

Attachments (continued)

	Yes	Schedule
Did the corporation have any foreign affiliates in the tax year?	<input checked="" type="checkbox"/> 271	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 CANS\$100,000?	<input checked="" type="checkbox"/> 259	T1135
Did the corporation transfer or loan property to a non-resident trust?	<input checked="" type="checkbox"/> 260	T1141
Did the corporation receive a distribution from or was it indebted to a non-resident trust in the year?	<input checked="" type="checkbox"/> 261	T1142
Has the corporation entered into an agreement to allocate assistance for SR&ED carried out in Canada?	<input checked="" type="checkbox"/> 262	T1145
Has the corporation entered into an agreement to transfer qualified expenditures incurred in respect of SR&ED contracts?	<input checked="" type="checkbox"/> 263	T1146
Has the corporation entered into an agreement with other associated corporations for salary or wages of specified employees for SR&ED?	<input checked="" type="checkbox"/> 264	T1174
Did the corporation pay taxable dividends (other than capital gains dividends) in the tax year?	<input checked="" type="checkbox"/> 265	55
Has the corporation made an election under subsection 89(11) not to be a CCPC?	<input checked="" type="checkbox"/> 266	T2002
Has the corporation revoked any previous election made under subsection 89(11)?	<input checked="" type="checkbox"/> 267	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?	<input checked="" type="checkbox"/> 268	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?	<input checked="" type="checkbox"/> 269	54

Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements?	<input checked="" type="checkbox"/> 270	1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>
Is the corporation inactive?	<input checked="" type="checkbox"/> 280	1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>
Specify the principal product(s) mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents.	<input checked="" type="checkbox"/> 284	Search & rescue service & training <input checked="" type="checkbox"/> 285 100.000 %
	<input checked="" type="checkbox"/> 286	<input checked="" type="checkbox"/> 287 %
	<input checked="" type="checkbox"/> 288	<input checked="" type="checkbox"/> 289 %
Did the corporation immigrate to Canada during the tax year?	<input checked="" type="checkbox"/> 291	1 Yes <input type="checkbox"/> 2 No <input checked="" type="checkbox"/>
Did the corporation emigrate from Canada during the tax year?	<input checked="" type="checkbox"/> 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?	<input checked="" type="checkbox"/> 293	1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>
If the corporation was eligible to remit instalments on a quarterly basis for part of the tax year, provide the date the corporation ceased to be eligible	<input checked="" type="checkbox"/> 294	YYYY MM DD
If the corporation's major business activity is construction, did you have any subcontractors during the tax year?	<input checked="" type="checkbox"/> 295	1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>

Taxable income

Net income or (loss) for income tax purposes from Schedule 1, financial statements, or GIFL	<input checked="" type="checkbox"/> 300	677	A
Deduct: Charitable donations from Schedule 2	<input checked="" type="checkbox"/> 311		
Cultural gifts from Schedule 2	<input checked="" type="checkbox"/> 313		
Ecological gifts from Schedule 2	<input checked="" type="checkbox"/> 314		
Gifts of medicine made before March 22, 2017, from Schedule 2	<input checked="" type="checkbox"/> 315		
Taxable dividends deductible under section 112 or 113, or subsection 138(6) from Schedule 3	<input checked="" type="checkbox"/> 320		
Part VI.1 tax deduction*	<input checked="" type="checkbox"/> 325		
Non-capital losses of previous tax years from Schedule 4	<input checked="" type="checkbox"/> 331		
Net capital losses of previous tax years from Schedule 4	<input checked="" type="checkbox"/> 332		
Restricted farm losses of previous tax years from Schedule 4	<input checked="" type="checkbox"/> 333		
Farm losses of previous tax years from Schedule 4	<input checked="" type="checkbox"/> 334		
Limited partnership losses of previous tax years from Schedule 4	<input checked="" type="checkbox"/> 335		
Taxable capital gains or taxable dividends allocated from a central credit union	<input checked="" type="checkbox"/> 340		
Prospector's and grubstaker's shares	<input checked="" type="checkbox"/> 350		
	Subtotal		B
	Subtotal (amount A minus amount B) (if negative, enter "0")	677	C
Add: Section 110.5 additions or subparagraph 115(1)(a)(vii) additions	<input checked="" type="checkbox"/> 355		D
Taxable income (amount C plus amount D)	<input checked="" type="checkbox"/> 360	677	
Income exempt under paragraph 149(1)(t)	<input checked="" type="checkbox"/> 370		
Taxable income for a corporation with exempt income under paragraph 149(1)(t) (line 360 minus line 370)		677	Z

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