

T2 Summary for Operation MotorSport Program

Identification

Taxation year end: 2 | 0 | 2 | 2 | 1 | 2 | 3 | 1 | 1 Tackaberry Drive

Business Number : 704568724 RC0001

Brighton O | N
K | 0 | K | 1 | H | 0

Email

Phone (613) 475-0236

Website:

Tax and credits

(Effective corporate tax rate: %)

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



Taxable income

Net income or (loss) for tax purposes	300	69,878
Taxable income	360	69,878

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 (AAll)	
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)	