



Corporation Income Tax Return for:  
**14587430 Canada Inc.**

From: **2022-12-08** To: **2023-05-31**

Corporation	<b>14587430 Canada Inc.</b>
Business number (BN)	748003142RC0001
Taxation year end	31-05-2023
Time and date calculated:	11:07:10 14-01-2026
Program version:	27.15
Based on information available at:	31-10-2023
User ID:	

## NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODES

The integration of NAICS codes requires corporations to pick their main revenue-generating business activity. Active corporations that file their T2 returns either by Internet or on paper using 2D bar codes must choose the most appropriate code to describe their main revenue-generating business activity.

**It is crucial that the most accurate business activity is selected the first time (using the keyword NAICS.ACT in the ACTIVITY keyword group), since the first year's code is carried forward to subsequent years, allowing for a simple validation of the description when no change in the main business activity occurs.**

**Therefore, for subsequent years, the corporation should validate that the business description chosen for the last return filed is still accurate. If the last business description is still accurate, no further action will be required. The return may be transmitted electronically or printed in bar-code format.**

**If the last business description is not accurate, the corporation must select an updated business activity description.**

Should you have any questions to describe your active corporation's main revenue-generating business activity when filing your T2 return, please call the CRA Business Enquiries line at 1-800-959-5525.

## FEDERAL CORPORATION INTERNET FILING



Corporations can sign up for "Email notifications" when filing their T2 return through the Internet. **The ability to register for "Email notifications" is only applicable for initial assessments (IAS). The service cannot be updated when a corporation is submitting a reassessment.**

My Business Account should be specified to register for the Canada Revenue Agency's email notification service.

If you register, the Canada Revenue Agency will send you an email when changes to the account have been made, or when eligible notices, letters, or statements are available for viewing in My Business Account (**separate registration is required**). The Canada Revenue Agency will not send these eligible notices, letters, or statements to you through Canada Post.

<https://www.canada.ca/en/revenue-agency/services/e-services/e-services-businesses/business-account/help-terms-email.html>

Corporations that provide their email address **must register fully and sign into the My Business Account portal** to view their output and manage their email notifications. Correspondence will not be delivered electronically until you are registered.

### The terms of use for email notifications:

*The Canada Revenue Agency (CRA) will send email notifications to the email address you have provided in order to notify you of any CRA mail available in My Business Account, and to notify you of certain changes to the account information, and other important information about the account. The notifications that are eligible for this service may change. As new types of notifications are added or removed from this service, you may not be notified of each change. To view CRA mail online, you must be registered for My Business Account, or if you are a representative then you must be registered for Represent a Client and be authorized on this account. All CRA mail available in My Business Account will be presumed to have been received on the date that the email notification is sent. Any mail that is eligible for electronic delivery will no longer be printed and mailed.*

*It is your responsibility to ensure that the email address provided to the CRA is accurate, and to update it when there is any change to that email address. CRA email notifications are subject to the terms of any agreement with your mobile carrier or Internet Service Provider. You are responsible for any fees imposed by them.*

*These email notifications are sent unencrypted and unsecured. The email notifications could be lost or intercepted, or could be viewed or altered by others who have access to your email account. You accept this risk and acknowledge that the CRA will not be liable if you are unable to access or receive the email notifications, nor for any delay or inability to deliver notifications.*

*These terms of use may be changed from time to time. The CRA will provide notice in advance of the effective date of the new terms. You agree that the CRA may notify you of these changes by emailing the new terms or notice of where the new terms can be found, to the email address that you provided. You agree that your use of the service after the effective date of any change to these terms constitutes your agreement to the new terms.*

### Email notifications – Privacy notice:

*Personal information is collected under the authority of subsection 220(1) of the Income Tax Act and subsection 275(1) of the Excise Tax Act and is used for the purpose of sending notices electronically. Information is described in personal information banks CRA PPU 047 Business Returns and Payment Processing and CRA PPU 005 Individual Returns and Payment Processing in the Canada Revenue Agency (CRA) chapter of Info Source. Personal information is protected under the Privacy Act and individuals have a right to access, correct, or notate their personal information and to have their personal information protected. More details about requests for personal information at the CRA and the CRA's Info Source chapter can be found at [Access to information and privacy at the Canada Revenue Agency](#).*

## FEDERAL CORPORATION INTERNET FILING REQUIREMENTS



File your return electronically. It's secure, convenient and faster than mailing a bar code return – 95% of corporation returns filed electronically are processed within 6 weeks.

A corporation cannot use Corporation Internet Filing to send:

- A return for any year prior to the 2009 tax year.

A corporation cannot use Corporation Internet Filing to change the corporation's:

- Name;
- Head office or mailing addresses;

### Taxation year beginning in 2024 or later

All corporations who are eligible for Corporation Internet Filing and that are filing a return with a tax year beginning in 2024 or subsequent will be required to Internet file their return.

The only exceptions are:

- Amended returns;
- Insurance corporations;
- Non-resident corporations;
- Corporations reporting in a functional currency;
- Corporations that are exempt from tax under section 149 of the *Income Tax Act*.

### Taxation year beginning in 2023 or prior

All corporations who are eligible for Corporation Internet Filing, with gross revenue in excess of \$1 million, and that are filing a return with a tax year beginning before 2024 will be required to Internet file their return.

The only exceptions are:

- Amended returns;
- Insurance corporations;
- Non-resident corporations;
- Corporations reporting in a functional currency;
- Corporations that are exempt from tax under section 149 of the *Income Tax Act*.

Gross revenue in excess of \$1 million will be determined by the total of lines 8299 (Total Revenue) and 9659 (Total Farm Revenue) of Schedule 125.

