

2019/04/01

2648141 ONTARIO CORPORATION**Engagement Letter**

The purpose of this letter is to outline the nature of our involvement with the annual financial statements of for the year ended 2018/12/31 and subsequent years. As agreed, we will prepare financial statements in accordance with the standards applicable to prepare financial statements from information provided by you. We will not audit, review or otherwise attempt to verify the accuracy or completeness of such information.

Since we are accepting this engagement as accountant, not as auditor, I request that you do not record this as an audit engagement in any business correspondence. Our services will not result in the expression of an audit opinion or any other form of assurance in the financial statements nor the fulfilling of any statutory or other audit requirement.

It is understood and agreed that::

(a) You will provide us with accurate and complete information to prepare annual financial statements.

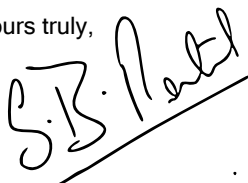
(b) The financial statements may either lack disclosure required by, or otherwise not be in accordance with generally accepted accounting principles and may not be appropriate for general use; and

(c) Uninformed readers could be misled unless they are aware of the possible limitations of the statements and my very limited involvement.

This engagement cannot be relied upon to prevent or detect fraud and error and other irregularities. I wish to emphasize that control over and responsibility for the prevention and detection of fraud and error and other irregularities must remain with management. 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 us. If the services outlined are in accordance with your requirements and if the above terms are acceptable to your, please sign the copy of this letter in the space provided and return it to me. I appreciate the opportunity of continuing to be of service to your company.

Yours truly,



2648141 ONTARIO CORPORATION

The services and terms set out above are as agreed.

Per :

2019/04/01

2648141 ONTARIO CORPORATION

The corporation's income statement on 2018/12/31 has been prepared solely for income tax purposes based on information provided by 2648141 ONTARIO CORPORATION without audit or review.

Readers are cautioned that these statements may not be appropriate for their purposes.

Signed in Scarborough on 2019/04/01



Protected B
when completed

Information Return for Corporations Filing Electronically

- You have to complete this return for every initial and amended *T2 Corporation Income Tax Return* electronically filed to the Canada Revenue Agency (CRA) on your behalf.
- By completing Part 2 and signing Part 3, you acknowledge that, under the *Income Tax Act*, you have to keep all records used to prepare your corporation income tax return, and provide this information to us on request.
- Part 4 must be completed by either you or the electronic transmitter of your corporation income tax return.
- Give the signed original of this return to the transmitter and keep a copy in your own records for six years.
- Do not submit** this form to the CRA unless we ask for it.
- We are responsible for ensuring the confidentiality of your electronically filed tax information only after we have accepted it.

Part 1 – Identification

Corporation's name 2648141 ONTARIO CORPORATION						Business number 7 4 1 4 1 2 3 1 6 R C 0 0 0 1																						
Tax year ▶	Y	From	M	D	Y	To	M	D	Is this an amended return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																			
	2	0	1	8	0	7	3	0	2	0	1	8	1	2	3	1												

Part 2 – Declaration

Enter the following amounts, if applicable, from your corporation income tax return for the tax year noted above:

Net income (or loss) for income tax purposes from Schedule 1, financial statements, or GIF1 (line 300)	33,573
Part I tax payable (line 700)	3,358
Part II surtax payable (line 708)	
Part III.1 tax payable (line 710)	
Part IV tax payable (line 712)	
Part IV.1 tax payable (line 716)	
Part VI tax payable (line 720)	
Part VI.1 tax payable (line 724)	
Part XIV tax payable (line 728)	
Net provincial and territorial tax payable (line 760)	1,175

Part 3 – Certification and authorization

Sign up for online mail!

Get your CRA mail electronically delivered in
My Business Account at cra.gc.ca/mybusinessaccount

I understand that by providing an email address, I am **registering** the corporation for the 'Manage online mail' service. I understand and agree that all notices and other correspondence eligible for electronic delivery will no longer be printed and mailed. The CRA will notify the corporation at this email address when they are available in My Business Account and requiring immediate attention. They will be presumed to have been received on the date that the email is sent.

Email address for online mail (optional): sagar2901@hotmail.com

I, <u>PATEL</u>	<u>SAGAR</u>	<u>DIRECTOR</u>
Last name	First name	Position, office, or rank

am an authorized signing officer of the corporation. I certify that I have examined the corporation T2 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 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.

<u>2019/04/01</u>		<u>2 2 6 - 5 0 1 - 9 9 9 0</u>
Date (yyyy/mm/dd)	Signature of an authorized signing officer of the corporation	Telephone number

Part 4 – Transmitter identification

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

Shaileshkumar Patel

F7359

Name of person or firm

Electronic filer number

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 administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial 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 and request correction if there are errors or omissions. Refer to Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal information bank CRA PPU 047.

T2 Corporation Income Tax Return
(2018 and later tax years)

200

Code 1801

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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 corporate 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 7 4 1 4 1 2 3 1 6 R C 0 0 0 1	
Corporation's name 002 2648141 ONTARIO CORPORATION	
To which tax year does this return apply? Tax year start 060 2 0 1 8 0 7 3 0 Tax year-end 061 2 0 1 8 1 2 3 1 YYYY MM DD YYYY MM DD	
Address of head office Has the address changed since the last time we were notified? (If yes, complete lines 011 to 018.) 010 1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/> 011 1117 - 35 BASTION ST 012 City 015 TORONTO Prov., terr. or state 016 ON Country (other than Canada) 017 CA Postal/ZIP code 018 M5V0C2	
Mailing address (if different from head office address) Has the address changed since the last (If yes, complete lines 021 to 028) 020 1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/> 021 c/o 022 1117 - 35 BASTION ST 023 City 025 TORONTO Prov., terr. or state 026 ON Country (other than Canada) 027 CA Postal/ZIP code 028 M5V0C2	
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 <input checked="" type="checkbox"/> 2 No <input type="checkbox"/> (If yes, complete lines 031 to 038) 031 1117 - 35 BASTION ST 032 City 035 TORONTO Prov., terr. or state 036 ON Country (other than Canada) 037 CA Postal/ZIP code 038 M5V0C2	
040 Type of corporation at the end of the tax year (tick one) <input checked="" type="checkbox"/> 1 Canadian controlled private Co. (CCPC) <input type="checkbox"/> 4 Corp. controlled by a public Co. <input type="checkbox"/> 2 Other private corporation <input type="checkbox"/> 5 Other (specify): <input type="checkbox"/> 3 Public corporation If the type of corporation changed during the tax year, provide the effective date of the change 043	
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 <input type="checkbox"/> 2 No <input checked="" type="checkbox"/> If yes, date control was acquired 065 YYYY MM DD	
Is the date on line 061 a deemed tax year-end in according to subsection 249(3.1)? 066 1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>	
Is the corporation a professional corporation that is a member of a partnership? 067 1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>	
Is this the first year of filing after: Incorporation? 070 1 Yes <input checked="" type="checkbox"/> 2 No <input type="checkbox"/> Amalgamation? 071 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/> 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 <input type="checkbox"/> 2 No <input checked="" type="checkbox"/> If yes, complete and attach Schedule 24	
Is this the final tax year prior to amalgamation? 076 1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>	
Is this the final return up to dissolution? 078 1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>	
If an election was made under section 261, state functional currency used 079	
Is the corporation a resident of Canada? 080 1 Yes <input checked="" type="checkbox"/> 2 No <input type="checkbox"/> 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 <input type="checkbox"/> 2 No <input checked="" type="checkbox"/> If yes, include Schedule 91	
If the corporation is exempt from tax under section 149 tick one of the following boxes: 085 1 <input type="checkbox"/> Exempt under 149(1)(e) or (l) 2 <input type="checkbox"/> Exempt under 149(1)(j) 3 <input type="checkbox"/> Exempt under 149(1)(t) 4 <input type="checkbox"/> Exempt under other paragraphs of section 149	
Do not use this area	
095	096
898	

