Tax filing guide

Ninepoint Flow-Through LPs



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Getting Started

INTRODUCTION

This guide has been prepared primarily to assist investors in Ninepoint's Flow-Through Limited Partnerships (FT LPs) with the preparation of their T1 – *Income Tax and Benefit Return* (T1 tax return), Form T1229 – *Statement of Resource Expenses and Depletion Allowance* (Form T1229), Form T2038 – *Investment Tax Credit* (Individuals) (Form T2038), various provincial income tax returns and T5004 – *Claim for Tax Shelter Loss or Deduction* (T5004) based on the information from their T5013 – *Statement of Partnership Income* (T5013). This guide has been designed for informational purposes only and does not constitute tax advice and should not be regarded as such.

If you are a trust or corporation, please consult a qualified tax professional if you require assistance as this guide focuses on individual taxpayers. All investors should consult a qualified tax professional to determine the optimal use of any federal/provincial deductions/credits as well as any other tax considerations.

PRODUCT SUMMARY

The FT LPs manage a diversified portfolio of flow-through shares. Investors purchase units of the FT LPs and the net proceeds are used to purchase the flow-through shares of resource companies. These companies renounce their Canadian Exploration Expenses (CEE) to the FT LPs, which then allocate the CEE to its investors. The investors can then deduct the CEE against their income. The FT LPs have a life span of about two years.

Investors are allocated income, capital gains (losses) and expenses based on their proportionate unit holdings of the FT LP as shown on their T5013. Investors will also be allocated CEE which can be used to reduce their "other income" which you will report on your Form T1229. Investors may also be allocated federal and provincial investment tax credits (ITCs). These allocations are done on a yearly basis, as each investor's holdings will remain unchanged throughout the year.

Upon wind-up of the FT LP, investors will receive shares of Ninepoint Resource Class and the rollover transaction is completed without triggering an immediate tax liability. This allows investors to defer their tax liability until they redeem out of Ninepoint Resource Class.

T5013—STATEMENT OF PARTNERSHIP INCOME

The T5013 will be prepared and should be provided by your investment dealer by March 31st. A tax form template, containing the per unit allocation information of each FT LP, will be publicly posted on the CDS Innocations Inc. website (CDS). Your investment dealers will access this template on CDS to create and mail your T5013.

You will receive a T5013 for each FT LP that you own. You will have to combine the various amounts from each of the individual T5013s received to appropriately fill out your T1 tax return and other relevant tax forms.

The boxes that are of primary importance for filling out your tax return have been summarized in the section "Relevant Boxes on the T5013 Tax Slip". The T5013 may contain additional information, not relevant for completing your tax return.

RELEVANT BOXES ON THE T5013 TAX SLIP

T5013

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BOX 104: LIMITED PARTNER'S BUSINESS INCOME (LOSS)

Represents the pro-rata allocation of business income, net of expenses during the year, including all fund operating expenses, management fees and issue costs (once they become deductible).

Once deductible, issue costs will be included in this box in each year that the FT LP exists. In the year of rollover, future issue costs will be reported in the notes section of the CDS template and posted on the Ninepoint Partners website.

This amount should be reported on line 122 of your T1 tax return.

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Number character - front in a lower and output of the first real joint from a low	Please answer the following question: Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2018, was more than CANS100,0007. 2039 Yes 1 No 2 If yes, get and complete From T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135. Yes 1 No 1 2
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Self-employment income Business income

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Add lines 101, 104 to 143, and 147.

Gross 162 Gross 164 Gross 166

> This is your total income. 150 Page 2

Add lines 144, 145, and 146. (See line 250 on this return.)

BOX 105/106: AT RISK AMOUNT (ARA) AND ADJUSTED AT RISK AMOUNT

Represents the investor's at-risk amount. Losses, ITCs and CEE, claimed each year by an investor, are generally limited to the ARA.

This amount is not reported on your T1 tax return but used as a reference to determine the limit to which you can deduct losses and resources expenses as well as ITCs that may be claimed.

BOX 128: INTEREST FROM CANADIAN SOURCES

Represents the allocated amount of interest from Canadian sources.

This amount should be reported in Part II "Interest, other investment income, and income from foreign sources" of the T1 Worksheet for the Return and on line 121 of your T1 tax return.

Note, if you borrowed any amounts to acquire your FT LP units, the amount of interest expense incurred in the year could be included in Part III "Carrying Charges, Interest Expenses, and Other Expenses" of the T1 Worksheet for the Return and entered on line 221 of your T1 tax return. Consult your tax advisor as to the deductibility of such interest expenses.

