is not the case that all or substantially all of the corporation's income for the year from an active business is from the provision of services or property to
- (I) persons (other than the private corporation) with which the corporation deals at arm's length, or
- (II) partnerships with which the corporation deals at arm's length, other than a partnership in which a person that does not deal at arm's length with the corporation holds a direct or indirect interest.
4. The amount of the business limit you assign to a CCPC cannot be greater than the amount determined by the formula $A - B$, where A is the amount of income referred to in column K in respect of that CCPC and B is the portion of the amount described in A that is deductible by you in respect of the amount of income referred to in clauses 125(1)(a)(i)(A) or (B) for the year. The amount on line 515 cannot be greater than the amount on line 425.

General tax reduction for Canadian-controlled private corporations**Canadian-controlled private corporations throughout the tax year**

Taxable income from page 3 (line 360 or amount Z, whichever applies)		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 used to calculate the credit union deduction (amount F from Schedule 17)	E	
Amount from line 400, 405, 410, or 427 on page 4, whichever is the least	F	
Aggregate investment income from line 440 on page 6*	G	
Subtotal (add amounts B to G)	▶	H
Amount A minus amount H (if negative, enter "0")		I
General tax reduction for Canadian-controlled private corporations - Amount I multiplied by 13.00 % ..		J

Enter amount J 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 page 3 (line 360 or amount Z, whichever applies)		K
Lesser of amounts 9B and 9H from Part 9 of Schedule 27	L	
Amount 13K from Part 13 of Schedule 27	M	
Personal services business income	434 N	
Amount used to calculate the credit union deduction (amount F from Schedule 17)	O	
Subtotal (add amounts L to O)	▶	P
Amount K minus amount P (if negative, enter "0")		Q
General tax reduction - Amount Q multiplied by 13.00 %		R

Enter amount R on line 639 on page 8.

Refundable portion of Part I tax


Canadian-controlled private corporations throughout the tax year

Aggregate investment income from Schedule 7 **440** x 30 2 / 3 % = A

Foreign non-business income tax credit from line 632 on page 8 B

Deduct:

Foreign investment income from Schedule 7 **445** x 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

Deduct:

Amount from line 400, 405, 410, or 427 on page 4,
whichever is the least G

Foreign non-business income tax credit from
line 632 on
page 8 ... X 75 / 29 = H

Foreign business income tax credit from
line 636 on
page 8 ... X 4.000000 = I

Subtotal (total of amounts G, H and I)  J

Subtotal (amount F **minus** amount J) (if negative, enter "0") K x 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 **450** <NIL> N

Refundable dividend tax on hand

Eligible refundable dividend tax on hand account (ERDTOH)* (applicable to tax years that start after 2018)

Eligible refundable dividend tax on hand at the end of the previous tax year	_____	a	
Dividend refund from the ERDTOH for the previous tax year	_____	b	
Subtotal (amount a minus amount b)	_____		► _____ O1
Part IV tax payable attributable to eligible dividends received from unconnected corporations (amount N1 from Schedule 3)	_____	c	
Part IV tax attributable to taxable dividends received from connected corporations which generated a dividend refund from their ERDTOH account (amount N2 from Schedule 3)	_____	d	
Net eligible refundable dividend tax on hand transferred from a predecessor corporation on amalgamation, or from a wound-up subsidiary corporation	_____	e	
Subtotal (add amounts c, d and e)	_____		► _____ R1
Eligible refundable dividend tax on hand at the end of the tax year (amount O1 plus amount R1)	_____		_____ R2

Refundable dividend tax on hand (for tax years that start after 2018, non-eligible refundable dividend tax on hand account (NERDTOH)*)