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

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

	Yes	Schedule
Is the corporation related to any other corporations?	<input type="checkbox"/>	9
Is the corporation an associated Canadian-controlled private corporation (CCPC)?	<input type="checkbox"/>	23
Is the corporation an associated CCPC that is claiming the expenditure limit?	<input type="checkbox"/>	49
Does the corporation have any non-resident shareholders who own voting shares?	<input type="checkbox"/>	19
Has the corp. had any transactions, including section 85 transfers, with its shareholders, officers, or employees, other than transactions in the ordinary course of business? Exclude non-arm's length transactions with non-residents.	<input type="checkbox"/>	11
If you answered yes to the above question, and the transaction was between corporations not dealing at arm's length, were all or substantially all of the assets of the transferor disposed of to the transferee?	<input type="checkbox"/>	44
Has the corporation paid any royalties, management fees or other similar payments to residents of Canada?	<input type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan?	<input type="checkbox"/>	15
Is the corporation claiming a loss or deduction from a tax shelter?	<input type="checkbox"/>	T5004
Is the corporation a member of a partnership for which a partnership account no. has been assigned?	<input type="checkbox"/>	T5013
Did the corp, a foreign affiliate controlled by the corp, or any other corp or trust that did not deal at arm's length with the corp have a beneficial interest in a non-resident discretionary trust (without reference to section 94)?	<input type="checkbox"/>	22
Did the corporation own any shares in one or more foreign affiliates in the tax year?	<input type="checkbox"/>	25
Has the corporation made any payments to non-residents of Canada under subsections 202(1) and 105(1) of the Income Tax Regulations?	<input type="checkbox"/>	29
Did the corporation have a total amount over CAN\$1 million of reportable transactions with non-arm's length non-residents?	<input type="checkbox"/>	T106
For private corporations: Does the corporation have any shareholders who own 10% or more of the corporation's common and/or preferred shares?	<input checked="" type="checkbox"/>	50
Has the corporation made payments to, or received amounts from a retirement compensation plan arrangement during the year?	<input type="checkbox"/>	---
Does the corporation earn income from one or more Internet webpages or websites?	<input type="checkbox"/>	88
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes?	<input checked="" type="checkbox"/>	1
Has the corporation made any charitable donations; gifts of cultural or ecological property; or gifts of medicine?	<input type="checkbox"/>	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund?	<input type="checkbox"/>	3
Is the corporation claiming any type of losses?	<input type="checkbox"/>	4
Is the corporation claiming a provincial or territorial tax credit or does it have a permanent establishment in more than one jurisdiction?	<input checked="" type="checkbox"/>	5
Has the corporation realized any capital gain or incurred any capital losses during the tax year?	<input type="checkbox"/>	6
i) Is the corporation a CCPC and reporting a) income or loss from property (other than dividends deductible on line 320 of the T2 return), b) income from a partnership, c) income from a foreign business, d) income from a personal services business, e) income referred to in clause 125(1)(a)(i)(C) or 125(1)(a)(i)(B), f) aggregate investment income as defined in		
ii) Is the corporation a member of a partnership and assigning its specified partnership business limit to a designated member under subsection 125(8)?	<input type="checkbox"/>	7
Does the corporation have any property that is eligible for capital cost allowance?	<input type="checkbox"/>	8
Does the corporation have any resource related deductions?	<input type="checkbox"/>	12
Is the corporation claiming deductible reserves (other than transitional reserves under section 34.2)?	<input type="checkbox"/>	13
Is the corporation claiming a patronage dividend deduction?	<input type="checkbox"/>	16
Is the corporation a credit union claiming a deduction for allocations in proportion to borrowing or an additional deduction?	<input type="checkbox"/>	17
Is the corporation an investment or mutual fund corporation?	<input type="checkbox"/>	18
Is the corporation carrying on business in Canada as a non-resident corporation?	<input type="checkbox"/>	20
Is the corporation claiming any federal, provincial, or territorial foreign tax credits, or any federal logging tax credits?	<input type="checkbox"/>	21
Does the corporation have any Canadian manufacturing and processing profits?	<input type="checkbox"/>	27
Is the corporation claiming an investment tax credit?	<input type="checkbox"/>	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures?	<input type="checkbox"/>	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000?	<input type="checkbox"/>	33/34 /35
Is the total taxable capital employed in Canada of the corporation and its associated corporations over \$10,000,000?	<input type="checkbox"/>	---
Is the corporation subject to gross Part VI tax on capital of financial institutions?	<input type="checkbox"/>	38
Is the corporation claiming a Part I tax credit?	<input type="checkbox"/>	42
Is the corp. subject to Part IV.1 tax on dividends received on taxable preferred shares or Part VI.1 tax on dividends paid?	<input type="checkbox"/>	43
Is the corporation agreeing to the transfer of the liability for Part VI.1 tax?	<input type="checkbox"/>	45
Is the corporation subject to Part II - Tobacco manufacturer's surtax?	<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?	<input type="checkbox"/>	39
Is the corporation claiming a Canadian film or video production tax credit refund?	<input type="checkbox"/>	T1131
Is the corporation claiming a film or video production services tax credit refund?	<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.)	<input type="checkbox"/>	92*

Attachments

	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 cap. gains dividends) in the 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 IFRS when it prepared its financial statements? 270	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Is the corporation inactive? 280	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Specify the principal products mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents. 284 IT CONSULTATION 285 100	286	287
288	289	
Did the corporation immigrate to Canada during the tax year? 291	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Did the corporation emigrate from Canada during the tax year? 292	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Do you want to be considered as a quarterly instalment remitter if you are eligible? 293	1 Yes <input checked="" type="checkbox"/>	2 No <input type="checkbox"/>
If the corp. was eligible, to remit instalments on a quarterly basis for part of the tax year, provide the date the corp. ceased to be eligible 294	YYYY MM DD	
If the corporation's major business activity is construction, did you have any sub-contractors during the tax year? 295	1 Yes <input type="checkbox"/>	2 No <input type="checkbox"/>

Taxable income

Net income (loss) for income tax purposes from Schedule 1, financial statement, or GIFI 300	33,573 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 prior 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")	33,573 C
Section 110.5 additions or subparagraph 115(1)(a)(vii) additions 355	D
Taxable income (amount C plus amount D) 360	33,573
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)	33,573 Z

*This amount is equal to 3.5 times the Part VI.1 tax payable at line 724 on page 8.

Small business deduction**Canadian-controlled private corporations throughout the tax year**

Income from active business carried on in Canada from Schedule 7	400	33,573	A
Taxable income from line 360 on page 3, minus 100/28 of the amount on line 632* on page 7, minus 4 times the amount on line 636** on page 7, and minus any amount that, because of federal law, is exempt from Part I tax	405	33,573	B
Business limit (see notes 1 and 2 below)	410	212,329	C

Notes:

1. 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.

2. For associated CCPCs, use Schedule 23 to calculate the amount to be entered at line 410

Business limit reduction:

Amount C	x	415 ***	D		
			11,250		E
Reduced business limit (amount C minus amount E) (if negative, enter "0")	425	212,329	F		
Business limit the CCPC assigns under subsection 125(3.2) (from line 515 below)			G		
Amount F minus amount G	427	212,329	H		

Small Business Deduction

Amount A, B, C, or H, whichever is the least	33,573	Number of days in the tax year before January 1, 2018		X 17.5%		1
		Number of days in the tax year				
Amount A, B, C, or H, whichever is the least	33,573	No. of days in the tax year after December 31, 2017 before Jan. 1, 2019	155	X 18%	6,043	2
		Number of days in the tax year	155			
Total of amounts 1 and 2 (enter amount I on line J on page 7)	430				6,043	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 corporate tax reductions under section

***** Large corporations:**

• If the corporation is not associated with any corporations in both the current and the previous tax years, the amount to be entered at line 415 is: (total taxable capital employed in Canada for the PRIOR year minus \$10,000,000) x 0.225%.

Check if so and enter Total taxable capital employed in Canada for the prior year: ☐

• 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 at line 415 is: (total taxable capital employed in Canada for the CURRENT year minus \$10,000,000) x 0.225%.

Check if so and use Schedule 33 to calculate total taxable capital used in Canada for the current year ☐

• For corporations associated in the current tax year, see Schedule 23 for the special rules that apply.

Specified corporate income and assignment under subsection 125(3.2)

J Business number of the corporation receiving the assigned amount 490	K Income paid under clause 125(1)(a)(i)(B) to the corporation identified in column J3 500	L Business limit assigned to corporation identified in column J 4 505
1 - -		
2 - -		
3 - -		
4 - -		
5 - -		

Notes: Total **510** Total 515

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 minus 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)	33,573	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 Sch 17)		E
Amount on line 400, 405, 410, or 427 on page 4, whichever is the least	33,573	F
Aggregate investment income from line 440 of page 6 *		G
Subtotal (add amounts B to G)	33,573	H
Amount A minus amount H (if negative, enter 0)		I
General tax reduction for Canadian-controlled private corporations	Amount I multiplied by 13%	J

Enter amount J on line 638 on page 7.