**Please also note that any corporation which has undergone a change in:**

- Name;
- Head office or mailing addresses;

**and which includes:**

- A taxation year beginning in 2024 or later;
- A taxation year beginning in 2023 or prior with gross revenue in excess of \$1 million;

**must remove the applicable status change and register the change with the Canada Revenue Agency before proceeding with Corporation Internet Filing. Failure to do so will result in a penalty for non-compliance being levied by the Canada Revenue Agency. The change can be registered by letter, online, or by phone when contacting the Business Enquiries line.**

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## FEDERAL CORPORATION INTERNET FILING



This corporation's federal return can be filed electronically.

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## FEDERAL AND/OR PROVINCIAL WARNINGS

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### Federal

- Missing entry for INCOMESOURCE; all income is considered as active business income.
- No instalments required since total tax instalments calculated are less than or equal to \$3,000.



## Executive summary

### for 2023 taxation year

Corporation	14587430 Canada Inc.
Client number	0
Tax year-end	31-05-2023
Jurisdiction (multiple if more than one)	Nova Scotia
Contact name (signing officer)	Dwayne Ripley
Phone number	(902) 669-2700
Fax number	
Email address	tom@curlys.ca

**Total balance due (refund) (all jurisdictions)**

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## Federal return

Business number (BN)	748003142RC0001
Net income (Loss)	Line <b>300</b> _____
Taxable income	Line <b>360</b> _____
Part I tax payable	Line <b>700</b> _____
Part III.1 tax payable	Line <b>710</b> _____
Part IV tax payable	Line <b>712</b> _____
Provincial / territorial tax payable	Line <b>760</b> _____
ITC refund	Line <b>780</b> _____
Dividend refund	Line <b>784</b> _____
<b>Federal balance due (refund)</b>	_____
Loss carryforwards available	_____
NERDTH - end of year	_____
ERDTH - end of year	_____
Capital dividend account - end of year	_____
Instalments payable (overpaid) - next tax year	_____

## Assembly instructions

**Name:** 14587430 Canada Inc.  
**Year end:** 2023-05-31  
**Business number:** 748003142RC0001

## Assembling the federal T2 tax return when Corporation Internet Filing



If a corporation income tax return is being transmitted electronically by someone other than the required filer, an authorized signing officer of the corporation must complete and sign Form T183CORP before the tax return is transmitted.

The amounts entered on Form T183CORP must match the amounts on the electronically filed return. Do not submit the form unless it is requested by CRA. Keep a copy for your records.

A signed Business consent/Cancel business consent confirmation page should also be retained for your records when electronically submitting this request.

### Order of attachments:

- Other attachments

This includes forms, eligibility certificates and other certificates or attestations which are not transmitted for Corporation Internet Filing.

If you have an election that applies to the return that is being filed:

- When an election applies, and there is no authorized form for the election, enter the election details in notes to the financial statements (line 100-0001 on the General Index of Financial Information). When there is an authorized election form, such as Form T2054, *Election for a Capital Dividend under Subsection 83(2)*, submit a paper copy of the form separately.

## Slips, receipts, and documents

After the return has been processed, you may be contacted to obtain supporting documents, so remember to keep your receipts and information slips for at least six years. This is part of the same verification process that applies to all tax returns, whether paper or electronic.

## Refunds

Refunds for returns filed using the Corporation Internet Filing service will be issued by cheque or by direct deposit.

## Balance due

If the corporation's balance owing is less than \$2, you do not have to make a payment. If you have to make a payment to the CRA, a number of options exist.

- **Pay electronically**

Many financial institutions let you conveniently pay your business taxes through their telephone and Internet banking services.

- **Pay at your financial institution**

You can make your payment at your financial institution in Canada, free of charge. Enter your payment amount on a Remittance Voucher, and take this form with you to your financial institution when you make your payment.

- **Pay by mail**

You can make your payment by mail. Please use a Remittance Voucher when making your payment.



# Schedule 200 Summary for 2023 taxation year



Corporation	14587430 Canada Inc.
Business number	748003142RC0001
Taxation year end	31-05-2023

	2023	2022	2021	2020	2019
Net income from financial stmts					
Total additions					
Total deductions					
<b>Taxable income</b>					
Net income from fin. stmts.	300				
Charitable donations	311				
Cultural gifts	313				
Ecological gifts	314				
Gifts of medicine	315				
Taxable dividends deductible	320				
Part VI.1 tax deduction	325				
Prior year non-cap. losses	331				
Prior year net cap. losses	332				
Prior year restricted farm loss	333				
Prior year farm losses	334				
Corp's limited partner. losses	335				
Taxable cap. gains cr. union	340				
Prosp., grubstaker's shares	350				
Employer ded. non-qualified securities	352				
<b>Total Deductions</b>					
<b>Subtotal</b>					
Section 110.5 additions	355				
Taxable income	360				
Income exempt (149 (1) (t))	370				
<b>Taxable income modified</b>					
<b>Small business deduction</b>					
Income from active business	400				
Tax income modified	405				
Business limit	410	239,726			
Taxable capital bus. limit reduction					
Passive income bus. limit reduction					
Red. bus. limit (TYS before 2019)	425				
Red. bus. limit (TYS after 2018)	426	239,726			
Subsection 125(3.2)					
Amount 425 - Subsection 125(3.2)	427				
Amount 426 - Subsection 125(3.2)	428	239,726			
<b>Small business deduction</b>	430				
<b>Refundable portion of Part I tax</b>					
Aggregate invest income	440				
Foreign investment income	445				
Amount A - D					
Subtotal of deductions					
Part I tax payable					
<b>Refundable Part I tax</b>	450				
<b>Refundable dividend tax on hand (tax year start before 2019)</b>					
RDTOH - beginning of year	460				
Dividend refund prev yr	465				
Refundable Part I tax					
Total Part IV tax pay.					
Net RDTOH from pred. corp	480				
<b>RDTOH - end of year</b>	485				
<b>Dividend refund (tax year start before 2019)</b>					
Taxable dividends paid					
Ref. div. tax on hand -year end					
<b>Dividend refund</b>					