Refundable dividend tax on hand at the end of the previous tax year	460 _____	
(for tax years that start after 2018, Non-eligible refundable dividend tax on hand at the end of the previous tax year)		
Dividend refund for the previous tax year	465 _____	
(for tax years that start after 2018, Dividend refund from the NERDTOH for the previous tax year)		
Subtotal (line 460 minus line 465)	_____	► _____ O2
Refundable portion of Part I tax from line 450 above.	_____ P	
Total Part IV tax payable from line 360 in Schedule 3.	_____ Q	
(for tax years that start after 2018, Total Part IV tax payable less the Part IV tax attributable to the ERDTOH account (amount N3 from Schedule 3) (if negative, enter « 0 »))		
Net refundable dividend tax on hand transferred from a predecessor corporation on amalgamation, or from a wound-up subsidiary corporation	480 _____	
(for tax years that start after 2018, Net non-eligible refundable dividend tax on hand transferred)		
Subtotal (add amounts P, Q and line 480)	_____	► _____ R3
Refundable dividend tax on hand at the end of the tax year (amount O2 plus amount R3)	_____	_____ R4
(for tax years that start after 2018, Non-eligible refundable dividend tax on hand at the end of the tax year)		
Refundable dividend tax on hand at the end of the tax year (amount R4)	485 _____	<NIL>
(for tax years that start after 2018, (amount R2 plus amount R4))		

* For more information, consult the Help (F1).

Dividend refund

Private and subject corporations at the time taxable dividends were paid in the tax year

Dividend refund attributable to eligible dividends paid in the tax year* (applicable to tax years that start after 2018)

Eligible Dividend paid in the tax year	x 38 1 / 3 % =	_____ S1
Eligible refundable dividend tax on hand at the end of the tax year (amount R2)		_____ T1
Dividend refund attributable to the ERDTOH (amount S1 or T1, whichever is less)		► _____ U1

Dividend refund (for tax years that start after 2018, dividend refund attributable to non-eligible dividends paid in the tax year*)

Taxable dividends paid in the tax year from line 460	x 38 1 / 3 % =	_____ S2
of Schedule 3 (for tax years that start after 2018, Taxable non-eligible dividends paid in the tax year)		
Refundable dividend tax on hand at the end of the tax year from line 485 above		_____ T2
(for tax years that start after 2018, non-eligible refundable dividend tax on hand at the end of the tax year (amount R4))		
Dividend refund (amount S2 or T2, whichever is less)		► _____ U2
(for tax years that start after 2018, Dividend refund attributable to the NERDTOH)		

For tax years that start after 2018:

Amount S2 minus amount T2 (if negative, enter "0")	_____ S3
Eligible refundable dividend tax on hand minus dividend refund attributable to the ERDTOH (amount T1 minus amount U1)	_____ T3
Additional dividend refund attributable to the ERDTOH* (amount S3 or T3, whichever is less).	► _____ U3
Dividend refund (amount U2)	_____ U
(for tax year that start after 2018, (amount U1 plus amount U2 plus amount U3))	

Enter amount U on line 784 on page 9.

* For more information, consult the Help (F1).

Part I tax

Base amount Part I tax - Taxable income from page 3 (line 360 or amount Z, whichever applies)

multiplied by 38 % **550** A**Additional tax on personal services business income** (section 123.5)Taxable income from a personal services business **555** x 5.000% = **560** BRecapture 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 427 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**Additional deduction - credit unions from Schedule 17 **628**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 J on page 5 **638**General tax reduction from amount R 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 <NIL> L

Enter amount L on line 700 on page 9.

Privacy statement

Personal information is collected under the Income Tax Act to administer tax, benefits, and related programs. It may also be used for any purpose related to the enforcement of the Act such as audit, compliance and collections activities. It may be shared or verified with other federal, provincial, territorial or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the Privacy Act, individuals have the right to access their personal information, request correction, or file a complaint to the Privacy Commissioner of Canada regarding the handling of the individual's 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 II surtax payable from Schedule 46	708	
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		<NIL>

Add provincial or territorial tax:

Provincial or territorial jurisdiction 750 BC

(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 <NIL> A

Deduct other credits:

Investment tax credit refund from Schedule 31	780	
Dividend refund from amount U on page 7	784	
Federal capital gains refund from Schedule 18	788	
Federal qualifying environmental trust tax credit refund	792	
Canadian film or video production tax credit refund (Form T1131)	796	
Film or video production services tax credit refund (Form T1177)	797	
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 <NIL> ▶ <NIL> B
Balance (amount A minus amount B) <NIL>

Refund code 894

Overpayment

Direct deposit request

To have the corporation's refund deposited directly into the corporation's bank account at a financial institution in Canada, or to change banking information you already gave us, complete the information below:

☐ Start ☐ Change information 910
Branch number
914 918
Institution number Account number

If the result is positive, you have a **balance unpaid**.
If the result is negative, you have an **overpayment**.
Enter the amount on whichever line applies.
Generally, we do not charge or refund a difference of \$2 or less.