* 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, 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%	R

(Enter amount R on line 639 of page 7)

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 7 _____ B

Deduct:Foreign investment income from Schedule 7 445 X 8% = _____ C

Subtotal (if negative, enter "0") _____ D

Amount A minus amount D (if negative, enter "0") _____ E

Taxable income from line 360 page 3 33,573 F**Deduct:**Amount on line 400, 405, 410, or 427 on page 4,
whichever is the least 33,573 GForeign non-business
income tax credit from
line 632 on page 7 . _____ X 75/29 = _____ HForeign business income
tax credit from line 636 on
page 7 _____ x 4 _____ ISubtotal 33,573 33,573 J

Subtotal _____ K X 30 2/3% _____ L

Part I tax payable minus investment tax credit refund (line 700 minus line 780 from page 8) 3,358 MRefundable portion of Part I Tax - Amount E, L, or M, whichever is the least 450 N**Refundable dividend tax on hand**Refundable dividend tax on hand at the end of the previous tax year 460 _____Deduct: Dividend refund for the previous tax year 465 _____

Subtotal _____ O

Add the total of:

Refundable portion of Part I tax from line 450 above _____ P

Total Part IV tax payable from Schedule 3 _____ Q

Net RDTOH transferred from a predecessor corporation on amalgamation, or from
a wound-up subsidiary corporation 480 _____

Subtotal _____ R

Refundable dividend tax on hand at the end of the tax year Amount O plus amount R 485 _____**Dividend refund****Private and subject corporations at the time taxable dividends were paid in the tax year**

Taxable dividends paid in the tax year from line 460 on page 3 of Schedule 3 _____ X 38 1/3% _____ S

Refundable dividend tax on hand at the end of the tax year from line 485 above _____ T

Dividend refund - Amount S or T, whichever is less

Enter amount U on line 784 on page 8 _____ U

Part I tax

Base amount Part I tax-Taxable income from page 3 (line 360 or amount Z, whichever applies) multiplied by 38% **550** 12,758 A

Additional tax on personal services business income (section 123.5)

Taxable income from a personal services business **555** X 5% **560** B

Recapture of investment tax credit from Schedule 31 **602** 0 C

Calculation for the refundable tax on the 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 33,573 E

Deduct:

Amount on line 400, 405, 410, or 427 on page 4, whichever is the least 33,573 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** 0 H

Subtotal (add lines A, B, C and H) 12,758 I

Deduct:

Small business deduction from line 430 on page 4 6,043 J

Federal tax abatement **608** 3,357

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 environment trust tax credit **648**

Investment tax credit from Schedule 31 **652**

Sub total 9,400 K

Part I tax payable Amount I minus amount K 3,358 L

Enter amount L on line 700 on page 8

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 administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial 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 and request correction if there are errors or omissions. Refer to Info Source canada.ca/cra-info-source, personal information bank CRA PPU 047.

Summary of tax and credits**Federal tax**

Part I tax payable from amount L on page 7	700	3,358
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	

Add provincial and territorial taxTotal Federal Tax **3,358**Provincial or territorial jurisdiction **750** ON

(if more than one jurisdiction, enter "multiple" and complete Schedule 5)

Net provincial or territorial tax payable (except Quebec and Alberta) **760** 1,175**Total Tax Payable 770 4,533 A****Deduct other credits**

Investment tax credit refund from Schedule 31	780
Dividend refund from amount U on page 6	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 BRefund code **894** Overpayment _____ Balance (amount A minus amount B) **4,533****Direct Deposit (DD) 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 **914** **918**
Branch number 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 **4,533**

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 EFILÉ number

920 F 7 3 5 9**Certification**

I, 950 PATEL 951 SAGAR 954 DIRECTOR
Last name First name Position, office or rank

am an authorized signing officer of the corporation. I certify that I have examined this return, including accompanying schedules and statements, and that the information given on this return is, to the best of my knowledge, correct and complete. I 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.

955 2 0 1 9 / 0 4 / 0 1	956 (2 2 6) 5 0 1 - 9 9 9 0
Date	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 <input checked="" type="checkbox"/> 2 No <input type="checkbox"/>
958 959 () -
Name of other authorized person Telephone number

Language of correspondence - Langue de correspondance

990 Please indicate the language of your choice 1 English/Anglais ☒
Indiquez la langue de votre choix. 2 Français/French ☐

**Tax Calculation Supplementary – Corporations**
(2018 and later tax years)

- Use this schedule if, during the tax year, your corporation:
 - had a permanent establishment in more than one jurisdiction (corporations that have no taxable income should only complete columns A, B, and D in Part 1);
 - is claiming provincial or territorial tax credits or rebates (see Part 2); or
 - has to pay taxes, other than income tax, for Newfoundland and Labrador, or Ontario (see Part 2).
- All legislative references are to the Income Tax Regulations.
- For more information, see the T2 Corporation – Income Tax Guide.
- For the regulation number to be entered in field 100 of Part 1 on page 2, see the chart below.

Regulation	Type of corporation	Type of entry in column B	Type of entry in column D
402	Corporations not specified below	Salaries and wages	Gross revenue
403	Insurance corporations	No entry required	Net premiums
404	Banks	Salaries and wages	Amount of loans and deposits
404.1	Federal credit unions	Salaries and wages	Amount of loans and deposits
405	Trust and loan corporations	No entry required	Gross revenue
406(1) (Note 1)	Railway corporations	Equated track miles/kilometres	Gross ton miles/kilometres
406(2) (Note 1)	Railway corporations (Note 2)	The method of allocation depends on the business line – see the proper regulation.	
407	Airline corporations	Capital cost of fixed assets (Note 3)	Revenue plane miles/kilometres (Note 4)
408	Grain elevator operators	Salaries and wages	Bushels of grain received
409	Bus and truck operators	Salaries and wages	Miles/kilometres driven
410 (Note 5)	Ship operators	Salaries and wages (Note 6)	Port-call-tonnage
411	Pipeline operators	Salaries and wages	Miles/kilometres of pipeline
412	Divided businesses	The method of allocation depends on the business line – see the proper regulation.	
413	Non-resident corporations	The method of allocation depends on the business line – see the proper regulation.	

Note 1: Enter brackets when completing line 100 in Part 1 for this regulation.

Note 2: Operating an airline service, ships, hotels, or receiving substantial revenues from petroleum or natural gas royalties.

Note 3: Exclude aircraft.

Note 4: Exclude miles/kilometres flown over the territorial waters of Canada.

Note 5: In Part 1, instead of taxable income, use the excess of taxable income over allocable income for the calculation in column C and allocable income for the calculation in column E.

Note 6: Only where taxable income exceeds allocable income.

Tax Calculation Supplementary - Corporations (2018 and later tax years)

Schedule 5 Code 1801
Protected B when completed

Part 1-Allocation of taxable income

<div> <div>100</div> <div>402</div> <div>Enter the regulation that applies (402 to 413)</div> </div>					
A	B	C	D	E	F
Jurisdiction *	Total salaries & wages paid in jurisdiction	(B x taxable income) ÷ G	Gross revenue attributable to jurisdiction	(D x taxable income) ÷ H	Allocation of taxable income (C + E) ÷ 2 ** (Where either G or H is nil, don't multiply by 1/2)
003 1 <input type="checkbox"/> NL	103		143		
004 1 <input type="checkbox"/> NL Offshore	104		144		
005 1 <input type="checkbox"/> PEI	105		145		
007 1 <input type="checkbox"/> NS	107		147		
008 1 <input type="checkbox"/> NS Offshore	108		148		
009 1 <input type="checkbox"/> NB	109		149		
011 1 <input type="checkbox"/> Que	111		151		
013 1 <input type="checkbox"/> Ont	113		153		33,573
015 1 <input type="checkbox"/> Man.	115		155		
017 1 <input type="checkbox"/> Sask.	117		157		
019 1 <input type="checkbox"/> Alta.	119		159		
021 1 <input type="checkbox"/> BC	121		161		
023 1 <input type="checkbox"/> Yukon	123		163		
025 1 <input type="checkbox"/> NWT	125		165		
026 1 <input type="checkbox"/> Nvt.	126		166		
027 1 <input type="checkbox"/> Outside	127		167		
Total	129 G		169 H		33,573

* "Permanent establishment" is defined in subsection 400(2).

** For corporations other than those described under section 402, use the appropriate calculation described in the regulations to allocate taxable income.

Notes:

- After determining the allocation of taxable income, you have to calculate the corporation's provincial or territorial tax payable. For more information on how to calculate the tax for each province or territory, see the instructions for Schedule 5 in the T2 Corporation-Income Tax Guide.
- If the corporation has provincial or territorial tax payable, complete Part 2 on the following pages.
- If the corporation is a member of a partnership and the partnership had a permanent establishment in a jurisdiction, select the jurisdiction in Column A and include your proportionate share of the partnership's salaries and wages and gross revenue in columns B and D, respectively.

Part 2: Provincial and territorial tax payable, tax credits and rebatesSchedule 5 Code 1801
Protected B when completed**Newfoundland and Labrador**

Newfoundland and Labrador tax before credits (from Schedule 307)	200	
Newfoundland and Labrador offshore tax (from Schedule 307)	205	
Gross Newfoundland and Labrador tax (line 200 plus line 205)		1A
Newfoundland and Labrador political contribution tax credit	500	
Contributions	891	
Newfoundland and Labrador foreign tax credit (Schedule 21)	501	
Newfoundland and Labrador venture capital tax credit (S308)	504	
Newfoundland and Labrador direct equity tax credit (S303)*	505	
Newfoundland and Labrador resort property investment tax credit (S304)*	507	
Newfoundland and Labrador non-refundable tax credits (total of lines 500 to 507)		1B
Subtotal (amount 1A minus amount 1B) (if negative, enter "0")		1C
Newfoundland and Labrador capital tax on financial institutions (S305)	518	
Total Newfoundland and Labrador tax payable before refundable credits (amount 1C plus amount on Line 518) (if negative, enter 0)		1D
NL research and development tax credit (Schedule 301)	520	
Newfoundland and Labrador film and video industry tax credit *	521	
Certificate number	821	
Newfoundland and Labrador interactive digital media tax credit*	522	
Certificate number	840	
Newfoundland and Labrador refundable tax credits (total of lines 520 to 522)		1E
Net Newfoundland and Labrador tax payable or refundable credit (amount 1D minus amount 1E) 209		

(if a credit, enter amount in brackets) Include this amount on line 255 on page 8.

