**Web Entry**

**Company Tax Info**

| | | |
|---|---|---|
| GST/HST - 2015 | number | |
| GST/HST - 2016 | number | |
| GST/HST - 2017 | number | |
| Investment Tax Credit - 2015 | number | |
| Investment Tax Credit - 2016 | number | |
| Investment Tax Credit - 2017 | number | |
| SR&ED Tax Credit - 2015 | number | |
| SR&ED Tax Credit - 2016 | number | |
| SR&ED Tax Credit - 2017 | number | |
| GST/HST Tax Issues | text | |
| Employee Tax Issue | text | |
| Transfer Pricing Tax Issue | text | |
| Other Tax Issue | text | |
| Salary & Wages - 2015 | number | |
| Salary & Wages - 2016 | number | |
| Salary & Wages - 2017 | number | |
| Cost of material - 2015 | number | |
| Cost of material - 2016 | number | |
| Cost of material - 2017 | number | |
| Contract expense - 2015 | number | |
| Contract expense - 2016 | number | |
| Contract expense - 2017 | number | |
| Lease expenditure - 2015 | number | |
| Lease expenditure - 2016 | number | |
| Lease expenditure - 2017 | number | |
| Overhead - 2015 | number | |
| Overhead - 2016 | number | |
| Overhead - 2017 | number | |
| Capital expenditure - 2015 | number | |
| Capital expenditure - 2016 | number | |
| Capital expenditure - 2017 | number | |
| Salary & Wages - 2018 | number | |
| Contract Expense - 2018 | number | |
| Capital Expenditure - 2018 | number | |

**Web Entry**

**Company Tax Info**

| | | |
|---|---|---|
| Salary & Wages | number | Current Year |
| Contract Expense | number | Current Year |
| Capital Expenditure | number | Current Year |
| GST/HST Tax Issues | text | |
| Employee Tax Issue | text | |
| Transfer Pricing Tax Issue | text | |
| Other Tax Issue | text | |
| Fiscal Year (n) | number | 3 Previous Years |
| GST/HST | number | 3 Previous Years |
| Investment Tax Credit | number | 3 Previous Years |
| SR&ED Tax Credit | number | 3 Previous Years |
| Salary & Wages | number | 3 Previous Years |
| Cost of material | number | 3 Previous Years |
| Contract expense | number | 3 Previous Years |
| Lease expenditure | number | 3 Previous Years |
| Capital expenditure | number | 3 Previous Years |
| Overhead | number | 3 Previous Years |

```
db.companyTaxInfo.insert({
    cli_ID:"12345",
    cti_salaryWages:10000,
    cti_contractExpense:10000,
    cti_capitalExpenditure:10000,
    cti_GSThstTaxIssues: "Write a Text here...",
    cti_employeeTaxIssue: "Write a Text here...",
    cti_transferPricingTaxIssue: "Write a Text here...",
    cti_otherTaxIssue: "Write a Text here...",

    cti_3FiscalYears:[{
        cti_FiscalYear: 2015,
        cti_companyTaxInfo3: [{
            cti_gstHST: 10000,
            cti_investmentTaxCredit: 10000,
            cti_SREDtaxCredit: 10000,
            cti_salaryWages: 10000,
            cti_costMaterial: 10000,
            cti_contractExpense: 10000,
            cti_leaseExpenditure: 10000,
            cti_capitalExpenditure: 10000,
            cti_overhead: 10000

        }],
    }],
});
```