

T2 Summary for Operation MotorSport Program

Identification

Taxation year end: 2 | 0 | 2 | 1 | 1 | 2 | 3 | 1 | 217 Richmond Street Email _____
 Business Number : 704568724 RC0001 Phone (613) 475-0236 _____
 Brighton O | N Website: _____
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Tax and credits

(Effective corporate tax rate: %)

(Effective corporate tax rate (Part I tax): %)



Taxable income

Net income or (loss) for tax purposes **300** (4,631)
Taxable income 360

Part I Tax

Subtotal _____
Part I tax payable _____

Summary of Tax and Credits

Total federal tax _____
 Provincial or territorial jurisdiction **750** ON _____
Total tax payable 770 _____
Total credits 890 _____
Bal. owing (refund) in T2 return _____

Additional tax information

Refundable portion of Part I tax _____
 Capital dividend account balance at year end _____
 GRIP bal. at year end (Net of dividend pmt.) _____
 LRIP bal. at year end _____
 Dividend paid _____
 Taxable dividend received _____
 Adjusted aggregate investment income (AAIL) _____
 Business limit received (SCI) _____

Net-capital losses _____
 Non-capital losses _____ 4,631
 Farm losses _____
 Restricted farm losses _____
 Unused charitable donation _____
 Active business income _____
 Business limit assigned (SCI) _____