* To claim the credit, file the certificate with your T2 return.

Prince Edward Island

Prince Edward Island tax before credits (from schedule 322)	210	
Prince Edward Island political contribution tax credit	525	
Contribution	892	
Prince Edward Island foreign tax credit (S21)	528	
Prince Edward Island corporate investment tax credit (from Schedule 321)	530	
Prince Edward Island non-refundable tax credits (total of lines 525 to 530)		2A
Net Prince Edward Island tax payable (line 210 minus amount 2A) (if negative, enter "0") 214		

Include this amount on line 255 on page 8.

Part 2: Provincial and territorial tax payable, tax credits and rebates (continued)**Nova Scotia**

Nova Scotia tax before credits (Schedule 346)	215	
Nova Scotia offshore tax (Schedule 346)	220	
Recapture of Nova Scotia R&D tax credit (Schedule 340)	221	
Gross Nova Scotia tax (total of lines 215 to 221)		3A
Nova Scotia political contribution tax credit	550	
Contribution	893	
Nova Scotia foreign tax credit (Schedule 21)	554	
Nova Scotia food bank tax credit for farmers (from Schedule 2)	570	
Nova Scotia corporate tax reduction for new small businesses * (S341)	556	
Certificate number**	834	
Nova Scotia non-refundable tax credits (total of lines 550, 554, 570, and 556)		3B
Total NS tax payable before refundable tax credits (amount 3A minus amount 3B) (if negative enter "0")		3C
Nova Scotia film industry tax credit**	565	
Certificate number	836	
Nova Scotia research and development tax credit (S340)	566	
Nova Scotia digital media tax credit**	567	
Certificate number	838	
Nova Scotia capital investment tax credit**	568	
Certificate number	841	
Nova Scotia digital animation tax credit**	569	
Certificate number	839	
Nova Scotia refundable tax credits (total of lines 565 to 569)		3D
Net Nova Scotia tax payable or refundable tax credit (amount 3C minus amount 3D)		224

(if a credit, enter amount in brackets) Include this amount on line 255 on page 8.

* The amount of Nova Scotia corporate tax reduction for new small businesses cannot be more than the gross Nova Scotia tax minus all other Nova Scotia tax credits (including the refundable credits).

** To claim the credit, file the certificate with your return.

New Brunswick

New Brunswick tax before credits (from Schedule 366)	225	
Recapture of New Brunswick research and development tax credit (Schedule 360)	573	
Gross New Brunswick tax (line 225 plus line 573)		4A
NB political contribution tax credit (for contributions made before June 1, 2017)*	575	
Contribution	894	
New Brunswick foreign tax credit (Schedule 21)	576	
New Brunswick small business investor tax credit (S367)	578	
New Brunswick non-refundable tax credits (total of lines 575 to 578)		4B
Total New Brunswick tax payable before refundable tax credits (amount 4A minus amount 4B) (if negative enter "0") ...		4C
New Brunswick film tax credit **	595	
Certificate number	850	
New Brunswick research and development tax credit (Schedule 360)	597	
New Brunswick refundable tax credits (line 595 plus line 597)		4D
Net New Brunswick tax payable or refundable credit (amount 4C minus amount 4D)		229

(if a credit, enter amount in brackets) Include this amount on line 255 on page 8.

* If your tax year ends after May 30, 2018, you can no longer claim this credit.

** To claim the credit, file the certificate with your T2 return

Part 2: Provincial and territorial tax payable, tax credits, and rebates (continued)Schedule 5 Code 1801
Protected B when completed**Ontario**

Ontario basic income tax (from Schedule 500)	270	3,861	
Ontario small business deduction (from Schedule 500)	402	2,686	
		Subtotal (line 270 minus line 402)	1,175 5A
Ontario transitional tax debits (from Schedule 506)	276		
Recapture of ON research and development tax credit (from Schedule 508)	277		
		Subtotal (total of lines 276 to 277)	5B
		Gross Ontario tax (amount 5A plus amount 5B)	1,175 5C
Ontario resource tax credit (from Schedule 504)	404		
Ontario tax credit for manufacturing and processing (Schedule 502)	406		
Ontario foreign tax credit (from Schedule 21)	408		
Ontario credit union tax reduction (from Schedule 500)	410		
Ontario political contributions tax credit (from Schedule 525)	415		
		Ontario non-refundable tax credits (total of lines 404 to 415)	5D
		Subtotal (amount 5C minus amount 5D) (if negative, enter "0")	1,175 5E
Ontario research and development tax credit (from Schedule 508)	416		
Ontario corporate income tax payable before Ontario corporate minimum tax credit and Ontario community food program donation tax credit for farmers (amount 5E minus line 416) (if negative, enter "0")			1,175 5F
Ontario corporate minimum tax credit (from Schedule 510)	418		
Ontario community food program donation tax credit for farmers (from Schedule 2)	420		
ON corporate income tax payable (amount 5F minus the total of lines 418 and 420) (if negative enter "0")			1,175 5G
Ontario corporate minimum tax (from Schedule 510)	278		
Ontario special additional tax on life insurance corporations (from Schedule 512)	280		
		Subtotal (line 278 plus line 280)	5H
Total Ontario tax payable before refundable tax credits (amount 5G plus amount 5H)			1,175 5I
Ontario qualifying environmental trust tax credit	450		
Ontario co-operative education tax credit (from Schedule 550)	452		
Ontario apprenticeship training tax credit (from Schedule 552)	454		
Ontario computer animation and special effects tax credit (from Schedule 554)	456		
Ontario film and television tax credit (from Schedule 556)	458		
Ontario production services tax credit (from Schedule 558)	460		
Ontario interactive digital media tax credit (from Schedule 560)	462		
Ontario sound recording tax credit (from Schedule 562)	464		
Ontario book publishing tax credit (from Schedule 564)	466		
Ontario innovation tax credit (from Schedule 566)	468		
Ontario business-research institute tax credit (from Schedule 568)	470		
		Ontario refundable tax credits (total of lines 450 to 470)	5J
Net Ontario tax payable or refundable credit	290	1,175	

(amount 5I minus amount 5J) - (if a credit, enter amount in brackets)
Include this amount at line 255 on page 8.

Part 2 Provincial and territorial tax payable, tax credits, and rebates (continued)Schedule 5 Code 1801
Protected B when completed**Manitoba**

Manitoba tax before credits (from Schedule 383)	230	
Manitoba foreign tax credit (Schedule 21)	601	
Manitoba rental housing construction tax credit (Schedule 394)	602	
Manitoba non-refundable manufacturing investment tax credit (from S381)	605	
Manitoba non-refundable research and development tax credit (Schedule 380)	606	
Manitoba non-refundable odour control tax credit (Schedule 385)	607	
Manitoba small business venture capital tax credit (Schedule 387)	608	
Manitoba non-refundable cooperative development tax credit (Schedule 390)	609	
Manitoba neighbourhoods alive! tax credit (Schedule 391)	610	
Manitoba non-refundable tax credits (total of lines 601 to 610)		6A
Total Manitoba tax payable before refundable tax credits (line 230 minus amount 6A) (if negative enter "0")		6B
Manitoba cultural industries printing tax credit	611	
Manitoba refundable cooperative development tax credit (from Schedule 390)	612	
Manitoba refundable R&D tax credit (Schedule 380)	613	
Manitoba interactive digital media tax credit	614	
Manitoba book publishing tax credit (Schedule 389)	615	
Manitoba green energy equipment tax credit	619	
Manitoba film and video production tax credit (from Schedule 388)	620	
Manitoba refundable manufacturing investment tax credit (Schedule 381)	621	
Manitoba paid work experience tax credit (Schedule 384)	622	
Manitoba refundable odour-control tax credit for agricultural corporations (S385)	623	
Manitoba data processing investment tax credit (Schedule 392)	324	
Manitoba nutrient management tax credit (from Schedule 393)	325	
Manitoba refundable rental housing construction tax credit (from Schedule 394)	326	
Manitoba community enterprise development tax credit	327	
Manitoba child care centre development tax credit	328	
Certificate number	889	
Manitoba refundable tax credits (total of lines 611 to 623 plus lines 324 to 328)		6C
Net Manitoba tax payable or refundable credit	(amount 6B minus amount 6C)	234

(if a credit, enter amount in brackets) Include this amount on line 255 on page 8.