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	Partner code ode de l'associé	Country code Recipient type Code du pays Genera de bénéficiaire	Please answer the following question:
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_			and filing Form T113S by the due date. For more information, see Form T113S.
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morplete the following charts for the lines that apply to your situate exp this worksheet for your records. Do not attach it to the ret ines 120, 121, 180, and 221 – Statement of inves or more information, go to the line number in the guide. I – Taxable amount of dividends (eligible and other than eligible Add lines 1 and 2, and enter this amount on line 180 of your Taxable amount of eligible dividends (specify): Add lines 3 to 6, and enter this amount on line 120 of your Taxable amount of eligible dividends (specify): Add lines 3 to 6, and enter this amount on line 120 of your I = Interest, other investment income, and income from fore Specify: Income from foreign sources, including foreign dividends Specify: Add lines 8 to 10, and enter this amount on line 121 of your	Asheet for the rel tion to calculate the amoun my you send to the CRA. stment income, carr gible) from taxable Canaci (specify):	rn to report on your return. ying charges, and interest expenses in corporations	Canadian corporations (Complete the Worksheet for the return.) 120 + Taxable amount of dividend other than eligible dividends, included on ine 120, from taxable Canadian corporations 180 Interest and other investment income (Complete the Worksheet for the return.) 121 + Registered disability awing plan income (Dox 131 of the T44 slip) 122 + Taxable capital grints (Complete the Worksheet for the return.) 122 + Registered disability awing plan income (Dox 131 of the T44 slip) 122 + Taxable capital grints (Complete Schedule 3.) 122 + Support payments received Total 156 Support payments received Total 158 - Other income Spectyl: Self-employment income Gross 162 Protessional income Gross 162 Protessional income Gross 164 Protessional income Gross 164 Painting income Gross 164 Painting income Gross 164 Painting income Gross 164 Verker' compensation benefits (box 10 of the T5007 slip) 144 + Ferring income Gross 170 Net federal auplements (box 21 of the T4A(OAS) slip) 146 + Add lines 101, 104 to 143, and 147. Thi

BOX 132: ACTUAL AMOUNT OF ELIGIBLE DIVIDENDS

Represents the allocated amount of actual eligible dividends received from taxable Canadian corporations.

This amount is for reference purposes only and is not reported on your T1 tax return.

BOX 133: TAXABLE AMOUNT OF ELIGIBLE DIVIDENDS

Represents the allocated amount of taxable eligible dividends received from taxable Canadian corporations (box 132 plus the eligible dividend gross up amount).

This amount should be reported in Part I "Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations" of the Worksheet for the Return and on line 120 of your T1 tax return.

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tender Beerste Ageron du menture di Cereste Herrise di Cereste Herrise Biocal period and Exercice se terminant le AAAA MM ⊔ Exercice se terminant le AAAA MM ⊔ Exercice se terminant le AAAA MM ⊔	Protected B when completed Step 1 – Identification and other information (continued)
Plar's name and address – Nom et achiesse du declarant Tau thains' identification number (ese datement on nevens side ? TS Name identification number (ese datement on avenues side ? TS Parter or cols Peters or cols Peters or cols Peters or cols Costs (or cons General databelinguage General databelinguage General databelinguage General databelinguage	Please answer the following question:
002 003 000 000 000 000 000 000 000 000	Did you own or hold specified foreign property where the total cost amount of all such property
Partmentip account number (15 characters) Total familied partners business income (oss) Total business income (oss) Total du revenu (of a sortiel de personnes (15 caracteres) Total du revenu (of a sortiel dontepres du comandate Total du revenu	at any time in 2018, was more than CAN\$100,000?
Numero de compte de la societe de personnes (1º catacteres) (1	If yes, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing
Partner's identification number Partner's data (%) of partnership Totel capital gains (osses) Capital cost allowance Number distantization de itszecide (%) data Number distantization de itszecide (%) data (%)	and filing Form T1135 by the due date. For more information, see Form T1135.
Numero cicariascano de lasociale Lasociales de personnes Local des gains gennes en optia Decudior pour amontesement 66 005 020 040 040	
artner's name and address - Nom et adresse de l'associé Box-Cese Code Amount - Montant Box-Cese Code Amount - Montant	Step 2 – Total income
Last name (pritt) - Nom de famille (en lettres moulles) First name - Prinzen Initiales - Initiales 104 190	As a resident of Canada, you have to report your income from all sources both inside and outside Canada.
Box-Case Code Amount - Montant Box-Case Code Amount - Montant 105 194	The Income Tax and Benefit Guide may have additional information for certain lines.
Box - Case Code Amount - Montant Box - Case Code Amount - Montant	Employment income (box 14 of all T4 slips) 101
128 197 BC	Commissions included on line 101 (box 42 of all T4 slips) 102 Wace loss replacement contributions
xx - Case Code Other Information - Autree renealingmements Box - Case Code Amount - Montant Box - Case Code Amount - Montant 132 198 SK	(See line 101 in the guide.) 103
132 198 SK Box-Case Code Amount-Montent Box-Case Code Amount-Montent	Other employment income 104 + Old age security pension (box 18 of the T4A(OAS) slip) 113 +
Box - Case Code Amount - Montant Box - Case Code Amount - Montant 133 199 MB	CPP or QPP benefits (box 20 of the T4A(P) slip) 114 +
Box - Case Code Amount Montant Box - Case Code Amount - Montant	Disability benefits included on line 114 (box 16 of the T4A(P) slip) 152
151 200 ON	Other pensions and superannuation (See line 115 in the guide and complete the
See the privacy notice on your return See the privacy notice on your return Consultar Twis de confidential to dans your electration	Worksheet for Schedule 1 for line 314.) 115 +
(15) (15) Protected Brwien Completed Protege Brune fors reinipin Consult2 news de concernante dans vote declaration	Elected split-pension amount (Get and complete Form T1032.) 116 + Universal child care benefit (UCCB) (See the RC62 slip.) 117 +
	UCCB amount designated to a dependant 185 Employment insurance and other benefits (box 14 of the T4E slip) 119 +
VORKSHEET FOR THE RETURN, PAGE 1	Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations 180 Interest and other investment income (Complete the Worksheet for the return.) 121 + Net partnership income: limited or non-active partners only Registered disability savings plan income (tox 131 of the T4A slip) 125 + Rendal income Gross 190 Net 128 +
Protected B when completed	Taxable capital gains (Complete Schedule 3.) 127 + Support payments received Total 156 Taxable amount 128 +
-2018 Worksheet for the return	RRSP income (from all T4RSP slips) 129 +
	Other income Specify: 130 + Self-employment income
nplete the following charts for the lines that apply to your situation to calculate the amount to report on your return. In this worksheet for your records. Do not attach it to the return you send to the CRA.	Business income Gross 162 Net 135 +
	Professional income Gross 164 Net 137 + Commission income Gross 166 Net 139 +
nes 120, 121, 180, and 221 - Statement of investment income, carrying charges, and interest expenses	Farming income Gross 168 Net 141 +
more information, go to the line number in the guide.	Fishing income Gross 170 Net 143 +
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations	Workers' compensation benefits (box 10 of the T5007 slip) 144
Taxable amount of dividends other than eligible dividends (specify): 1	Social assistance payments 145 + Net federal supplements (box 21 of the T4A(OAS) slip) 146 +
+ 2 Add lines 1 and 2, and enter this amount on line 180 of your return. 180= 3	Add lines 144, 145, and 146. (See line 250 on this return.) = 147 +
Taxable amount of eligible dividends (specify):	Add lines 101, 104 to 143, and 147. This is your total income. 150 =
Add lines 3 to 6, and enter this amount on line 120 of your return. 120 = 7	score B Page 2
-Interest, other investment income, and income from foreign sources	
Specify:8	
Income from foreign sources, including foreign dividends	
Specify: + 10 Add lines 8 to 10, and enter this amount on line 121 of your return. 121= 11	
-Carrying charges, interest expenses, and other expenses	
Carrying charges (specify):12	
Interest expenses (specify): + 13 Other expenses (specify): + 14	
Add lines 12 to 14, and enter this amount on line 221 of your return. 221 = 15	

