

Summary of tax and credits

Federal tax

Part I tax payable from amount L on page 7	700
Part II surtax payable from Schedule 46	708
Part III.1 tax payable from Schedule 55	710
Part IV tax payable from Schedule 3	712
Part IV.1 tax payable from Schedule 43	716
Part VI tax payable from Schedule 38	720
Part VI.1 tax payable from Schedule 43	724
Part XIII.1 tax payable from Schedule 92	727
Part XIV tax payable from Schedule 20	728

Total federal tax _____

Add provincial or territorial tax:

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**

Total tax payable **770** **A**

Deduct other credits:

Investment tax credit refund from Schedule 31	780
Dividend refund from amount H 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** **B**

Refund code **894** Overpayment _____

Balance (amount A minus amount B) _____

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

Balance unpaid..... _____
 For information on how to make your payment, go to **canada.ca/payments**.

Enclosed payment _____

Direct deposit request

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

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

If the corporation is a Canadian-controlled private corporation throughout the tax year, does it qualify for the one-month extension of the date the balance of tax is due? **896** 1 Yes 2 No
 If this return was prepared by a tax preparer for a fee, provide their EFILE number **920** D3026

Certification

I, **950** Schade Last name **951** Cheryl First name **954** Administrator 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 also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.

955 2 | 0 | 1 | 8 | 1 | 0 | 3 | 1 | Date (yyyy/mm/dd) Signature of the authorized signing officer of the corporation

956 (519) 804-8066 Telephone number

Is the contact person the same as the authorized signing officer? If **no**, complete the information below **957** 1 Yes 2 No

958 Robert V. Bender, CPA, CA Name **959** (519) 634-5571 Telephone number

Language of correspondence - Langue de correspondance

Indicate your language of correspondence by entering **1** for English or **2** for French.
 Indiquez votre langue de correspondance en inscrivant **1** pour anglais ou **2** pour français. **990** 1