Saskatchewan

Saskatchewan tax before credits (from Schedule 411)	235	
Saskatchewan political contribution tax credit	624	
Contribution	890	
Saskatchewan foreign tax credit (Schedule 21)	625	
Saskatchewan M&P profits tax reduction (Schedule 404)	626	
Saskatchewan non-refundable research and development tax credit (S403)	631	
Saskatchewan non-refundable tax credits (total of lines 624 to 631)		7A
Total Saskatchewan tax payable before refundable tax credits (line 235 minus amount 7A) (if negative enter "0")		7B
Saskatchewan qualifying environmental trust tax credit	641	
Saskatchewan refundable M&P investment tax credit (Schedule 402)	644	
Saskatchewan refundable R&D tax credit (Schedule 403)	645	
Saskatchewan refundable tax credits (total of lines 641 to 645)		7C
Net Saskatchewan tax payable or refundable credit	(amount 7B minus amount 7C)	239

(if a credit, enter amount in brackets) Include this amount on line 255 on page 8.

Part 2 Provincial and territorial tax payable, tax credits, and rebates (continued)Schedule 5 Code 1801
Protected B when completed**British Columbia**

British Columbia tax before credits (from Schedule 427)	240	
Recapture of BC SR&ED tax credit (from Form T666)	241	
Gross British Columbia tax (line 240 plus line 241)		8A
British Columbia foreign tax credit (Schedule 21)	650	
British Columbia logging tax credit	651	
British Columbia political contribution tax credit	653	
Contribution	896	
British Columbia farmer's food donation tax credit (from schedule 2)	683	
British Columbia small business venture capital tax credit	656	
Credit at the end of previous tax year	880	
Current year credit	881	
Certificate number (from SBVC 10)	882	
British Columbia SR&ED non-refundable tax credit (from Form T666)	659	
British Columbia non-refundable tax credits (total of lines 650, 651, 653, 683, 656, and 659)		8B
Total BC tax payable before refundable tax credits (amount 8A minus amount 8B) (if negative enter "0")		8C
British Columbia qualifying environmental trust tax credit	670	
British Columbia film and television tax credit (from Form T1196)	671	
British Columbia production services tax credit (from Form T1197)	672	
British Columbia mining exploration tax credit (from Schedule 421)	673	
British Columbia SR&ED refundable tax credit (T666)	674	
British Columbia book publishing tax credit (amount on line 886 multiplied by 90%)	665	
Base amount of Publishing support contributions received in the tax year	886	
British Columbia training tax credit (Schedule 428)	679	
British Columbia interactive digital media tax credit (from Schedule 429)	680	
British Columbia shipbuilding and ship repair industry tax credit (from S430)	681	
British Columbia refundable tax credits (total of lines 670 to 681, plus line 665)		8D
Net British Columbia tax payable or refundable credit	(amount 8C minus amount 8D) 244	

(if a credit, enter amount in brackets) Include this amount on line 255 on page 8.

Part 2 Provincial and territorial tax payable, tax credits, and rebates (continued)Schedule 5 Code 1801
Protected B when completed**Yukon**

Yukon tax before credits (Schedule 443)	245	
Yukon political contribution tax credit	675	
Contribution	897	
Yukon foreign tax credit (Schedule 21)	676	
Yukon manufacturing and processing profits tax credit (Schedule 440)	677	
Yukon non-refundable tax credits (total of lines 675 to 677)		9A
Total Yukon tax payable before refundable tax credits (line 245 minus amount 9A) (if negative enter "0")		9B
Yukon research and development tax credit (Schedule 442)		698
Net Yukon tax payable or refundable credit		249
(amount 9B minus line 698) (if a credit, enter amount in brackets)		
Include this amount on line 255 below.		

Northwest Territories

Northwest Territories tax before credits (from Schedule 461)	250	
Northwest Territories political contribution tax credit.	700	
Contribution	898	
Northwest Territories foreign tax credit (Schedule 21)	701	
Northwest Territories non-refundable tax credits (line 700 plus line 701)		10A
Net Northwest Territories tax payable		254
(line 250 minus amount 10A) (if negative, enter "0") Include this amount on line 255 below.		

Nunavut

Nunavut tax before credits (from Schedule 481)	260	
Nunavut political contribution tax credit	725	
Contribution	899	
Nunavut foreign tax credit (Schedule 21)	730	
Nunavut non-refundable tax credits (line 725 plus line 730)		11A
Net Nunavut tax payable		264
(line 260 minus amount 11A) (if negative, enter "0")		
Include this amount on line 255 below		

Summary

Enter the total net tax payable or refundable credits for all provinces and territories on line 255.

Net provincial and territorial tax payable or refundable credits **255** 1,175

If the amount on line 255 is positive, enter the net provincial and territorial tax payable on line 760 on page 8 of the T2 return.

If the amount on line 255 is negative, enter the net provincial and territorial refundable tax credits on line 812 on page 8 of the T2 return.

FIRST TIME FILER AFTER INCORPORATION, AMALGAMATION OR WINDING UP OF A SUBSIDIARY INTO A PARENT

(2004 and later taxation years)

Name of corporation

Business Number

Tax year end

2648141 ONTARIO CORPORATION**741412316****2018/12/31**

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 Income Tax Act during the current taxation 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:

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

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) 200	Business Number (if a corporations is not registered, enter "NR") 300
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

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 Income Tax Act, please provide the following information:

Name of subsidiary corporation(s) 400	Business number (Canadian corporations only) 500	Commencement date of wind-up 600	Date of windup 700
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____

**NET INCOME (LOSS) FOR INCOME TAX PURPOSES
(2017 and later taxation years)**

Schedule 1
Code 1701

Protected B when completed

Net income (loss) after taxes and extraordinary items per financial statements **A** 29,040

Add	Provision for income taxes - current	101	4,533	
	Provision for income taxes - deferred	102		
	Interest and penalties on taxes	103		
	Amortization of tangible assets	104		
	Amortization of natural resource assets	105		
	Amortization of intangible assets	106		
	Recapture of capital cost allowance - Schedule 8	107		
	Income inclusion under subparagraph 13(38)(d)(iii) from Schedule 10	108		
	Loss in equity of subsidiaries and affiliates	110		
	Loss on disposal of assets	111		
	Charitable donations and gifts - Schedule 2	112		
	Taxable capital gains - Schedule 6	113		
	Political contributions	114		
	Holdbacks	115		
	Deferred and prepaid expenses	116		
	Depreciation in inventory - end of year	117		
	Scientific research expenditures deducted per financial statements	118		
	Capitalized interest	119		
	Non-deductible club dues & fees	120		
	Total meals and entertainment expenses			
	Non-deductible meals and entertainment expenses (50%)	121		
	Non-deductible automobile expenses	122		
	Non-deductible life insurance premiums	123		
	Non-deductible company pension plans	124		
	Other reserves on lines 270 and 275 from Schedule 13	125		
	Reserves from financial statements - balance at end of the year	126		
	Soft costs on construction and renovation of buildings	127		
	Non-deductible fines and penalties under section 67.6	128		
	Income or loss for tax purposes - partnerships	129		
	Amounts calculated under section 34.2 - Schedule 73	130		
	Income shortfall adjustment and additional amount from schedule 73	131		
	Income or loss for tax purposes - joint ventures	132		
	Amount F on page 2	199		
	Total of fields 101 to 199	500	4,533	B <u>4,533</u>
Amount A plus amount B				C <u>33,573</u>

Deduct

	Gain on disposal of assets per financial statements	401		
	Non-taxable dividend under section 83 from Schedule 3	402		
	Capital cost allowance - Schedule 8	403		
	Terminal loss - Schedule 8	404		
	Cumulative eligible capital deduction - Schedule 10	405		
	Allowable business investment loss - Schedule 6	406		
	Foreign non-business tax deduction (section 20(12))	407		
	Holdbacks	408		
	Deferred and prepaid expenses	409		
	Depreciation in inventory - end of prior year	410		
	SR&ED expenditures claimed in the year from Form T661 (line 460)	411		
	Other reserves on line 280 from Schedule 13	413		
	Reserves from financial statements - balance at start of the year	414		
	Patronage dividend deduction from Schedule 16	416		
	Contributions to deferred income plans - Schedule 15	417		
	Incorporation expenses under paragraph 20(1)(b)	418		
	Amount G on page 3	499		
	Total of fields 401 to 499	510		D _____

Net income (Loss) for income tax purpose (Enter amount on line 300 on page 3 of the T2 return) **E** 33,573