BOX 134: DIVIDEND TAX CREDIT FOR ELIGIBLE DIVIDENDS

Represents the federal dividend tax credit to which you are entitled. It should be reported on line 47 of Schedule 1. The total amount on line 61 of Schedule 1 should be reported on line 420 of your T1 tax return.

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Net federal tax: enter the amount from line 61 of Schedule 1 (Atta	ch Schedule 1, even if	the result is "0".]	420	
CPP contributions payable on self-employment and other earning Complete Schedule 8 or get and complete Form RC381, whicher	S		101	
Complete Schedule 8 or get and complete Form RC381, whichey Employment insurance premiums payable on self-employment and othe		alata Schodula 12	421 <u>+</u> 430 +	
Social benefits repayment (amount from line 235)	r enginne earnings (com	liete Schedule 13.	430 +	
Provincial or territorial tax (Attach Form 428, even if the rest	ult in "0")		428 +	
Add lines 420, 421, 430, 422, and 428.		is your total pa		
Total income tax deducted (amounts from all Canadian slips)	1110	437	400 <u>=</u>	
Refundable Quebec abatement (See line 440 in the guide.)		440 +	<u> </u>	
CPP overpayment (See line 308 in the guide.)		448 +	<u> </u>	
Employment insurance overpayment (See line 312 in the guide.)		450 +	 :	
Climate action incentive (Complete Schedule 14.)		449 +	 .	
Refundable medical expense supplement (Complete the Workshe	et for the return)	452 +	<u> </u>	
Working income tax benefit (WITB) (Complete Schedule 6.)		453 +	<u> </u>	
Refund of investment tax credit (Get and complete Form T2038(If	ND))	454 +	<u> </u>	
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all		456 +	<u> </u>	
Employee and partner GST/HST rebate (Get and complete Form		457 +	<u> </u>	
Eligible educator school supply tax credit				
Supplies expenses (maximum \$1,000) 468	× 15% =	469 +		
Tax paid by instalments		476 +	<u> </u>	
Provincial or territorial credits (Complete Form 479, if it app	olies)	479 +	<u> </u>	
	e your total credits		► -	
Line 435 minus line 482	This is your refu		owing =	
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SCHEDULE 1 OF T1

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Federal lax on spill income (Get and complete Form T1206.) 121	-	ах					
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Minimum tax carryover (Get and complete Form T691.) Tay			lits	350		46	-
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citate:h receipte) 53 Federal points contribution tax credit (Compile the Worksheet for Schedule 1.) (threatment accredit (Get and compile Form T203(ND).) 53 Labour.sponsored funds tax credit (See lines 413 and 414 in the guide.) -54 Net cost of afracts of a provincially registered fund 112 + -56 Add lines 54, 55, and 56. 416 = > Line 52 minus line 57 (fi negative, enter '0') 417 = 56 Vorking income tax benefit advance payments received (box 10 of the RC210 sign) 115 + -56 Special taxes (See line 418 in the guide.) 418 + 66 Add lines 58, 50, and 60. 418 + 66 Enter this amount on line 420 of your return. Net federal tax 420 = 61	Line 50 minus line 51 (if negati	ve, enter "0")			Federal tax 4	-06 <u>=</u>	52
(Compile the Worksheet for Schedule 1.) (maximum 8500) 500 -54 Investment ac versit (Get and compile Form 1203) 101 112 + -55 Labour-sponsored funds tax credit (See lines 413 and 414 in the guide.) -55 Net cost of shares of a provincially registered fund 416 = >66 Add lines 54, 55, and 66. -56 -56 Line 52 minus line 57 (fr negative, enter '0') 417 = 56 Working income tax benefit advance payments received (box 10 of the RC210 sign) 116 + -56 Special taxes (See line 418 in the guide.) 418 + 66 Add lines 55, 50, and 60. 6116 + -56 Enter this amount on line 420 of your return. Net federal tax 420 = 61	(attach receipts)		409	53			
Investment tax credit (Get and complete Form 12038(ND).) 112+ -55 Deburgespressed function factor of the second				(maximum \$650)		54	
Net cost of shares of a provincially registred fund 16 -56 Add lines 54, 55, and 56. 416 57 Line 52 minus line 57 (ff negative, enter '0') 417 50 Working income tax benefit advance payments received (back to the ff cost to the fit cost to the ff cost to the ff cost to the ff cost to the fit cost to the fit cost to the ff cost to the fit cost to the fit cost to the fit cost to the fit cost to the ff cost to the fit cost to the fit cost to the ff cost to the ff cost to the fit cost to	Investment tax credit (Get and	complete Form		412			
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Add lines 58, 59, and 60. Enter this amount on line 420 of your return. Net federal tax 420 = 61	Working income tax benefit ad		received				•59
Enter this amount on line 420 of your return. Net federal tax, 420 = 61	Special taxes (See line 418 in t	the guide.)			4	18+	60
Complete Form 428 to calculate provincial or territorial tax.		of your return.			Net federal tax 4	20 =	61
		Complet	e Form 428 to calcul	ate provincial or territ	orial tax.		
000-S1 See the privacy notice on your return.	000-S1				See	the privacy notice on your n	eturn.