Balance unpaid
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 1 Yes ☐ 2 No ☒

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

Certification

I, 950 DEVRE 951 SHRIKANT PRAMOD 954 OWNER, 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 2019/05/25 956 (413) 801-0575
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 1 Yes ☒ 2 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.
Indiquez votre langue de correspondance en inscrivant 1 pour anglais ou 2 pour français.

990 1



Corporation's name	Business number	Tax year-end Year Month Day
SHRIVV INC.	808701759 RC 0001	2018/12/31

All private corporations must complete this schedule for any shareholder who holds 10% or more of the corporation's common and/or preferred shares.

		Provide only one number per shareholder				
Name of shareholder (after name, indicate in brackets if the shareholder is a corporation, partnership, individual, or trust)		Business Number (if a corporation is not registered, enter "NR")	Social insurance number	Trust number	Percentage common shares	Percentage preferred shares
100		200	300	350	400	500
1.	SHRIKANT PRAMOD DEVR		548004340		50.000	
2.	SMITA ANAND VADNERE		550133524		50.000	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Authorization request - signature page

1. Print this page and have it signed and dated by **the** authorized person of the business.
2. Retain a copy of the signed and dated authorization request in your files for six years from the date that this information is transmitted to the CRA.
Do not send us the authorization request by mail or fax unless requested to do so.

Representative phone number: 1 _____ Extension: _____

Business number: 808701759

Business name: SHRIVV INC.

Level of authorization: Update and view (level 2).

Expiry date: _____

List of authorization(s):

Certified: SHRIKANT PRAMOD DEVRE

Certification

By signing and dating this page, you authorize the Canada Revenue Agency to interact with the representative mentioned above.

First name: SHRIKANT PRAMOD Last name: DEVRE

Signature: _____ Date signed: 2019/05/25

Telephone number: (413) 801-0575

Corporation's name SHRIVV INC.	Business number 808701759 RC 0001	Tax year-end Year Month Day 2018/12/31
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Corporate Tax Summary

Information regarding the dividend taxation:

Balance of the low rate income pool at the end of the previous year	_____
Balance of the low rate income pool at the end of the year	_____
Balance of the general rate income pool at the end of the previous year	_____
Balance of the general rate income pool at the end of the year	_____

Taxable Income:

Net income from financial statements or Schedule 1	_____
Less: Donations and gifts	_____
Taxable dividends deductible	_____
Part VI.1 tax deduction	_____
Other *	_____

Taxable income (if negative, enter "0")

Section 110.5 additions or subparagraph 115 (1)(a)(vii) additions	_____
---	-------

Adjusted taxable income

Federal Tax:

Tax on taxable income of _____ at 38%	_____
Add: Recapture of investment tax credit	_____
Refundable tax on CCPC's investment income	_____
Less: Small business deduction	_____
Federal tax abatement	_____
Manufacturing and processing profits deduction	_____
Foreign non-business income tax credit	_____
Foreign business income tax credit	_____
Investment tax credit	_____
Other deductions and credits *	_____

Subtotal

Part I tax payable

Refundable portion of part I tax	_____
Part III.1 tax on excessive eligible dividend designations	_____
Part IV tax on taxable dividends	_____
Other taxes payable *	_____

Subtotal

Add: Net provincial or territorial tax payable (except Quebec and Alberta)	_____
--	-------

Subtotal

Less: Instalments	_____
Eligible dividend refund	_____
Non-eligible dividend refund	_____
Investment tax credit & other refunds	_____

Subtotal

Total federal tax owing or refundable

Provincial or Territorial Tax Payable:

Manitoba capital tax	_____
Saskatchewan capital tax	_____
Alberta income tax	_____

Subtotal

Less: Instalments paid to provinces	_____
---	-------

Total provincial tax owing or refundable

Summary:

Total federal tax owing or refundable	_____
Total provincial tax owing or refundable	_____

Total tax owing or refundable

* The amounts displayed on lines "Other" are all listed in the Help. Press F1 to consult the context-sensitive help.