Add

Accounts payable and accruals for cash basis - closing	201	
Accounts receivable and prepaid for cash basis - opening	202	
Accrual inventory - opening	203	
Accrued dividends - prior year	204	
Capital items expensed	206	
Debt issue expense	208	
Deemed dividend income	209	
Deemed interest on loans to non-residents	210	
Deemed interest received	211	
Development expenses claimed in current year	212	
Dividend stop-loss adjustment	213	
Dividends credited to the investment account	214	
Exploration expenses claimed in current year	215	
Financing fees deducted in books	216	
Foreign accrual property income	217	
Foreign affiliate property income	218	
Foreign exchange included in retained earnings	219	
Gain on settlement of debt	220	
Interest paid on income debentures	221	
Limited partnership losses - Schedule 4	222	
Mandatory inventory adjustment - included in current year	224	
Non-deductible advertising	226	
Non-deductible interest	227	
Non-deductible legal and accounting fees	228	
Optional value of inventory - included in current year	229	
Other expenses from financial statements	230	
Recapture of SR&ED expenditures - Form T661	231	
Resource amounts deducted	232	
Restricted farm losses - current year - Schedule 4	233	
Sales tax assessments	234	
Share issue expense	235	
Write-down of capital property	236	
Amounts received in respect of qualifying environmental trust per paragraphs 12(1)(z.1) and 12(1)(z.2)	237	
Contractor's completion method adjustment: revenue net of costs on contracts under 2 years - previous year	238	
Taxable/non-deductible other comprehensive income items	239	
Book loss on joint ventures	248	
Book loss on partnerships	249	

Other additions:

605**295**

Total **296** 0

Enter the total at line 199 on page 1 of this schedule

0

F

Deduct:

Accounts payable and accruals for cash basis - opening	300	
Accounts receivable and prepaid for cash basis - closing	301	
Accrual inventory - closing	302	
Accrued dividends - current year	303	
Bad debt	304	
Equity in income from subsidiaries or affiliates	306	
Exempt income under section 81	307	
Mandatory inventory adjustment - included in prior year	309	
Contributions to a qualifying environmental trust	310	
Non-Canadian advertising expenses - broadcasting	311	
Non-Canadian advertising expenses - printed materials	312	
Optional value of inventory- included in prior year	313	
Other income from financial statements	314	
Payments made for allocations in proportion to borrowing and bonus interest payment - Schedule 17	315	
Contractor's completion method adjustment: revenue net of costs on contracts under 2 years - current year	316	
Non-taxable/deductible other comprehensive income items	347	
Book income of joint venture	348	
Book income of partnership	349	

Resource deductions:

Canadian development expenses - Schedule 12	340	
Canadian exploration expenses - Schedule 12	341	
Canadian oil and gas property expenses - Schedule 12	342	
Depletion - Schedule 12	344	
Foreign exploration and development expenses - Schedule 12	345	

Other deductions:

	705	395	

	Total	396	0
Total of lines 300 to 345 and line 396 (Enter amount G at line 499 on page 1)			0 G



SCHEDULE 50 - SHAREHOLDER INFORMATION
(2006 and later tax years)

Schedule 50
Code 0601

This schedule must be completed by all Canadian-controlled private corporations if any shareholder (maximum-top ten) holds 10% or more of the corporation's common and/or preferred shares.

Provide only one number per shareholder

	Name of shareholder 100	Business number (Note 1) 200	Social insurance number 300	Trust number 350	Percentage common shares 400	Percentage preferred shares 500
1	SAGAR BHARAT PATEL	- -	<input type="checkbox"/> 589-026-962	T	100	
2		- -	<input type="checkbox"/> - -	T		
3		- -	<input type="checkbox"/> - -	T		
4		- -	<input type="checkbox"/> - -	T		
5		- -	<input type="checkbox"/> - -	T		
6		- -	<input type="checkbox"/> - -	T		
7		- -	<input type="checkbox"/> - -	T		
8		- -	<input type="checkbox"/> - -	T		
9		- -	<input type="checkbox"/> - -	T		
10		- -	<input type="checkbox"/> - -	T		

Note 1: Enter "NR" if a corporation is not registered

Canada Revenue
Agency**Schedule 100****GENERAL INDEX OF FINANCIAL INFORMATION - GIF**Code 0801
Protected B when complete

Name of corporation	Business Number	Tax year end
2648141 ONTARIO CORPORATION	741412316	2018/12/31

Balance sheet information

Note: This first page is 'display only'. All itemized information in reported on the subsequent pages and the results are calculated here.

Description	GIFI	Current year	Prior year
Assets			
Total current assets	+	45,157	
Total tangible capital assets	+		
Total accumulated amortization of tangible capital assets	-		
Total intangible capital assets	+		
Total accumulated amortization of intangible capital assets	-		
Total long term assets	2589 +		
Assets held in trust	2590 +	0	0
Total assets (mandatory field)	2599 =	45,157	
Liabilities			
Total current liabilities	+	16,017	
Total long term liabilities	+		
Subordinated debt	3460 +		
Amounts held in trust	3470 +		
Total liabilities (mandatory field)	3499 =	16,017	
Shareholder's equity			
Shareholder's equity	+	29,140	
Total liabilities and shareholder equity	3640 =	45,157	
Retained earnings			
Retained earnings/deficit (ending)	=	29,040	

PREPARED SOLELY FOR INCOME TAX PURPOSES WITHOUT AUDIT OR REVIEW FROM INFORMATION PROVIDED BY THE TAXPAYER

G100-Summary**Assets****Cash and Deposits**

1000	33,478
------	--------

Accounts receivable

1060	11,679
------	--------

Total Current Assets	1599	45,157
-----------------------------	-------------	--------

Current Liabilities**Bank Overdraft & Amounts payable and accrued liabilities**

2680	8,829
------	-------

Due to shareholder(s)/director(s)

2780	7,188
------	-------

Total Current liabilities	3139	16,017
----------------------------------	-------------	--------

Shareholder equity**Common & Preferred shares**

3500	100
------	-----

Contributed and other surplus

3600	29,040	3620	29,140
------	--------	------	--------

Retained earnings/deficit**Retained earnings/deficit Start & Net Income/Loss**

3680	29,040
------	--------

Retained earnings/deficit Ending balance	3849	29,040
--	-------------	--------



GENERAL INDEX OF FINANCIAL INFORMATION - GIF

Code 1001
Protected B when complete
Tax year end
2018/12/31

Name of corporation

Business Number

2648141 ONTARIO CORPORATION**741412316**

Income statement information

Operating name

0001

Description of the operation

0002

Sequence Number

0003

0

Note: This first page is 'display only'. All itemized information is reported on the subsequent pages and the results are calculated here. The final page of the G125 detailing extraordinary items and income taxes (boxes 9970-9999) are reported on form G140.

Description

GIFI

Current year

Prior year

Income statement information

Total sales of goods and services +

48,815

Cost of sales -

Gross profit/loss **8519** +

48,815

Cost of sales +

Total operating expenses +

17,292

Total expenses

=

17,292

Total revenue +

50,865

Total expenses **9368** -

17,292

Net non-farming income **9369** =

33,573

Farming income statement information

Total farm revenue +

Total farm expenses -

Net farm income **9899** =**Net income/loss before taxes and extraordinary items** **9970** =

33,573

Total-other comprehensive income. =

Net income/loss after taxes and extraordinary items **9999** =

29,040

PREPARED SOLELY FOR INCOME TAX PURPOSES WITHOUT AUDIT OR REVIEW FROM INFORMATION PROVIDED BY THE TAXPAYER

G125- Summary

Revenue

Description

8000 48,815

Total sale of goods and services 8089 48,815

Other revenue

8230 2,050

Total revenue 8299 50,865

Operating Expenses

Interest and bank charges

8715 4

Office expenses

8811 1,863

Professional fees

8860 767

Rental

8912 1,800

Salaries and wages

9064 10,000

Computer-related expenses

9150 150

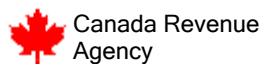
Utilities

9225 650

Other expenses

9281 2,058

Total operating expenses 9367 17,292



Extraordinary items and income taxes

Description	GIFI		Current year	Prior year
Extraordinary items and income taxes				
Net income/loss before taxes and extraordinary items	9970	+	33,573	
Extraordinary items and income taxes	9975	-		
Legal settlements	9976	-		
Unrealized gains/losses	9980	+		
Unusual items	9985	-		
Current income taxes	9990	-	4,533	
Future (deferred) income tax provision	9995	-		
Total-other comprehensive income	9998	+		
Net income/loss after taxes and extraordinary items . .	9999	=	29,040	0

NOTES CHECKLIST **(2010 and later tax years)**

Schedule 141

Code 1002
Protected B when completeName of corporation
2648141 ONTARIO CORPORATIONBusiness Number
741412316Tax year end
2018/12/31

• Parts 1, 2, and 3 of this schedule should 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 RC4088, the Guide to the General Index of Financial Information (GIFI) for Corporations, 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 1 ☐ NO 2 ☒Is the accountant connected* with the corporation? **097** YES 1 ☐ NO 2 ☒

Note:

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

* 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** ☐Completed a review engagement report **2** ☐Conducted a compilation engagement **3** ☒

Part 3 Reservations

If you selected option "1" or "2" under Type of involvement above, answer the following question:
Has the accountant expressed a reservation?