BOX 151: CAPITAL GAINS (LOSSES)

Represents the allocated amount of capital gains (losses) incurred by the FT LPs' investments. As all flow-through shares that the fund purchases are deemed to have a nil cost base for tax purpose, disposition of the flow-through shares will result in taxable capital gains. FT LPs are expected to incur large capital gains in the years following the year of launch as the portfolio manager sells flow-through investments and prepares for the rollover into Ninepoint Resource Class.

This amount should be reported on line 174 of Schedule 3. The taxable capital gains reported on line 199 of Schedule 3 should then be reported on line 127 of your T1 tax return.

013		T1, PAGE 2
Canada Revenue Agricos du revenue So Canada Fiscal period end Exercice se terminant le AuxA Max	Ciear Data Hsip T5013 Statement of Partnership Income État des revenus d'une société de personnes	Protected B when complete Step 1 – Identification and other information (continued)
Filer's name and address – Nom et adresse du déclarant Tax theter identification number (see etatement Numéro d'Inscription de Fabri fiscal (tince: Yenomor	on revense side ") TS	
Pertner code de l'associé CO Code de l'associé CO 002 003	Country code Recipient type Genre de beineficiaire 004	Please answer the following question: Did you own or hold specified foreign property where the total cost amount of all such property.
Partnership account number (15 characters) Total arrenge participation of the personnes (15 caracters) Total arrenge participation of the personnes (15 caracters) Total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) total da revenu (of a personnes participation) of the personnes (15 caracters) of the pe	ess income floss) Total business income floss)	at any time in 2018, was more than CAN\$100,000?
010	020	If yes, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.
Partners's identification number Part of state (%) of partnership Totel cepted as Part of state (%) of partnership Totel cepted as I a société de periodnes Totel cepted as 56 005 000 000 000 000 000 000 000 000 0	ins (cesses) Capital cost allowance inse) en capital Deduction pour amortissement 040	
Partnerte name and address - Nom et adresse de l'associé	- Montant Box - Case Code Amount - Montant	Stan 2 Tatal income
Last name (rist) - Non de familie (in letter molifies) - Fisst name - Primon Initialis - I	190	Step 2 – Total income As a resident of Canada, you have to report your income from all sources both inside and outside Canada.
Box-Case Code Amount 105	- Montant Box - Case Code Amount - Montant 194	The Income Tax and Benefit Guide may have additional information for certain lines.
Box - Cese Code Amount 128	- Montant Box - Case Code Amount - Montant 197 BC	Employment income (box 14 of all 74 slips) 101 Commissions included on line 101 (box 42 of all T4 slips) 102 Wape loss replacement contributions 101
	- Montant Box - Case Code Amount - Montant 198 SK	(See line 101 in the guide.) 103
Box-Cese Code Amount	-Montant Box-Case Code Amount-Montant	Old age security pension (box 18 of the T4A(OAS) slip) 113 +
133 Box-Case Code Amount	- Montant Box-Case Code Amount - Montant	CPP or OPP benefits included on line 114 114 + Disability benefits included on line 114 104 (box 16 of the T4A(P) slip) 152
151	200 ON	Other pensions and superannuation (See line 115 in the guide and complete the Worksheet for Schedule 1 for line 314.) 115 +
5013 (15) Protected B when completed – Protégé B une fois rempli	See the privacy notice on your return Consultez l'avis de confidentialité dans votre déclaration	Elected split-pension amount (Get and complete Form T1032.) 116 + Universal child care benefit (UCCB) (See the RC62 slip.) 117 +
		UCCB amount designated to a dependant 185 Employment insurance and other benefits (box 14 of the T4E slip) 119 +
		Employment insurance and other benefits (cox 14 of the 14E slip) 119 + Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (Complete the Worksheet for the return.) 120 +
		Taxable amount of widends of the reliable dividends, included on line 120, from taxable Canadian corporations 180
		Interest and other investment income (Complete the Worksheet for the return.) 121 + Net partnership income: limited or non-active partners only 122 +
IEDULE 3 OF T1		Begistered disability savings plan income (box 131 of the T4A slip) 125 + Bental income Gross 160 Net 126 +
		Taxable capital gains (Complete Schedule 3.) 127 + Support payments received Total 156 Taxable amount 128 +
	Protected B when completed	RRSP income (from all T4RSP slips) 129 + Other income Specify: 130 +
Enter the amount from line A on the previous page.	В	Self-employment income Business income Gross 162 Net 135 +
Capital gains deferral from qualifying dispositions of eligible small business corporation share (included on line 132 in item 3 on the previous page)	161 – C	Professional income Gross 164 Net 137 + Commission income Gross 166 Net 139 +
T5, T5013, and T4PS information slips - Capital gains (or losses)	ne B minus line C = D 174 + E	Farming income Gross 168 Net 141 + Fishing income Gross 170 Net 143 +
	I lines D, E, and F. = G	Workers' compensation benefits (box 10 of the T5007 slip) 144 Social assistance payments 145 +
Capital loss from a reduction in your business investment loss Total of all gains (or losses) before reserves: I Reserves from line 6706 of Form T2017 (if negative, show it in brackets and subtract it)		Net federal supplements (box 21 of the T4A(OAS) slip) 146 +