Corporation's name SHRIVV INC.	Business number 808701759 RC 0001	Tax year-end Year Month Day 2018/12/31
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Comparative Tax Summary

	Current Year 2018/12/31	1st prior year	2nd prior year	3rd prior year	4th prior year
Information regarding the dividend taxation:					
LRIP - end of the previous year					
LRIP - end of the year					
GRIP - end of the previous year					
GRIP - end of the year					
Taxable Income:					
Net income (line 300)					
Donations and gifts (lines 312 to 315) -					
Taxable dividends deductible (line 320) -					
Part VI.1 tax deduction (line 325) -					
Other *					
Taxable income (if negative, enter "0") =					
Taxable income under section 110.5 (line 355) +					
Adjusted taxable income =					
Federal Tax:					
Tax on taxable income at 38% (line 550)					
Recapture of investment tax credit (line 602) +					
Refund. tax on CCPC's invest. income (line 604) +					
Small business deduction (line 430) -					
Abatement (line 608) -					
M & P deduction (line 616) -					
Foreign non-business income (line 632) -					
Foreign business income (line 636) -					
Investment tax credit (line 652) -					
Other deductions and credits *					
Part I tax payable (line 700) =					
Refundable portion of part I tax					
Part III.1 tax (line 710) +					
Part IV tax (line 712) +					
Other taxes payable *					
Subtotal =					
Provincial (territorial) taxes less credits (line 760) +					
Capital tax (NS before July 2012, NB before 2009) (line 765) +					
Subtotal =					
Instalments (line 840) -					
Eligible dividend refund -					
Non-eligible dividend refund -					
Investment tax credit & other refunds					
Total federal tax =					
Line 996 - Amended tax return:					
Provincial or Territorial Tax Payable:					
Ontario income tax (net of credits) **					
Ontario capital tax ** +					
Ontario corporate minimum tax ** +					
Ontario premium tax +					
Manitoba capital tax *** +					
Saskatchewan capital tax +					
Alberta income tax +					
Subtotal =					
Instalments paid to provinces -					
Total provincial tax =					
Summary:					
Total federal tax					
Total provincial tax +					
Total tax =					

* The amounts displayed on lines "Other" are all listed in the Help. Press F1 to consult the context-sensitive help.

** For taxation years ending after December 31, 2008, this includes the "Provincial (territorial) taxes less credits" line in the **Federal Tax** part.

*** For taxation years ending after January 1, 2007, this includes the "Outstanding Balance Excluding Instalments" line in the Manufacturing and processing corporations section of the MCT1.

WARNINGS

T2-ID - If this is not the first year that the corporation is filing its tax return, please complete the "History of Taxation Years" table.
S23 - Ensure that the amount of taxable capital employed in Canada from the last taxation year has been entered. This amount is used in the calculation of the business limit reduction.
S23 - The corporation is a CCPC and no taxable income from the prior year was specified. If applicable, verify and add this data on S23.
S23 - The corporation is a CCPC and no business limit reduced from the prior year was specified. If applicable, verify and add this data on S23.
RC59 - There is no entry on one or more of the following lines: "ReplD," "Group ID," "BN," "Country code" and "Telephone number."

GIFI DIAGNOSTICS

T2 BAR CODES WARNINGS - (should be reviewed before printing the T2 Bar Codes)

To avoid processing delays the following warning T2 Bar Codes diagnostics should be reviewed for input corrections (if required) before filing the T2 Bar Codes for this return.

Error 1000001 - Balance sheet information is missing. An entry is required at GIFI 100 lines 2599, 3499, and 3620.
Error 1250002 - There is no entry at GIFI line code 9999.
Error 2000150 - The corporation has not provided the net income or loss for income tax purposes.