099 Yes 1 ☐ No 2 ☐

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** ☐Prepared the tax return and the financial information contained therein (financial statements have not been prepared) **2** ☐Were notes to the financial statements prepared? **101** Yes 1 ☐ No 2 ☒

If Yes, complete lines 104 to 107 below:

Are subsequent events mentioned in the notes? **104** Yes 1 ☐ No 2 ☐Is re-evaluation of asset information mentioned in the notes? **105** Yes 1 ☐ No 2 ☐Is contingent liability information mentioned in the notes? **106** Yes 1 ☐ No 2 ☐Is information regarding commitments mentioned in the notes? **107** Yes 1 ☐ No 2 ☐Does the corporation have investments in joint venture(s) or partnership(s)? **108** Yes 1 ☐ No 2 ☒

Protected B when complete

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 1 ☐ No 2 ☒

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 1 ☐ No 2 ☒

Did the corporation apply hedge accounting during the tax year? **255** Yes 1 ☐ No 2 ☒

Did the corporation discontinue hedge accounting during the tax year? **260** Yes 1 ☐ No 2 ☒

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 1 ☐ No 2 ☒

If yes, you have to maintain a separate reconciliation.

OPENING BALANCE SHEET INFORMATION

ASSETS

Current

Cash and deposits	1000	100
Accounts receivable	1060	
Allowance for doubtful accounts	1061	
Inventories	1120	
Short term investments	1180	
Loans and notes receivable	1240	
Due from shareholder(s) or director(s)	1300	
Due from or investment in related parties	1400	
Other current assets	1480	
Total current assets	1599	100

Capital

Land	1600	
Depletable assets	1620	
Acc. amort. of depletable assets	1621	
Buildings	1680	
Acc. amort. of buildings	1681	
Machinery and equipment	1740	
Acc. amort. of machinery and equipment	1741	
Furniture and fixtures	1787	
Acc. amort. of furniture and fixtures	1788	
Leasehold improvements	1918	
Acc amortization of leasehold improvements	1919	
Other tangible capital assets	1900	
Acc. amort. of other tangible capital assets	1901	
Total tangible capital assets	2008	
Total accumulated amortization of tangible capital assets	2009	
Intangible assets	2010	
Acc. amort. of intangible assets	2011	
Resource rights	2070	
Acc. amort. of resource rights	2071	
Total intangible capital assets	2178	
Total accumulated amortization of intangible capital assets	2179	

Long term

Due from shareholder(s) or director(s)	2180	
Investment in joint venture(s) or partnership (s)	2200	
Due from or investment in related parties	2240	
Long term investments	2300	
Long term loans	2360	
Other long term assets	2420	
Total long term assets	2589	
Assets held in trust	2590	
*TOTAL ASSETS	2599	100

OPENING BALANCE SHEET INFORMATION

LIABILITIES

Current

Bank overdraft	2600	
Accounts payable and accrued liabilities	2620	
Taxes payable	2680	
Short term debt	2700	
Due to shareholder(s) or director(s)	2780	
Due to related parties	2860	
Current portion of long term liability	2920	
Other current liabilities	2960	
Total current liabilities	3139	

Long term

Long term debt	3140	
Deferred income	3220	
Deferred income taxes	3240	
Due to shareholder(s) or director(s)	3260	
Due to corporate shareholder(s)	3262	
Due to related parties	3300	
Other long term liabilities	3320	
Total long term liabilities	3450	
Amounts held in trust	3470	
*TOTAL LIABILITIES (3139, 3450, 3470)	3499	0

Common shares	3500	100
Preferred shares	3520	
Contributed and other surplus	3540	
Retained earnings (deficit)	3600	
*Total shareholder equity	3620	100
TOTAL LIABILITIES AND SHAREHOLDER EQUITY (3499, 3620)	3640	100

Shareholder's equity and retained earnings

Retained earnings (deficit) - start of fiscal period	3660	
Net income/ loss	3680	
Dividends declared	3700	
Other items affecting retained earnings	3740	
** Retained earnings (deficit) - end of fiscal period	3849	0

* Required line items must be completed.

** Required if any of line items 3660 to 3740 completed.

Canada Revenue
AgencyAgence du revenu
du Canada

Schedule 500

Protected B
when completed**Ontario Corporation Tax Calculation
(2018 and later tax years)**

Corporation's name	Business number	Tax year-end				Year	Month	Day
2648141 ONTARIO CORPORATION	741412316	2	0	1	8	1	2	3

- Use this schedule if the corporation had a permanent establishment, under section 400 of the federal *Income Tax Regulations*, in Ontario at any time in the tax year and had Ontario taxable income in the year.
- Legislative references are to the federal *Income Tax Act* and *Income Tax Regulations*.
- This schedule is a worksheet only and is not required to be filed with your *T2 Corporation Income Tax Return*.

Part 1 – Ontario basic income tax

Ontario taxable income *	33,573	A
Ontario basic rate of tax for the year	11.5 %	B
Ontario basic income tax (amount A multiplied by amount B **)	3,861	C

* If the corporation has a permanent establishment only in Ontario, enter the amount from line 360 or amount Z, whichever applies, from page 3 of the T2 return. Otherwise, enter the taxable income allocated to Ontario from column F in Part 1 of Schedule 5.

** If the corporation has a permanent establishment in more than one jurisdiction, or is claiming an Ontario tax credit in addition to Ontario basic income tax, or has Ontario corporate minimum tax or Ontario special additional tax on life insurance corporations payable, enter amount C on line 270 of Schedule 5, *Tax Calculation Supplementary – Corporations*. Otherwise, enter it on line 760 of the T2 return.

Part 2 – Ontario small business deduction (OSBD)

Complete this part if the corporation claimed the federal small business deduction under subsection 125(1).

Amount from line 400 of the T2 return	33,573	1
Amount from line 405 of the T2 return	33,573	2
Amount from line 427 of the T2 return	212,329	3
Enter the least of amounts 1, 2 or 3	33,573	D
Ontario domestic factor (ODF):	$\frac{\text{Taxable income for Ontario}^*}{\text{Taxable income for all provinces}^{**}} = \frac{33,573}{33,573} = 1$	
Amount D multiplied by amount E	33,573	4
Ontario taxable income (amount A from Part 1)	33,573	5
Ontario small business income (lesser of amount 4 or amount 5)	33,573	F

Ontario small business deduction rate for the year

Number of days in the tax year before January 1, 2018	0	×	7%	=	0%	G1
Number of days in the tax year	0					
Number of days in the tax year after December 31, 2017	155	×	8%	=	8%	G2
Number of days in the tax year	155					

OSBD rate for the year (rate G1 plus rate G2) 8% G

Ontario small business deduction (amount F multiplied by rate G) 2,686 H
Enter amount H on line 402 of Schedule 5.

* Enter amount A from Part 1.

** Includes the offshore areas for Nova Scotia and Newfoundland and Labrador.

Protected B when completed**Part 3 – Ontario adjusted small business income**

Complete this part if the corporation was a Canadian-controlled private corporation throughout the tax year and is claiming the Ontario tax credit for manufacturing and processing or the Ontario credit union tax reduction.

Ontario adjusted small business income (lesser of amount D and amount 5) 33,573 **I**

Enter amount I at amount K in Part 4 of this schedule or at amount B in Part 2 of Schedule 502, *Ontario Tax Credit for Manufacturing and Processing*, whichever applies.

Part 4 – Credit union tax reduction

Complete this part and Schedule 17, *Credit Union Deductions*, if the corporation was a credit union throughout the tax year.

Amount D from Part 3 of Schedule 17 **J**

Ontario adjusted small business income (amount I) **K**

Subtotal (amount J **minus** amount K, if negative, enter "0") **L**

Amount L **multiplied** by amount G **M**

Ontario domestic factor (amount E) **N**

Ontario credit union tax reduction (amount M **multiplied** by amount N) **O**

Enter amount O on line 410 of Schedule 5.

Canada Revenue
AgencyAgence du revenu
du Canada**ONTARIO SPECIALTY TYPES**
(2009 and later tax years)**SCHEDULE 524**

Code 0901

Name of corporation 2648141 ONTARIO CORPORATION	Business Number 741412316	Tax year-end Year Month Day 2 0 1 8 1 2 3 1
---	-------------------------------------	--

- Use this schedule to identify the specialty type of a corporation carrying on business in the province of Ontario through a permanent establishment if:
 - its tax year includes January 1, 2009;
 - the tax year is the first year after incorporation or an amalgamation; or
 - there is a change to the specialty type.
- If none of the listed specialty types applies, tick box 99 "Other."
- Unless otherwise noted, references to sections, subsections, and clauses are from the *Taxation Act, 2007* (Ontario).