# Schedule 200 Summary for 2023 taxation year

	2023	2022	2021	2020	2019
<b>Refundable dividend tax on hand (tax year start after 2018)</b>					
RDTOH - beginning of year	460				
Dividend refund prev yr	465				
Net RDTOH from pred. corp	480				
ERDTOH - beginning of year	520				
NERDTOH - beginning of year	535				
Net ERDTOH from pred. corp	525				
ERDTOH dividend refund prev yr	570				
Net NERDTOH from pred. corp	540				
NERDTOH dividend refund prev yr	575				
<b>NERDTOH - end of year</b>	<b>545</b>	<b></b>	<b></b>	<b></b>	<b></b>
<b>ERDTOH - end of year</b>	<b>530</b>	<b></b>	<b></b>	<b></b>	<b></b>
<b>Dividend refund (tax year start after 2018)</b>					
Eligible dividend refund					
Non-eligible dividend refund					
Additional non-eligible dividend refund					
<b>Dividend refund</b>	<b></b>	<b></b>	<b></b>	<b></b>	<b></b>
<b>Part I tax</b>					
Base amount	550				
Personal services business inc. tax	560				
Banks and life insurers additional tax	565				
Recapture of invest. tax credit	602				
Refundable tax on CCPC's	604				
<b>Subtotal</b>	<b></b>	<b></b>	<b></b>	<b></b>	<b></b>
Less: Small business deduction					
Federal tax abatement	608				
M&P profits deduction	616				
Invest corp deduction	620				
Fed foreign non-bus credit	632				
Fed foreign business credit	636				
General tax reduct. CCPC	638				
General tax reduct.	639				
Fed logging tax credit	640				
Eligible Can. bank deduction	641				
Fed qual enviro trust credit	648				
Investment tax credit	652				
<b>Subtotal</b>	<b></b>	<b></b>	<b></b>	<b></b>	<b></b>
<b>Part I tax payable</b>	<b></b>	<b></b>	<b></b>	<b></b>	<b></b>
<b>Summary of tax and credits</b>					
Part I Tax payable	700				
Part II Surtax payable	708				
Part III.1 tax payable	710				
Part IV Tax payable	712				
Part IV.1 Tax payable	716				
Part VI Tax payable	720				
Part VI.1 Tax payable	724				
Part VI.2 tax payable	725				
Part XIII.1 Tax payable	727				
Part XIV Tax payable	728				
<b>Total federal tax</b>	<b></b>	<b></b>	<b></b>	<b></b>	<b></b>
Add: Net prov., terr. tax pay.	760				
<b>Total tax payable</b>	<b>770</b>	<b></b>	<b></b>	<b></b>	<b></b>
Less: Invest tax credit refund	780				
Dividend refund	784				
Fed cap gains refund	788				
Fed qual env trust credit	792				
Fuel charge proceeds to farmers	795				
Can. film/video prod.	796				
Film or video tax credit	797				
Journalism labour tax credit	798				
Air quality improvement tax credit	799				
Tax withheld at source	800				
Prov. & terr. cap gains refund	808				
Prov. & terr. refund tax credit	812				
Tax instalments paid	840				
<b>Total credits</b>	<b>890</b>	<b></b>	<b></b>	<b></b>	<b></b>
<b>Balance</b>	<b></b>	<b></b>	<b></b>	<b></b>	<b></b>
Overpayment					
Balance unpaid					

# Carryforward Schedule

Subject	Amount	Reference Form
Taxable Income		T2 – line 360
– Quebec		CO-17 – line 299
– Alberta		AT1 – line 62
NERDTH – end of year		T2 – line 545
ERDTH – end of year		T2 – line 530
Dividend Refund		T2 – line 784
Capital Dividend Account – End of Year		CDA Schedule
Foreign Income Tax Credits – Business		Schedule 21
<b>Loss Carryforwards</b>		
Capital Losses		Schedule 4
– Quebec		CO17S.4 – Net
– Alberta		AT1 – Schedule 21
Listed Personal Property Losses		Schedule 4
– Quebec		CO17S.4 – Net
– Alberta		AT1 – Schedule 21
Restricted Farm Losses		Schedule 4
– Quebec		CO17S.4 – Non-capital
– Alberta		AT1 – Schedule 21
Farm Losses		Schedule 4
– Quebec		CO17S.4 – Non-capital
– Alberta		AT1 – Schedule 21
Non-Capital Losses		Schedule 4
– Quebec		CO17S.4 – Non-capital
– Alberta		AT1 – Schedule 21
Allowable Business Investment Losses		Schedule 4
– Quebec		CO17S.4 – Non-capital
– Alberta		AT1 – Schedule 21
Limited Partnership Losses		Schedule 4
– Quebec		CO17S.4 – Non-capital
– Alberta		AT1 – Schedule 21
Surtax Credit Carryforward		Schedule 37 – Supp.
<b>Reserves – Ending Balances</b>		
Capital Gains Reserves		Schedule 13
– Quebec		CO17S.11
– Alberta		AT1 – Schedule 18
Resource Pools		Schedule 12
– Quebec		Schedule 12 – QUE
– Alberta		AT1 – Schedule 15
<b>Capital Gains Refund</b>		
RCGTH at the end of the year		Schedule 18 – line 160