T2 BAR CODES ERRORS - (must be cleared before printing the T2 Bar Codes)

FILING INSTRUCTIONS

ATTACHMENTS

PLEASE SIGN THE FOLLOWING FORMS WHERE REQUIRED

RC59 - Authorization request - signature page

T2 CORPORATION INTERNET FILING

Status: Accepted

T2 - DOCS

Status: Not applicable

RC59 INTERNET FILING

Status: Not eligible

Diagnostics:
Verify all diagnostics relating to the information updated to or entered in Form RC59.

June 5, 2019

SHRIVV INC.
26 Pennyroyal Cres
BRAMPTON ON L6S6J7

Dear MR. SHRIKANT PRAMOD DEVRE,

Your corporate income tax return has been transmitted to the CRA. A copy of your corporate income tax returns with all supporting documentation and schedules has been enclosed.

The CRA and the provincial ministries of Finance will not hesitate to assess penalties and arrears interest charges if any payment is not made by the due date. To avoid being charged these **non-deductible penalties and interests**, the corporation should pay the outstanding tax liability before February 28, 2019.

The following forms do not have to be sent, they need to be kept to be provided on request to the appropriate authorities. You should nevertheless obtain the necessary information to substantiate the claims made in your income tax return.

- T183 CORP - Information Return for Corporations Filing Electronically

The corporate income tax return discloses the following balance(s):
The corporation has no federal refund or tax payable.

If instalments are late, the corporation will incur non-deductible instalment interest charges, as discussed above. In this situation, the corporation should consider pre-paying instalments for future months. The pre-payments will earn "contra" interest that will reduce the arrears interest charged. Unfortunately, any excess amount of contra interest earned is not refundable to the corporation.

If you receive any documents from the federal or provincial tax authorities, please provide a copy to us so that we may update the corporation's records in our files. Please be prompt; the corporation may lose its right to object to an incorrect assessment 90 days from the date on the Notice of Assessment.

We appreciate this opportunity to assist the corporation with its tax compliance obligations. Your business is important to us, and we look forward to assisting you in the future. If you have any questions or concerns about the corporation's tax returns or other tax-related matters, please contact us.

Yours truly,

June 5, 2019

SHRIVV INC.
26 Pennyroyal Cres
BRAMPTON ON L6S6J7

Dear MR. SHRIKANT PRAMOD DEVRE,

The purpose of this letter is to outline the nature of my involvement with your corporate income tax return. As agreed, I will compile the necessary information in accordance with the standards applicable to compilation engagements and will complete the necessary forms and schedules required to file your corporate income tax return. I will not audit, review, or otherwise attempt to verify the accuracy or the completeness of such information. Unless unanticipated difficulties are encountered, my communication will be substantially in the following form:

I have prepared the corporate income tax return for SHRIVV INC. using information provided by MR. SHRIKANT PRAMOD DEVRE. I have not audited, reviewed, or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that information presented in this return may not be appropriate for their purposes.

Since I am accepting this engagement as an accountant, not as an auditor, I request that you do not record this as an auditing or review engagement in any of the records that you or your business may keep. My services will not result in the expression of an audit opinion or any other form of assurance on the financial information reported in the return, nor will it satisfy any statutory or other audit requirement. You may wish to obtain legal advice concerning statutory (or contractual) audit requirements.

It is understood and agreed that:

- (a) you will provide accurate and complete information necessary to complete your tax return(s);
- (b) the responsibility for the accuracy and completeness of the representations in the return(s) and related financial information remains with you;
- (c) the tax return(s) will be conspicuously marked as being unaudited and each page of any supplementary financial information that I compile as part of this engagement will be similarly marked;
- (d) you will attach my notice to reader when distributing the return(s) or supplementary financial information to third parties;
- (e) the financial information provided may either lack disclosure required by, or otherwise not be in accordance with generally accepted accounting principles, and may not be appropriate for general use; and
- (f) uninformed readers could be misled unless they are aware of the possible limitations of the return(s), related financial information and my very limited involvement.

This engagement cannot be relied upon to prevent or detect error and fraud and other

irregularities. I wish to emphasize that any responsibility for the prevention and detection of error and fraud and other irregularities must remain with you.