Total capital gains (or losses	192+ J s): line I plus line J 197= K	Add lines 144, 145, and 146. (See line 250 on this return.) = ► 147 + Add lines 101, 104 to 143, and 147. This is your total income . 150 =
Multiply the amount on line 197 by 50%. If the result is positive, enter it on line 127 of your return. If negative (loss), read the instructions below. (or net cap	able capital gains pital loss) in 2018 ₁₉₉ =	
If the result is negative (loss) do not report the amount on line 127 of your return (the loss will assessment or reassessment). This helps you keep track of your net capital losses, which you		5006-R Page 2
assessment or reassessment). This helps you keep track of your net capital losses, which you taxable capital gains of other years.	u may be able to use to reduce your	
If you incurred a net capital loss in 2018 and you would like to apply it against taxable capital or 2017 return, get and complete Form T1A, Request for Loss Carryback.	gains you reported on your 2015, 2016,	
You can carry forward your net capital losses indefinitely and apply them against your taxable	capital gains in the future.	
Principal residence		
Complete this section if you disposed of a property (or properties) in 2018 that you are claimin		
In all cases, you have to get and complete Form T2091(IND), Designation of a property as a princ Designation of a Property as a Principal Residence by the Legal Representative of a Deceased Inc	dividual, whichever applies.	
Even if you do not sell your property, you may have a deemed disposition that you must rep you are considered to have disposed of property, even though you did not actually sell it. For when you change how you use your principal residence, such as:	ort. A deemed disposition occurs when example, a deemed disposition will occur	
 you change all or part of your principal residence to a rental or business operation you change all or part of your rental or business operation to a principal residence 		
If you were not a resident of Canada for the entire time you owned the designated property, y the amount of the principal residence exemption or eliminate it. For more information, call the	rour period of non-residence may reduce CRA at 1-800-959-8281 .	
Principal residence designation		
Tick the box that applies to your designation.	anyo boon my principal regidence for all	
1 designate the property described on Form T2091(IND) or Form T1255 to h years owned or for all years owned except one year, being a year in which	I replaced my principal residence.	
2 I designate the property described on Form T2091(IND) or Form T1255 to h some, but not all, years owned.		
- some, but not all, years owned.		
Some, but not all, years owned. Idesignate the properties described on Form T2091(IND) or Form T1255 t for some or all of the years owned.	in have been my principal residences	
I designate the properties described on Form T2091(IND) or Form T1255 t		
I designate the properties described on Form T2091(IND) or Form T1255 t		
I designate the properties described on Form T2091(IND) or Form T1255 t		
I designate the properties described on Form T2091(IND) or Form T1255 t	See the privacy notice on your return.	

BOX 190 & BOX 191: CANADIAN EXPLORATION EXPENSE RENUNCIATION & CANADIAN DEVELOPMENT EXPENSE RENUNCIATION

Represents the allocation of Canadian Exploration Expense (CEE) and Canadian Development Expense (CDE) renounced by flow-through share issuers, to be deducted from an investor's income.

These amounts are based on the T101 slips received each year-end by a FT LP from the companies that it is invested in during the year. CEE and CDE amounts can be carried forward and used in future years. Any unused CEE and CDE amounts will flow to future years as part of the Cumulative Canadian Exploration Expense (CCEE) and Cumulative Canadian Development Expense (CCDE), respectively.

You will include this amount on Form T1229 to determine the amount to be reported on your T1 tax return:

- (i) Enter the partnership's identification number into the *Partner's Identification Number* box in Area 1 of your Form T1229.
- (ii) If you had any undeducted CEE or CDE from the previous year, report any carryforward balances of CCEE and CCDE from the prior year in Area II, box (1) of your Form T1229.
- (iii) Report the amount from boxes 190 and 191 of your T5013 to Area I and Area II of Form T1229.
- (iv) Report the prior year's claim for federal ITC and current year's claim for provincial ITC in Area II of Form T1229.
- (v) Calculate Area II, box A by adding boxes (1) and (2) and subtracting box (3).
- (vi) If box A is negative, report this amount as "other income" on line 130 of your T1 tax return.
- (vii) If box A is positive, calculate the maximum CEE and CDE deduction that can be claimed and report them in box (4) of Form T1229. The maximum deduction for CEE is calculated by multiplying box A by 100% and for CDE, multiplying box A by 30%.
- (viii) Report your desired CEE and CDE claim for the current year in box B up to the maximum in box (4).
- (ix) Calculate box [A-B] to obtain the carryforward CEE and CDE for the following year by subtracting box B from box A. This unused balance can be carried forward indefinitely.
- (x) Report the amount you claimed from Area II, box B in Area III. The amount reported in Area III will be reported on line 224 of your T1 tax return.