Specialty types**100** Identify the specialty type that applies to your corporation:

- ☐ 01 Family farm corporation – See subsection 64(3).
- ☐ 02 Family fishing corporation – See subsection 64(3).
- ☐ 03 Mortgage investment corporation – See subsection 130.1(6) of the federal *Income Tax Act*.
- ☐ 04 Credit union – See subsection 137(6) of the federal Act.
- ☐ 06 Bank – See subsection 248(1) of the federal Act.
- ☐ 08 Financial institution prescribed by regulation only – See clause 66(2)(f).
- ☐ 09 Registered securities dealer – See subsection 248(1) of the federal Act.
- ☐ 10 Farm feeder finance co-operative corporation
- ☐ 11 Insurance corporation – See subsection 248(1) of the federal Act.
- ☐ 12 Mutual insurance – See subsection 27(2) of the *Taxation Act, 2007* (Ontario) and paragraph 149(1)(m) of the federal Act.
- ☐ 13 Specialty mutual insurance
- ☐ 14 Mutual fund corporation – See subsection 131(8) of the federal Act.
- ☐ 15 Bare trustee corporation
- ☐ 16 Professional corporation (incorporated professional only) – See subsection 248(1) of the federal Act.
- ☐ 17 Limited liability corporation
- ☐ 18 Generator of electrical energy for sale, or producer of steam for use in the generation of electrical energy for sale – See subsection 33(7).
- ☐ 19 Hydro successor, municipal electrical utility, or subsidiary of either – See subsection 91.1(1) and section 88 of the *Electricity Act, 1998* (Ontario).
- ☐ 20 Producer and seller of steam for uses other than for the generation of electricity – See subsection 33(7).
- ☐ 21 Mining corporation
- ☐ 22 Non-resident corporation
- ☒ 99 Other (if none of the previous descriptions apply)

Canada Revenue
AgencySCHEDULE 546
Code 0902**CORPORATIONS INFORMATION ACT ANNUAL RETURN FOR ONTARIO CORPORATIONS
(2009 and later tax years)**

Corporation's name	Business Number	Tax year-end
2648141 ONTARIO CORPORATION	741412316	2 0 1 8 1 2 3 1

This schedule should be completed by a corporation that is incorporated, continued, or amalgamated in Ontario and subject to the Ontario Business Corporations Act (BCA) or Ontario Corporations Act (CA), except for registered charities under the federal Income Tax Act. This completed schedule serves as a Corporations Information Act Annual Return under the Ontario Corporations Information Act.

• Complete parts 1 to 4. Complete parts 5 to 7 only to report change(s) in the information recorded on the Ontario Ministry of Government Services (MGS) public record.

• This schedule must set out the required information for the corporation as of the date of delivery of this schedule.

• A completed Ontario Corporations Information Act Annual Return must be delivered within six months after the end of the corporation's tax year-end. The MGS considers this return to be delivered on the date that it is filed with the Canada Revenue Agency (CRA) together with the corporation's income tax return.

• It is the corporation's responsibility to ensure that the information shown on the MGS public record is accurate and up-to-date. To review the information shown for the corporation on the public record maintained by the MGS, obtain a Corporation Profile Report. Visit www.ServiceOntario.ca for more information.

• This schedule contains non-tax information collected under the authority of the Ontario Corporations Information Act. This information will be sent to the MGS for the purposes of recording the information on the public record maintained by the MGS.

Part 1 Identification

100 Corporation's name (exactly as shown on the MGS public record)

2648141 ONTARIO CORPORATION

Jurisdiction incorporated, continued, or amalgamated,
Ontario Corporation No. whichever is the most recent

Ontario

110

Date of incorp. or
amalgamation, the most recent

2 0 1 8 / 0 7 / 3 0

120

Ontario Corporation
Number

00 2 6 4 8 1 4 1

Part 2 Head or registered office address (P.O. box not acceptable as stand-alone address)

200 Care of (if applicable)

210 Street number **220** Street name/Rural route/Lot and Concession number

35 BASTION ST

230 Suite number

1117

240 Additional address information if applicable (line 220 must be completed first)

250 Municipality (e.g., city, town)

TORONTO

260 Province

ON

270 Country

CA

280 Postal code

M 5 V 0 C 2

Part 3 Change identifier

Have there been any changes in any of the information most recently filed for the public record maintained by the MGS for the corporation with respect to names, addresses for service, and the date elected/appointed and, if applicable, the date the election/appointment ceased of the directors and five most senior officers, or with respect to the corporation's mailing address or language of preference? To review the information shown for the corporation on the public record maintained by the MGS, obtain a Corporation Profile Report. For more information, visit www.ServiceOntario.ca.

300 ² If there have been no changes, enter 1 in this box and then go to "Part 4 Certification."
If there are changes, enter 2 in this box and complete the applicable parts on the next page, and then go to "Part 4 Certification."

Part 4 Certification

I certify that all information given in this Corporations Information Act Annual Return is true, correct, and complete.

450 PATEL

Last name

451 SAGAR

First name

454 BHARAT

Middle name(s)

460 ¹ Please enter one of the following numbers in this box for the above-named person: 1 for director, 2 for officer, or 3 for other individual having knowledge of the affairs of the corporation. If you are a director and officer, enter 1 or 2.

Note: Sections 13 and 14 of the Ontario Corporations Information Act provide penalties for making false or misleading statements or omissions.

Complete the applicable parts to report changes in the information recorded on the MGS public record.

Part 5 - Mailing address

500	2 Please enter one of the following numbers in this box:	1 - Show no mailing address on the MGS public record. 2 - The corporation's mailing address is the same as the head or registered office address in Part 2. 3 - The corporation's complete mailing address is as follows:		
510	Care of (if applicable)			
520	Street number	530	Street name/Rural route/Lot and Concession number	540 Suite number
550	Additional address information if applicable (line 530 must be completed first)			
560	Municipality (e.g., city, town)	570	Province/state	580 Country 590 Postal/zip code

Part 6 - Language of preference

600 1 Indicate your language of preference by entering 1 for English or 2 for French. This is the language of preference recorded on the MGS public record for communications with the corporation. It may be different from line 990 on the T2 return.

Part 7 - Director/Officer information

- Director: If the individual named in this part is a director (or must be reported ceased as a director), complete lines 700 to 797.
- Officer: If the individual named in this part is one of the corp's five most senior officers (or ceased in an officer position), complete lines 700 to 790 and the lines from 801 to 912.
- Director and officer: If the individual named in this part is a director and one of the corporation's five most senior officers (or must be reported ceased in these position(s)), complete lines 700 to 797 and the applicable lines from 801 to 912.
- The corporation is required to show information on the MGS public record for all its directors and a maximum of five of its most senior officers. If the MGS public record shows more than five officer positions, report cease dates for all except the corporation's five most senior officer positions.
- To report changes to the name of a director/officer, or changes to both the address and the date elected/appointed, enter the director/officer info. exactly as shown incorrectly on the public record, with a cease date, and then photocopy and complete only Part 7 with the correct information.

Photocopy this page and complete Part 7 only for each additional individual for whom director/officer infor. changes are being reported.

Full name and address for service (no P.O. box). The name entered in lines 700 to 710 must be exactly as shown on the MGS public record.

700	Last name	705	First name	705	Middle name(s)
	PATEL		SAGAR		BHARAT
720	Street Number	730	Street name/Rural route/Lot and Concession number	740	Suite
	35		BASTION ST		1117
750	Additional address information if applicable (line 730 must be completed first)				

760	Municipality (e.g., city, town)	770	Province/State	780	Country	790	Postal/Zip Code
	TORONTO		ON		CA		M 5 V 0 C 2
Director				Date elected/appointed		Date ceased, if applicable	
Is this director a resident Canadian?				795	1 Yes <input checked="" type="checkbox"/> 2 No <input type="checkbox"/>	796	2 0 1 8 / 0 7 / 3 0 797
(applies to directors of corporations with share capital only)				Date appointed		Date ceased, if applicable	
				Year Month Day		Year Month Day	

Officer information

President	801	802
Secretary	806	807
Treasurer	811	812
General Manager	816	817
Chair	821	822
Chairperson	826	827
Chairman	831	832
Chairwoman	836	837
Vice-Chair	841	842
Vice-President	846	847
Assistant Secretary	851	852
Assistant Treasurer	856	857
Chief Manager	861	862
Executive Director	866	867
Managing Director	871	872
Chief Executive Officer	876	877
Chief Financial Officer	881	882
Chief Information Officer	886	887
Chief Operating Officer	891	892
Chief Administrative Officer	896	897
Comptroller	901	902
Authorized Signing Officer	906	907
Other (untitled)	911	912

Summary of corporation's tax situation**Corporate's information**

Corporation's name: 2648141 ONTARIO CORPORATION

Account Number: 741412316

Taxation Year: 2018/07/30 to 2018/12/31

Type of corporation: Canadian Private

Summary of federal information

Gross Income	<u>50,865</u>
Net Income	<u>29,040</u>
Taxable Income	<u>33,573</u>
Donations	<u></u>
Canadian active business income	<u>33,573</u>
Total taxable dividend paid during tax year that qualify for a dividend refund	<u></u>
Credits against part 1 tax	<u>12,758</u>
Small business deduction	<u>6,043</u>
Foreign tax credit	<u></u>
Investment tax credit	<u></u>
General tax reduction for Canadian-controlled private corporations	<u></u>
General tax reduction	<u></u>
Summary of tax	
Part 1 tax	<u>3,358</u>
Part IV tax	<u></u>
Part III.I tax	<u></u>
ITC refund	<u></u>
Provincial tax	<u>1,175</u>
Dividends refund	<u></u>