

# T2 Summary for Operation MotorSport Program

## Identification

Taxation year end: 2 | 0 | 1 | 7 | 1 | 2 | 3 | 1 | 217 Richmond Street Email \_\_\_\_\_  
Business Number : 704568724 RC0001 Brighton O | N Phone (613) 475-0236  
K | 0 | K | 1 | H | 0 Website: \_\_\_\_\_

## Tax and credits

(Effective Part I corporate tax rate: %)



### Taxable income

|  |            |        |
|--|------------|--------|
| Net income or (loss) for tax purposes        | 300        | 11,058 |
| <b>Taxable income</b>                        | <b>360</b> | 11,058 |
| <b>Taxable income</b> (net of exempt income) |            | 11,058 |

### Part I Tax

|                           |  |  |
|---------------------------|--|--|
| <b>Subtotal</b>           |  |  |
| <b>Part I tax payable</b> |  |  |

### Summary of Tax and Credits

|   |            |    |
|---|------------|----|
| <b>Total federal tax</b>                |            |    |
| Provincial or territorial jurisdiction  | 750        | ON |
| <b>Total tax payable</b>                | <b>770</b> |    |
| <b>Total credits</b>                    | <b>890</b> |    |
| <b>Bal. owing (refund) in T2 return</b> |            |    |