T5013

			Fiscal period end Exercice se termin	nant le						Partnership Income
					AAAA	MM	.u .	tat des revenus	d'une s	ociété de personnes
filer's name	and address -	Nom et adresse du déclara	nt	Tax she Numóro	ter identification d'inscription de	rabri fisca	ee statement on reverse (lisez l'énoncé au dos *)	side ") TS		
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	méro de compl	e de la société de personne	is (16 caractères)			u nevenu (d	a la perte) d'entroprise du co	mmanditaire	Total du re	venu (de la perte) d'entreprise
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					151			200	ON	

T1, PAGE 3

Step 3 – Net income					
Enter your total income from line 150.				150	0
Pension adjustment				_ 100	·
(box 52 of all T4 slips and box 034 of all T4A slips) 206					
Registered pension plan deduction (box 20 of all T4 slips and box	032 of all T4A slips) 20	07		-	
RRSP and pooled registered pension plan (PRPP) deduction (See Schedule 7 and attach receipts.)		08 ·	.		
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 205	2	00	•	_	
Deduction for elected split-pension amount (Get and complete For	m T1032.) 21	10	+		
Annual union, professional, or like dues (receipts and box 44 of all		12		_	
Universal child care benefit repayment (box 12 of all RC62 slips)	21	13	+	_	
Child care expenses (Get and complete Form T778.)	21	14	+.		
Disability supports deduction (Get and complete Form T929.)		15		_	
Business investment loss Gross 228	Allowable deduction 21			_	
Moving expenses (Get and complete Form T1-M.)		19		-	
Support payments made Total 230	Allowable deduction 22			_	
Carrying charges and interest expenses (Complete the Worksheet Deduction for CPP or QPP contributions on self-employment and o		21	+	_	
Complete Schedule 8 or get and complete Form RC381, whichever		22 -	.		
Exploration and development expenses (Get and complete Form T		24			1
Other employment expenses		29			
Clergy residence deduction (Get and complete Form T1223.)		31		_	
Other deductions Specify:		32			
Add lines 207 to 224, 229, 231, and 232.	25	33			
				_►	-
Social benefits repayment (If you reported income at line 119 and the am	This is your net income ount at line 234 is greater the	be	fore adjustmen n \$64,625, see the	► 234	4=
Social benefits repayment (If you reported income at line 119 and the am repayment chart on the back of your T4E slip. If you reported income on greater than \$75,910, complete the chart for line 235 on the Worksheet fr	This is your net income nount at line 234 is greater the lines 113 or 146, and the ar or the return. Otherwise, en	be than more	fore adjustmen n \$64,625, see the unt at line 234 is "0".)	235	5
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FORM T1229

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appendium equilibring for an investment tax credit than Ama I educt: Provincial flow through share tax credit needved or entitled to needve beduet: Provincial flow through share tax credit needved or entitled to needve beduet: Provincial flow through share tax credit needved or entitled to needve beduet: Provincial flow through share tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved: tax credit needved (enter on line 6717 of your Form T2038(IND)) beduet: Provincial flow through share tax credit needved: tax								(e)	
educt: Provincial flow through share tax credit received or entitled to receive								Г	
Depletion allowances (specify) (see line 232 in the General Income Tax and Benefit Guide) (enter on line 232 of your return)								E	
(enter on line 232 of your return) =	Eligible	e resource exper	ditures qu	alifying for an investment t	ax credit (enter on line 6	717 of your Form T203	38(IND))	_	
229 E (14) (Vous pouvez obtenir ce formulaire en français à www.arc.ge.ce ou en composant le 1-800-959-3376.) Canada	/. D	epletion allowar	ices (spe	cify) (see line 232 in the G (ente	Seneral Income Tax and ar on line 232 of your return	d Benefit Guide) um)		[=	
	1229 E	(14)		(Vous pouvez obtenir ce forr	nulaire en français à www.a	rc.gc.ca ou en composa	nt le 1-800-959-33	176.)	Canadä

BOX 194: FEDERAL INVESTMENT TAX CREDIT (ITC)

The federal government allows a 15% non-refundable tax credit on certain expenditures incurred in the exploration of mineral resources. This amount represents the per unit federal tax credits available to the investor. These amounts are based on the T101 slips received each year-end by a FT LP from the companies that it invested in.

This federal ITC will be reduced by the amount of provincial ITC received, as described in point (ii) below.

The federal ITC is determined and applied as follows:

- (i) Report the amount from box 194 to Area I and Area IV of Form T1229.
- (ii) Enter the amount of any provincial ITC available into Area IV of Form T1229.
- (iii) Calculate the eligible resource expenditure that qualifies for an ITC in Area IV of Form T1229 and enter this amount in box 6717 in Part B of Form T2038.
- (iv) Calculate line B in Part B of Form T2038 by multiplying the amount in box 6717 by 15%.
- (v) Calculate line E in Part B by adding all tax credits claimed on lines B, C and D. Enter line E into column 3 in Part F of Form T2038.
- (vi) Report any carryforward balance of federal ITC in column 1 of Part F of Form T2308 (can be obtained from column 9 of the previous year's Form T2038), if applicable.
- (vii) Calculate column 5 by adding columns 1, 2 and 3 and subtracting column 4 and report it on line F of Part D of Form T2038.
- (viii) Calculate line G of Part D of Form T2038 by subtracting any federal political contribution tax credits and labour-sponsored funds tax credits from Federal tax.
- (ix) Determine the amount of Federal ITC to claim by completing Part D. You can claim up to the lesser of line F and line G of Form T2038. Report this amount in column 6 of Part F of Form T2038.
- (x) Report the amount from column 6 on line 412 of Schedule 1. However, if you are subject to alternative minimum tax (AMT), enter zero into column 6 of Form T2038 and proceed to "Calculating an allowable claim if alternative minimum tax applies" on Form T2038.
- (xi) Calculate column 9 of Part F of Form T2038 by subtracting columns 6, 7, and 8 from column 5. This is the unused balance that can be carried forward to your following year's tax return. Any unused balance can be carried back 3 years or carried forward 20 years.