The arrangements outlined in this letter will continue in effect from year to year unless changed by us.

If you have any questions about the contents of this letter, please raise them with me. If the services outlined are in accordance with your requirements and if the above terms are acceptable to you, please sign the copy of this letter in the space provided and return it to me. I appreciate the opportunity to be of service to you.

Yours truly,

The services and terms set out above are as agreed.

SHRIKANT PRAMOD DEVRE
Signing Officer
SHRIVV INC.

Date

This is the USER.RTF file. To stop it from printing, clear the "User letter" option from the **Form Selection** dialog box.

Edit this template to print whatever text you want as the "User letter."

Corporation's name SHRIVV INC.	Business number 808701759 RC 0001	Tax year-end Year Month Day 2018/12/31
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General Index of Financial Information (GIFI)

T2 SCH 100

Balance Sheet Information

Description	GIFI	Amount	Prior year
Assets			
Current assets			
Cash and deposits	1000	355	669
Due from shareholder(s)/director(s)	1300	14,417	14,417
Total current assets	1599	14,772	15,086
Capital assets			
Tangible Capital Assets			
Total tangible capital assets	2008		
Total accumulated amortization of tangible capital assets	2009		
Intangible Capital Assets			
Intangible assets	2010	750	750
Total intangible capital assets	2178	750	750
Total accumulated amortization of intangible capital assets	2179		
Long-Term Assets			
Total long-term assets	2589		
Assets held in trust	2590		
Total assets *	2599	15,522	15,836

* Mandatory field

Liabilities

Current liabilities			
Taxes payable	2680		314
Total current liabilities	3139		314
Long-term liabilities			
Total long-term liabilities	3450		
Total liabilities *	3499		314

* Mandatory field

Shareholder Equity

Common shares	3500	100	100
Retained earnings/deficit (from Item 3849)	3600	15,422	15,422
Total shareholder equity *	3620	15,522	15,522

* Mandatory field

Retained Earnings Information

Retained earnings/deficit			
Retained earnings/deficit - start	3660	15,422	15,422
Retained earnings/deficit - end (enter this amount at Item 3600)	3849	15,422	15,422
Total liabilities and shareholder equity	3640	15,522	15,836

Corporation's name SHRIVV INC.	Business number 808701759 RC 0001	Tax year-end Year Month Day 2018/12/31
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General Index of Financial Information (GIFI)

T2 SCH 125

Income Statement Information

0001 Operating name - Required if different from corporation's legal name

0002 Description of the operation - Required if filing more than one GIFI 125 and the operation is different from the main activity

0003 Sequence number

1

Revenue

Description	GIFI	Amount	Prior year
Total sales of goods and services	8089		
Total revenue *	8299		

* Mandatory field

Cost of sales

Description	GIFI	Amount	Prior year
Cost of sales	8518		
Gross profit/loss	8519		

Operating expenses

Description	GIFI	Amount	Prior year
Total operating expenses	9367		
Total expenses *	9368		

* Mandatory field

Net non-farming income **9369**

Summary Income Statement Information

Description	GIFI	Amount	Prior year
Net income/loss before taxes and extraordinary items	9970		
Extraordinary items and income taxes			
Extraordinary item(s)	9975		
Legal settlements	9976		
Unrealized gains/(losses)	9980		
Unusual items	9985		
Current income taxes	9990		
Future (deferred) income tax provision	9995		
Total - Other comprehensive income	9998		
Net income/loss after taxes and extraordinary items	9999		



Notes Checklist

Corporation's name SHRIVV INC.	Business number 808701759 RC 0001	Tax year-end Year 2018 / Month 12 / Day 31
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- Parts 1, 2, and 3 of this schedule must be completed from the perspective of the person (referred to in these parts as the **accountant**) who prepared or reported on the financial statements. If the person preparing the tax return is not the accountant referred to above, they must still complete Parts 1, 2, 3, and 4, as applicable.
- For more information, see Guide RC4088, *General Index of Financial Information (GIFI)* and T4012, *T2 Corporation - Income Tax Guide*.
- Complete this schedule and include it with your T2 return along with the other GIFI schedules.