## Carryforward Schedule (Continued)

Subject	Amount	Reference Form
<b>Investment Tax Credits</b>		
ITC Closing Balance – Qualified Property		Schedule 31 – line 320
ITC Closing Balance – SR&ED		Schedule 31 – line 620
ITC Closing Balance – Pre-Production Mining		Schedule 31 – line 890
ITC Closing Balance – Apprenticeship Job Creation		Schedule 31 – line 690
ITC Closing Balance – Child Care Spaces		Schedule 31 – line 790
<b>Scientific Research &amp; Experimental Development</b>		
SR&ED Expenditure Pool Balance		Schedule 32 – line 470
– Quebec		RD-222 – line 96
– Alberta		AT1 – Schedule 16 – line 22
<b>Charitable Donations and Gifts</b>		
Charitable Donations		Schedule 2
– Quebec		CO17S.2 – line H
– Alberta		AT1 – Schedule 20
Gifts of Cultural Property		Schedule 2
– Quebec		CO17S.2
– Alberta		AT1 – Schedule 20
Gifts of Ecological Property		Schedule 2
– Quebec		CO17S.2
– Alberta		AT1 – Schedule 20
Gifts of Medecine		Schedule 2
– Quebec		CO17S.2
– Alberta		AT1 – Schedule 20
Gifts of Musical Instruments		CO17S.2
<b>General Rate Income Pool (GRIP)</b>		
GRIP at the end of the year		Schedule 53 – line 590
<b>Low Rate Income Pool (LRIP)</b>		
LRIP at the end of the year		Schedule 54 – line 590

### Nova Scotia – Carryforwards

Description of Items Carried Forward	Amount	Reference Form
Innovation Equity Tax Credit		Schedule 349 – line 200
Venture Capital Tax Credit		Schedule 350 – line 200

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](https://canada.ca/taxes) or Guide T4012, T2 Corporation – Income Tax Guide.

<b>Identification</b>		
<b>Business number (BN)</b> 001 748003142RC0001		
<b>Corporation's name</b> 002 14587430 Canada Inc.		<b>To which tax year does this return apply?</b> <div>Tax year start Year Month Day 060 2022 12 08</div> <div>Tax year-end Year Month Day 061 2023 05 31</div>
<b>Address of head office</b> Has this address changed since the last time the CRA was notified? 010 Yes No X If yes, complete lines 011 to 018. 011 012 City Province, territory, or state 015 016 Country (other than Canada) Postal or ZIP code 017 018		<b>Has there been an acquisition of control resulting in the application of subsection 249(4) since the tax year start on line 060?</b> 063 Yes No X If yes, provide the date control was acquired 065 Year Month Day
<b>Mailing address</b> (if different from head office address) Has this address changed since the last time the CRA was notified? 020 Yes No X If yes, complete lines 021 to 028. 021 c/o 022 023 City Province, territory, or state 025 026 Country (other than Canada) Postal or ZIP code 027 028		<b>Is the date on line 061 a deemed tax year-end according to subsection 249(3.1)?</b> 066 Yes No X <b>Is the corporation a professional corporation that is a member of a partnership?</b> 067 Yes No X <b>Is this the first year of filing after:</b> Incorporation? 070 Yes X No Amalgamation? 071 Yes No X If yes, complete lines 030 to 038 and attach Schedule 24. <b>Has there been a wind-up of a subsidiary under section 88 during the current tax year?</b> 072 Yes No X If yes, complete and attach Schedule 24.
<b>Location of books and records</b> (if different from head office address) Has this address changed since the last time the CRA was notified? 030 Yes X No If yes, complete lines 031 to 038. 031 125 Victoria St E 032 City Province, territory, or state 035 Amherst 036 NS Country (other than Canada) Postal or ZIP code 037 038 B4H1X9		<b>Is this the final tax year before amalgamation?</b> 076 Yes No X <b>Is this the final return up to dissolution?</b> 078 Yes No X <b>If an election was made under section 261, state the functional currency used</b> 079 <b>Is the corporation a resident of Canada?</b> 080 Yes X No If no, give the country of residence on line 081 and complete and attach Schedule 97. 081 <b>Is the non-resident corporation claiming an exemption under an income tax treaty?</b> 082 Yes No X If yes, complete and attach Schedule 91.
<b>040 Type of corporation at the end of the tax year</b> (tick one) <input checked="" 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) If the type of corporation changed during the tax year, provide the effective date of the change 043 Year Month Day		<b>If the corporation is exempt from tax under section 149, tick one of the following boxes:</b> 035 <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
<b>Do not use this area</b>		
095 096 898		