T5013

	ancy		Fiscal period end Exercice se terminant	le l							Partnership	
			Exercice so terminant	A	AA	MM	JJ	État d	es revenus	d'une se	ociété de per	sonnes
filer's name	and address -	Nom et adresse du déclari	ant	Tax shelter in Numbro d'inn	dentification scription de l	number (abri 1isoz	see statement I (lisez l'énono	on reverse side " è au dos ")	TS			
				Partne Code de	r code			country code		Gen	Recipient type re de bénéficiair	
			0	02			003			004		
	Partner	ship account number (15 ch	auciers)	_				ess income (loss)			business incom	
	iméro de comp	te de la société de personn	es (15 caractères)				e la perte) d'entri	aprise du command			veru (de la perti) d'entreprise
91					0	10			020			
	Partneris k Numéro ditok	dentification number antification de l'associé	Partner's share (Part de l'asso la société de	%) of partners ocié (%) dans e personnes	hip		Total capital ga si des gains (pe				apital cost allow	
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ox – Case	Code	Other information	n – Autres renseignements		Box - Case	Code	Amount	- Montant	Box - Case	Code	Amount -	Montant
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					133				199	MB		
					Box - Case	Code	Amount	- Montant	Box - Case	Code	Amount -	Montant
					151				200	ON		
					101							

FORM T2038, PAGE 4

					Protec	ted B when completed
	- Part A - Calculating the current ye	ar refundable ITC				
1	ITC for total qualified expenditures for SR&ED, et	xclude amounts from lines 6715	and 6725 671	2	× 0.15 =	1
1	80% of total contributions made to agricultural or	ganizations for SR&ED	671	a	× 0.15 =	²
I	ITC allocated from a partnership for SR&ED (see	boxes 186, 187 and 189 of your	T5013 slips) .		6725	· 3
	ITC for total investments in qualified property		671		× 0.10 =	1 4
1	Total current-year refundable credits (add ame Enter amount A in column 2 in Part F	ounts 1 to 4)				^ A
_	- Part B - Calculating the current ye	ar non-refundable ITC –				
1	Mineral exploration tax credit (METC)					
	Total of your flow-through mining expenditure renounced Canadian exploration expenses) fr T101 slip or box 194 of your T5013 slip	om box 128 of your	671	2	× 0.15 =	I B*
	* This amount must be reduced by any allow following the year in which you claim the cre	vable provincial tax credits. This c		e your Can Han ex	ploration expense p	ool in the year
ł	Apprenticeship job creation tax credit (A					
	If your apprentice works for you and also work writing that you are the only employer who will number, social insurance number (SIN), or na	Is for a related employer as definition to be claiming the apprenticeship is the appears below.	ed under subs ob creation tax	ection 251 (2) of the a credit for this tax ye	Act, all related emp ar for each apprent	loyers have to agree in ice whose contract
	For each apprentice in their first 24 months of	the apprenticeship, enter the app	renticeship co	ntract number regist	ered with Canada,	or a province or
	territory of Canada, under an apprenticeship p the name of the eligible apprentice. Then, ent employment after May 1, 2006. The credit is	er the name of the eligible trade a	ind the eligible	salary and wages**	payable in the year	r in respect of
	Table 1 – Calculation of total Apprentice					
	1	2		3		
	Contract number (SIN or name of apprentice)	Name of eligible trac	le	The lesser of eligible salary and wages** payable in the year or \$20.000.		
1						
2						
3						
	Total apprenticeship job creation t				× 0.10 =	c
	** Net of any government or non-government as		d in respect o	f eligible salary and v	wages.	
	Investment tax credit for child care space Eligible child care spaces expenditure include	the cost of depreciable property,	and the amou	nt of specified child	care start-up expen	ditures acquired or
	incurred solely for the purpose of the creation					
	For more information on the ITC for child care			etailed information a	nd definitions (conti	nued) section.
	Total amount of current year expenditures		¹			
		× \$40,000 =	2			
	Investment tax credit for child care spaces	1000	× 0.25			
	Enter the lesser of amounts 1 or 2		^		- °'r	
1	Total current-year non-refundable tax credits					. F