Part 1 - Information on the accountant who prepared or reported on the financial statements

Does the accountant have a professional designation? **095** Yes ☒ No ☐

Is the accountant connected* with the corporation? **097** Yes ☐ No ☒

Note

If the accountant does not have a professional designation **or** is connected to the corporation, you do not have to complete Parts 2 and 3 of this schedule. However, you **do have** to complete Part 4, as applicable.

- * A person connected with a corporation can be: (i) a shareholder of the corporation who owns more than 10% of the common shares; (ii) a director, an officer, or an employee of the corporation; or (iii) a person not dealing at arm's length with the corporation.

Part 2 - Type of involvement with the financial statements

Choose the option that represents the highest level of involvement of the accountant: **198**

Completed an auditor's report	1	<input type="checkbox"/>
Completed a review engagement report	2	<input type="checkbox"/>
Conducted a compilation engagement	3	<input checked="" type="checkbox"/>

Part 3 - Reservations

If you selected option 1 or 2 under **Type of involvement with the financial statements** above, answer the following question:

Has the accountant expressed a reservation? **099** Yes ☐ No ☐

Part 4 - Other information

If you have a professional designation and are not the accountant associated with the financial statements in Part 1 above, choose one of the following options: **110**

Prepared the tax return (financial statements prepared by client)	1	<input type="checkbox"/>
Prepared the tax return and the financial information contained therein (financial statements have not been prepared)	2	<input checked="" type="checkbox"/>

Were notes to the financial statements prepared? **101** Yes ☐ No ☒

If **yes**, complete lines 104 to 107 below:

Are subsequent events mentioned in the notes?	104	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is re-evaluation of asset information mentioned in the notes?	105	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is contingent liability information mentioned in the notes?	106	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is information regarding commitments mentioned in the notes?	107	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Does the corporation have investments in joint venture(s) or partnership(s)? **108** Yes ☐ No ☒

Part 4 - Other information (continued)

Impairment and fair value changes

In any of the following assets, was an amount recognized in net income or other comprehensive income (OCI) as a result of an impairment loss in the tax year, a reversal of an impairment loss recognized in a previous tax year, or a change in fair value during the tax year?

200 Yes ☐ No ☒

If **yes**, enter the amount recognized:

	In net income Increase (decrease)	In OCI Increase (decrease)
Property, plant, and equipment	210	211
Intangible assets	215	216
Investment property	220	
Biological assets	225	
Financial instruments	230	231
Other	235	236

Financial instruments

Did the corporation derecognize any financial instrument(s) during the tax year (other than trade receivables)?

250 Yes ☐ No ☒

Did the corporation apply hedge accounting during the tax year?

255 Yes ☐ No ☒

Did the corporation discontinue hedge accounting during the tax year?

260 Yes ☐ No ☒

Adjustments to opening equity

Was an amount included in the opening balance of retained earnings or equity, in order to correct an error, to recognize a change in accounting policy, or to adopt a new accounting standard in the current tax year?

265 Yes ☐ No ☒

If **yes**, you have to maintain a separate reconciliation.

General Index of Financial Information (GIFI)

Corporation's name	Business number	Tax year-end Year Month Day
SHRIVV INC.	808701759 RC 0001	2018/12/31

Assets - lines 1000 to 2599

1000	355	1300	14,417	1599	14,772
2010	750	2178	750	2599	15,522

Liabilities - lines 2600 to 3499

3499 0

Shareholder equity - lines 3500 to 3640

3500	100	3600	15,422	3620	15,522
3640	15,522				

Retained earnings - lines 3660 to 3849

3660	15,422	3849	15,422
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General Index of Financial Information (GIFI)

Corporation's name	Business number	Tax year-end
SHRIVV INC.	808701759 RC 0001	Year Month Day 2018/12/31

Description

Sequence number 0003 1

Revenue - lines 8000 to 8299

8299 0

Operating expenses - lines 8520 to 9369

9368 0

Extraordinary items and taxes - lines 9970 to 9999

9999 0