Attachments

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

Schedules – Answer the following questions. For each <b>yes</b> response, <b>attach</b> the schedule to the T2 return, unless otherwise instructed.	Yes	Schedule
Is the corporation related to any other corporations? .....	<b>150</b> <input type="checkbox"/>	9
Is the corporation an associated CCPC? .....	<b>160</b> <input type="checkbox"/>	23
Is the corporation an associated CCPC that is claiming the expenditure limit? .....	<b>161</b> <input type="checkbox"/>	49
Does the corporation have any non-resident shareholders who own voting shares? .....	<b>151</b> <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 .....	<b>162</b> <input type="checkbox"/>	11
If you answered <b>yes</b> 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? .....	<b>163</b> <input type="checkbox"/>	44
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada? .....	<b>164</b> <input type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan? .....	<b>165</b> <input type="checkbox"/>	15
Is the corporation claiming a loss or deduction from a tax shelter? .....	<b>166</b> <input type="checkbox"/>	T5004
Is the corporation a member of a partnership for which a partnership account number has been assigned? .....	<b>167</b> <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)? .....	<b>168</b> <input type="checkbox"/>	22
Did the corporation own any shares in one or more foreign affiliates in the tax year? .....	<b>169</b> <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? .....	<b>170</b> <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? .....	<b>171</b> <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? .....	<b>173</b> <input checked="" type="checkbox"/>	50
Has the corporation made payments to, or received amounts from, a retirement compensation plan arrangement during the year? .....	<b>172</b> <input type="checkbox"/>	
Does the corporation earn income from one or more Internet web pages or websites? .....	<b>180</b> <input type="checkbox"/>	88
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes? .....	<b>201</b> <input type="checkbox"/>	1
Has the corporation made any charitable donations; gifts of cultural or ecological property; or gifts of medicine? .....	<b>202</b> <input type="checkbox"/>	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund? .....	<b>203</b> <input type="checkbox"/>	3
Is the corporation claiming any type of losses? .....	<b>204</b> <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? .....	<b>205</b> <input type="checkbox"/>	5
Has the corporation realized any capital gains or incurred any capital losses during the tax year? .....	<b>206</b> <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)? .....	<b>207</b> <input type="checkbox"/>	7
Does the corporation have any property that is eligible for capital cost allowance? .....	<b>208</b> <input type="checkbox"/>	8
Does the corporation have any resource-related deductions? .....	<b>212</b> <input type="checkbox"/>	12
Is the corporation claiming deductible reserves? .....	<b>213</b> <input type="checkbox"/>	13
Is the corporation claiming a patronage dividend deduction? .....	<b>216</b> <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? .....	<b>217</b> <input type="checkbox"/>	17
Is the corporation an investment corporation or a mutual fund corporation? .....	<b>218</b> <input type="checkbox"/>	18
Is the corporation carrying on business in Canada as a non-resident corporation? .....	<b>220</b> <input type="checkbox"/>	20
Is the corporation claiming any federal, provincial, or territorial foreign tax credits, or any federal logging tax credits? .....	<b>221</b> <input type="checkbox"/>	21
Does the corporation have any Canadian manufacturing and processing profits or zero-emission technology manufacturing profits? ..	<b>227</b> <input type="checkbox"/>	27
Is the corporation claiming an investment tax credit? .....	<b>231</b> <input type="checkbox"/>	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures? .....	<b>232</b> <input type="checkbox"/>	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000? .....	<b>233</b> <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? .....	<b>234</b> <input type="checkbox"/>	
Is the corporation subject to gross Part VI tax on capital of financial institutions? .....	<b>238</b> <input type="checkbox"/>	38
Is the corporation claiming a Part I tax credit? .....	<b>242</b> <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? .....	<b>243</b> <input type="checkbox"/>	43
Is the corporation agreeing to a transfer of the liability for Part VI.1 tax? .....	<b>244</b> <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? .....	<b>250</b> <input type="checkbox"/>	39
Is the corporation claiming a Canadian film or video production tax credit? .....	<b>253</b> <input type="checkbox"/>	T1131
Is the corporation claiming a film or video production services tax credit? .....	<b>254</b> <input type="checkbox"/>	T1177
Is the corporation claiming a Canadian journalism labour tax credit? .....	<b>272</b> <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.) .....	<b>255</b> <input type="checkbox"/>	92

## Attachments (continued)

Did the corporation have any foreign affiliates in the tax year? .....	<b>271</b>	<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? .....	<b>259</b>	<input type="checkbox"/>	T1135
Did the corporation transfer or loan property to a non-resident trust? .....	<b>260</b>	<input type="checkbox"/>	T1141
Did the corporation receive a distribution from or was it indebted to a non-resident trust in the year? .....	<b>261</b>	<input type="checkbox"/>	T1142
Has the corporation entered into an agreement to allocate assistance for SR&ED carried out in Canada? .....	<b>262</b>	<input type="checkbox"/>	T1145
Has the corporation entered into an agreement to transfer qualified expenditures incurred in respect of SR&ED contracts? .....	<b>263</b>	<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? .....	<b>264</b>	<input type="checkbox"/>	T1174
Did the corporation pay taxable dividends (other than capital gains dividends) in the tax year? .....	<b>265</b>	<input type="checkbox"/>	55
Has the corporation made an election under subsection 89(11) not to be a CCPC? .....	<b>266</b>	<input type="checkbox"/>	T2002
Has the corporation revoked any previous election made under subsection 89(11)? .....	<b>267</b>	<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? .....	<b>268</b>	<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? .....	<b>269</b>	<input type="checkbox"/>	54
Is the corporation claiming a return of fuel charge proceeds to farmers tax credit? .....	<b>273</b>	<input type="checkbox"/>	63
Are you an employer reporting a non-qualified security agreement under subsection 110(1.9)? .....	<b>274</b>	<input type="checkbox"/>	59
Is the corporation claiming an air quality improvement tax credit? .....	<b>275</b>	<input type="checkbox"/>	65
Is the corporation subject to the additional 1.5% tax on banks and life insurers? .....	<b>276</b>	<input type="checkbox"/>	68

## Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements? .	<b>270</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Is the corporation inactive? .....	<b>280</b>	Yes <input checked="" 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.	<b>284</b> _____	<b>285</b> _____	%
	<b>286</b> _____	<b>287</b> _____	%
	<b>288</b> _____	<b>289</b> _____	%
Did the corporation immigrate to Canada during the tax year? .....	<b>291</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Did the corporation emigrate from Canada during the tax year? .....	<b>292</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Do you want to be considered as a quarterly instalment remitter if you are eligible? .....	<b>293</b>	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 .....	<b>294</b>	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> Year    Month    Day </div>	
If the corporation's major business activity is construction, did you have any subcontractors during the tax year? .....	<b>295</b>	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 .....	<b>300</b>	_____	0	A
<b>Deduct:</b>				
Charitable donations from Schedule 2 .....	<b>311</b>	_____		
Cultural gifts from Schedule 2 .....	<b>313</b>	_____		
Ecological gifts from Schedule 2 .....	<b>314</b>	_____		
Gifts of medicine made before March 22, 2017, from Schedule 2 .....	<b>315</b>	_____		
Taxable dividends deductible under section 112 or 113, or subsection 138(6) from Schedule 3 .....	<b>320</b>	_____		
Part VI.1 tax deduction* .....	<b>325</b>	_____		
Non-capital losses of previous tax years from Schedule 4 .....	<b>331</b>	_____		
Net capital losses of previous tax years from Schedule 4 .....	<b>332</b>	_____		
Restricted farm losses of previous tax years from Schedule 4 .....	<b>333</b>	_____		
Farm losses of previous tax years from Schedule 4 .....	<b>334</b>	_____		
Limited partnership losses of previous tax years from Schedule 4 .....	<b>335</b>	_____		
Taxable capital gains or taxable dividends allocated from a central credit union .....	<b>340</b>	_____		
Prospector's and grubstaker's shares .....	<b>350</b>	_____		
Employer deduction for non-qualified securities .....	<b>352</b>	_____		
	Subtotal	_____	▶	B
	Subtotal (amount A <b>minus</b> amount B) (if negative, enter "0")	_____		0 C
Section 110.5 additions or subparagraph 115(1)(a)(vii) additions .....	<b>355</b>	_____		D
<b>Taxable income</b> (amount C <b>plus</b> amount D) .....	<b>360</b>	_____		

\* 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 eligible for the small business deduction from Schedule 7	400	A
Taxable income from line 360 on page 3, <b>minus</b> 100/28 of the amount on line 632* on page 8, <b>minus</b> 4 times the amount on line 636** on page 8, and <b>minus</b> any amount that, because of federal law, is exempt from Part I tax	405	B
Business limit (see notes <sup>1</sup> and <sup>2</sup> below)	410	239,726 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

## Taxable capital business limit reduction for tax years starting before April 7, 2022

$$\text{Amount C} \times \frac{415^{***}}{11,250} \text{ D} = \text{E1}$$

## Taxable capital business limit reduction for tax years starting after April 6, 2022

$$\text{Amount C} \times \frac{239,726}{90,000} \times \frac{415^{***}}{90,000} \text{ D} = \text{E2}$$

$$\text{Amount E1 or amount E2, whichever applies} \rightarrow \text{E3}$$

## Passive income business limit reduction

$$\text{Adjusted aggregate investment income from Schedule 7}^{****} \text{ 417} - 50,000 = \text{F}$$

$$\text{Amount C} \times \frac{239,726}{100,000} \times \text{Amount F} = \text{G}$$

$$\text{The greater of amount E3 and amount G 422} \text{ H}$$

$$\text{Reduced business limit (amount C minus amount H) (if negative, enter "0")} \text{ 426} \text{ 239,726 I}$$

$$\text{Business limit the CCPC assigns under subsection 125(3.2) (from line 515 below)} \text{ J}$$

$$\text{Reduced business limit after assignment (amount I minus amount J) 428} \text{ 239,726 K}$$

$$\text{Small business deduction - Amount A, B, C, or K, whichever is the least} \times 19\% = \text{430}$$

Enter amount from line 430 at amount K on page 8.

\* 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)  $\times$  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)  $\times$  0.225%.
- For corporations associated in the current tax year, see Schedule 23 for the special rules that apply.

\*\*\*\* Enter the total adjusted aggregate investment income of the corporation and all associated corporations for each tax year that ended in the preceding calendar year. Each corporation with such income has to file a Schedule 7. For a corporation's first tax year that starts after 2018, this amount is reported at line 744 of the corresponding Schedule 7. Otherwise, this amount is the total of all amounts reported at line 745 of the corresponding Schedule 7 of the corporation for each tax year that ended in the preceding calendar year.



Small business deduction (continued)

Specified corporate income and assignment under subsection 125(3.2)

L Business number of the corporation receiving the assigned amount  490	M Income paid under clause 125(1)(a)(i)(B) to the corporation identified in column L <sup>3</sup>  500	N Business limit assigned to corporation identified in column L <sup>4</sup>  505
1.		
2.		
3.		
4.		
Total 510		Total 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 (other than specified farming or fishing income of the corporation for the year) 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 M 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 426.

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.



## 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
Foreign investment income from Schedule 7	445	x	8% =		C
Subtotal (amount B <b>minus</b> amount C) (if negative, enter "0")					D
Amount A <b>minus</b> 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		x	75/29 =		H
Foreign business income tax credit from line 636 on page 8		x	4 =		I
Subtotal ( <b>add</b> amounts G to I)					J
Subtotal (amount F <b>minus</b> amount J)					K
					L x 30 2/3% =
Part I tax payable minus investment tax credit refund (line 700 <b>minus</b> line 780 from page 9)					M
Refundable portion of Part I tax – Amount E, L, or M, whichever is the least					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) . .	<b>520</b>	_____	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") . . . . .	<b>535</b>	_____	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 <b>plus</b> amount D)	_____	► _____	E
Net ERDTOH transferred on an amalgamation or the wind-up of a subsidiary . . . . .	<b>525</b>	_____	F
ERDTOH dividend refund for the previous tax year . . . . .	<b>570</b>	_____	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 <b>minus</b> total of amounts J and K)	_____	► _____	L
Net NERDTOH transferred on an amalgamation or the wind-up of a subsidiary . . . . .	<b>540</b>	_____	M
NERDTOH dividend refund for the previous tax year . . . . .	<b>575</b>	_____	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 <b>minus</b> amount O) (if negative, enter "0") . . . . .	_____	_____	P
<b>NERDTOH at the end of the tax year</b> (total of amounts B, H, M, and P <b>minus</b> amount N) (if negative, enter "0") . . . . .	<b>545</b>	_____	
Part IV tax payable allocated to ERDTOH, net of losses claimed (amount E <b>minus</b> the amount, if any, by which amount O exceeds amount L) (if negative, enter "0") . . . . .	_____	_____	Q
<b>ERDTOH at the end of the tax year</b> (total of amounts A, F, and Q <b>minus</b> amount G) (if negative, enter "0") . . . . .	<b>530</b>	_____	

## 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
<b>Eligible dividend refund</b> (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
<b>Non-eligible dividend refund</b> (amount DD or EE, whichever is less) . . . . .	_____	FF
Amount DD <b>minus</b> amount EE (if negative, enter "0") . . . . .	_____	GG
Amount BB <b>minus</b> amount CC (if negative, enter "0") . . . . .	_____	HH
<b>Additional non-eligible dividend refund</b> (amount GG or HH, whichever is less) . . . . .	_____	II
<b>Dividend refund</b> – Amount CC <b>plus</b> amount FF <b>plus</b> 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** ..... 0 A

### Additional tax on personal services business income (section 123.5)

Taxable income from a personal services business ..... **555** ..... × 5% = **560** ..... B

Additional tax on banks and life insurers from Schedule 68 ..... **565** ..... C

Recapture of investment tax credit from Schedule 31 ..... **602** ..... D

### 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 ..... E

Taxable income from line 360 on page 3 ..... F

#### Deduct:

Amount from line 400, 405, 410, or 428 on page 4, whichever  
is the least ..... G

Net amount (amount F **minus** amount G) ..... ► ..... H

Refundable tax on CCPC's investment income – 10 2/3% of whichever is less: amount E or amount H ..... **604** ..... I

Subtotal (**add** amounts A, B, C, D, and I) ..... J

#### Deduct:

Small business deduction from line 430 on page 4 ..... K

Federal tax abatement ..... **608** .....

Manufacturing and processing profits deduction and zero-emission technology manufacturing  
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 ..... ► ..... L

**Part I tax payable** – Amount J **minus** amount L ..... 0 M

Enter amount M 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 Information about Programs and Information Holdings at [canada.ca/cra-information-about-programs](https://canada.ca/cra-information-about-programs).

Summary of tax and credits

Federal tax

Part I tax payable from amount M 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 VI.2 tax payable from Schedule 67	725
Part XIII.1 tax payable from Schedule 92	727
Part XIV tax payable from Schedule 20	728

Add provincial or territorial tax:Total federal tax0

Provincial or territorial jurisdiction750 NS  
(if more than one jurisdiction, enter "multiple" and complete Schedule 5)  
Net provincial or territorial tax payable (except Quebec and Alberta)760

Deduct other credits:Total tax payable770A

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 credits890B  
Balance (amount A minus amount B)0

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.

Refund code894RefundBalance owing

For information on how to enrol for direct deposit, go to [canada.ca/cra-direct-deposit](https://canada.ca/cra-direct-deposit).For information on how to make your payment, go to [canada.ca/payments](https://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?896YesNoX

If this return was prepared by a tax preparer for a fee, provide their:  
EFILE number920  
RepID925JC98XW5

Certification

I, 950 Ripley 951 Dwayne 954 President, 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 2026-01-14 Signature of the authorized signing officer of the corporation 956 (902) 669-2700 Telephone number  
Is the contact person the same as the authorized signing officer? If no, complete the information below 957 Yes No X  
958 Thomas McCrossin Name of other authorized person 959 (902) 321-6749 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

# T2 BAR CODE RETURN

**Name : 14587430 Canada Inc.**

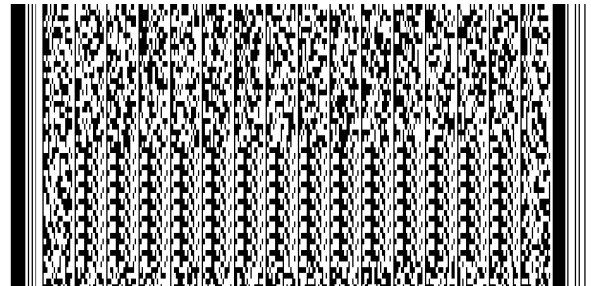
For Agency use  
[ 055 ]

**BN: 74800 3142 RC 0001**

**Tax Year Start: 2022-12-08**

**Tax Year End: 2023-05-31**

For Agency use  
[ 095 ] \_\_\_\_\_  
[ 096 ] \_\_\_\_\_  
[ 898 ] \_\_\_\_\_



This page must be sent to the Canada Revenue Agency

# T2 BAR CODE RETURN

**Name :** 14587430 Canada Inc.

**BN:** 74800 3142 RC 0001

**Tax Year Start:** 2022-12-08

**Tax Year End:** 2023-05-31

Under the *Income Tax Act*, you must keep all records used to prepare your corporation income tax return, and provide this information to us upon request.

## Certification

I, Dwayne Ripley, am an authorized signing officer of the corporation. I certify that I have examined the corporation's income tax return, including accompanying schedules and statements, for the tax year noted on this return.

I certify that the following amounts are, to the best of my knowledge, correct and complete, and fully disclose the corporation's income tax payable. These amounts also reflect the information given on the corporation's income tax return for the tax year noted on this return.

Net income or (loss) for income tax purposes

from Schedule 001, financial statements or GIF1 . . . . . \$ 0

Part I tax payable . . . . . \$ 0

Part III.1 tax payable . . . . . \$ 0

Part IV tax payable . . . . . \$ 0

Part IV.1 tax payable . . . . . \$ 0

Part VI tax payable . . . . . \$ 0

Part VI.1 tax payable . . . . . \$ 0

Part VI.2 tax payable . . . . . \$ 0

Part XIII.1 tax payable . . . . . \$ 0

Part XIV tax payable . . . . . \$ 0

Net provincial and territorial tax payable (except Quebec and Alberta) . . . . . \$ 0

I further certify that the method of calculating income for this tax year is consistent with that of the previous year except as specifically disclosed in a statement attached to this return.

\_\_\_\_\_  
Signature of the authorized signing officer of the  
corporation

902 669 2700

Phone

\_\_\_\_\_  
President

Position, office or  
rank

\_\_\_\_\_  
Thomas McCrossin

Contact person, if different to authorized signing  
officer

902 321 6749

Phone

\_\_\_\_\_  
2026-01-14

Date

This page must be sent to the Canada Revenue Agency

First-time Filer After Incorporation, Amalgamation,  
or Winding-up of a Subsidiary into a Parent  
(2023 and later tax years)

Ccorporation's name	Business number	Tax year-end Year Month Day
14587430 Canada Inc.	748003142RC0001	2023-05-31

- This schedule must be filed by corporations for the first year of filing after incorporation, amalgamation, or by parent corporations filing for the first time after winding-up a subsidiary corporation(s) under section 88 of the federal Income Tax Act during the current tax year.

Part 1 – Type of operation

**100** For those corporations filing for the first time after incorporation or amalgamation, please identify the type of operation that applies to your corporation:

- ☐ 01 Crown corporation that is an agent of His Majesty
- ☐ 02 Life insurance corporation
- ☐ 03 Deposit insurance corporation
- ☐ 04 General insurance corporation
- ☐ 05 Co-operative corporation
- ☐ 06 Credit union
- ☐ 07 Bank
- ☐ 09 Investment public corporation
- ☐ 10 Mutual fund corporation
- ☐ 11 Mortgage investment corporation
- ☐ 12 Travelling corporation
- ☐ 13 Subject corporation
- ☐ 14 Labour-sponsored venture capital corporation
- ☐ 15 Investment public corporation subject to Part IV tax
- ☐ 16 Crown corporation that is not an agent of His Majesty
- ☐ 17 Non-resident insurer exempt from Part XIII withholding tax
- ☒ 99 Other – if none of the previous descriptions apply

Part 2 – First year of filing after amalgamation

For the first year of filing after an amalgamation, please provide the following information:

Name of predecessor corporation(s)	Business number (If a corporation is not registered, enter <b>NR</b> )
<b>200</b>	<b>300</b>

Part 3 – First year of filing after wind-up of subsidiary corporation(s)

For the parent corporation filing for the first time after winding-up a subsidiary corporation(s) under section 88 of the federal Income Tax Act, please provide the following information:

Name of subsidiary corporation(s)	Business number (If a corporation is not registered, enter <b>NR</b> )	Commencement date of wind-up (YYYY/MM/DD)	Date of wind-up (YYYY/MM/DD)
<b>400</b>	<b>500</b>	<b>600</b>	<b>700</b>

Shareholder Information  
(2006 and later tax years)

Corporation's name	Business number	Tax year-end Year    Month    Day
14587430 Canada Inc.	748003142RC0001	2023-05-31

- 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 (business number, partnership account number, social insurance number or trust number) per shareholder.

Name of shareholder (after name, indicate in brackets if the shareholder is a corporation, partnership, individual, or trust)	Business number or partnership account number (9 digits, 2 letters, and 4 digits. If not registered, enter "NR")	Social insurance number (9 digits)	Trust number (T followed by 8 digits)	Percentage common shares	Percentage preferred shares
100	200	300	350	400	500
Thomas McCrossin		128-976-560		25	25
Dwayne Ripley		129-573-762		75	75





Protected B when completed

**Part 3 – Certification and authorization**

I, Ripley Dwayne President,  
Last name First name Position, office, or rank

am an authorized signing officer of the corporation. I certify that I have examined the T2 Corporation Income Tax Return, including accompanying schedules and statements, and that the information given on the T2 return and this T183 Corp information 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.

I authorize the transmitter identified in Part 4 to electronically file the T2 Corporation Income Tax Return identified in Part 1. The transmitter can also modify the information originally filed in response to any errors Canada Revenue Agency identifies. This authorization expires when the Minister of National Revenue accepts the electronic return as filed.

2026-01-14  (902) 669-2700  
Date (yyyy/mm/dd) Signature of an authorized signing officer of the corporation Telephone number

The CRA will accept an electronic signature if it is applied in accordance with the guidance specified by the CRA.

**Part 4 – Transmitter identification**

The following transmitter has electronically filed the tax return of the corporation identified in Part 1.

Thomas McCrossin   
Name of person or firm Electronic filer number

**Privacy notice**

Personal information is collected and used 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 disclosed to other federal, provincial, territorial, aboriginal 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 and CRA PPU 211 on Information about Programs and Information Holdings at [canada.ca/cra-information-about-programs](https://canada.ca/cra-information-about-programs).