FORM T1229

Use this form to calculate your res shares which qualify for investmer Attach your T101, T5013, and T5 venture.	nt tax credits and to claim yo	our depletion allowance.					-
Attach a separate sheet of paper i Attach a completed copy of this fo			um.				
. Summary of T101 and T5013				s)			
]	Canadian exploration			development exp	ense (CDE)	Expens	
Identification number (*)	Renunciation	Assistance	Renunciatio	on	Assistance	quairyin an IT(j tor C
			_				_
Fotal							_
Portion of any reduction subject			Portion subject to a	an interest free p	eriod		_
o an interest free period. L Enter the total of the amounts rep F101 or box 196 of your T5013 sli	ps.		T101 or box 195 o	f your T5013 slip:			
*) Identification number on For Partnership Income.	m T101 – Statement of Res	ource Expenses or the	partnership's filer iden	tification number	on Form T5013 – 5	Statement o	1
. Canadian resource expendit	tura poolo						_
he amounts calculated in Area I	above form part of your CCE	EE (Cumulative Canadia	an Exploration Expens	e) and CCDE (Cu	mulative Canadiar	n Develop n	ent
expense) pools, as the case may pening balance.	be. In most cases the CCOO	3PE (Cumulative Canad	dian Oil and Gas Prop			· ·	
			<i>a</i> .	CCEE	CCDE	CCCG	PE
Balance at the beginning of the ye	sar		(1)				_
Add: Total current year renunciati	ion from Area I				1		
Other resource expenses (T5013		206)					_
Other (specify)							_
			Subtotal (2)				
Deduct: Total assistance from Are	a l						_
Previous year's claim for federal in							
Provincial flow-through share tax		receive					
Assistance (T5013 slips: boxes 17	79 to 181)						
Other (specify)							
Balance available			Subtotal (3)				_
If negative for CCEE or CCDE in eturn, a negative CCOGPE balan			[(1)+(2)-(3)] A				_
Rate				× 100%	× 30%	× 0	996
Maximum exploration and develop	oment excenses available fo	er deduction	(4)				_
If negative enter zero)							
Exploration and development exp	enses claimed		В				_
Enter the amount in (4) or a lesse Balance at the end of the year	r amount		[A - B]		-	-	_
I. Exploration and developme	nt expenses (see line 224	in the General Income		(de)			
Canadian expenses claimed (sum		in the deneral meenie	Tax and benefit da		E E		-
Foreign expenses claimed (attach		etails of the amount clai	imed)		+		
Other expenses (e.g. Crown charg			_		+		
Resource allowance	Resource pr	rofits	× Inclusion Rate		× 25% = +		
otal exploration and developmen					=		
Inclusion rate: before 2003 – 10							_
Expenditures qualifying for			neral Income Tax an	d Benefit Guide)	_		_
Expenditures qualifying for an inve							_
Deduct: Provincial flow through sh					-		_
Eligible resource expenditures qui	alifying for an investment tax	c credit (enter on line 67	17 of your Form T203	8(IND))	=		

FORM T2038, PAGE 6

							Protected	B when complet
— Part E – C	Calculating a	carryback and	i refund of IT	c				
	e for carryback							
Complete thi	is section to deterr	nine the balance of	of credit available	for carryback to pr	evious tax year	8.		
Total currer	nt-year credit avail	able (column 5 mi	nus column 1 in F	Part F)				
	current year credit						-	
The maxim	um amounts you o	ould have claimed	d in column 6, plus	s column 7, minus	column 1 in Pa	art F (if negative, enti-	er "0")	
							····· =	
determining	the amount availa	able to carry back	you first have to	credit to the fulles reduce your federa almed the maximu	al tax for the cu	current year, whether rrent year by the max	r you claimed all (kimum amounts y	of it or not. Before you could have
Calculating a	a carryback and	d refund of ITC						
credit again	his section to requist the total of your I tax for that year.	est a carryback of federal tax for an	the ITC you earn y of the three prev	ed in the current ta rious tax years. Th	ix year. The car ie credit you ap	ryback provisions all ply to a previous yea	low you to apply a r cannot be more	a current-year than the total of
You have to tax years th	o deduct any amou at follow.	unt of the refundat	ole ITC designated	l as a carryback w	hen you calcula	ate your ITC refund a	nd the balance to	carry forward to
	a carryback, comp	elete this section a	nd attach this form	n to your current-y	ear income tax	and benefit return.		
Note We do not	t rotund on omour	t vou docionato a		o ourront upor Do	not ontor the	amount on your incor	no tox and band	lit roturn
				e content year. De		anoun on you noo	ne tax and bene	a return.
	mount K to carryb				1	1	6720	
							6720	<u> </u>
						<u>+ + + </u>	6722 +	<u> </u>
Total credit of Enter the tota	designated for ca al of amounts L an	rryback (Add line d N in column 8 in	es 6720, 6721, and Part F	1 6722. Cannot be	more than amo	ount K.)		
•					6724	Date (YYYYMMDD)		
		Signatu	re		— L			
ITC available								
Complete this	s section to detern	nine the balance o	f credit available f	or refund.				
Total currer	nt-year refundable	credit available (c	olumn 2 minus co	lumn 4 in Part F).				
Current-ves	ar cradit claim (coli	umn 6, plus colum	n 7 minus colum	1 in Part F)		4	l I	
	nt I				+	1 6	5	
Subtotal (a	dd amounts 4 and	(5)			=	1 6	3	
						1 7	,	
							▶-	
							_	
		a (amount 3 minus	s amount 8)					
Complete th	an ITC refund his section to calcu e balance to carry			d in the current yea	ar. You must de	duct any amounts ye	ou claim as a refu	und when you
Amount voi	i designate as a re	atund of ITC (cann	ot be more than a	mount M)				
	-						×	0.40
	(multiply amount							
			Part F (cannot be r	more than amount	к)		=	
Enter amount N	N on line 454 of yo	ur income tax and	i benefit return (T	General) or on lir	ne 88 of a T3RE	T, T3 Trust Income	Tax and Informat	tion Return.
Part E (Carryforward	shart						
- Faitr - C			4					
1 Balance of credits	2 Current-year	3 Current-year	4 Adjustments**	5 Total credit	6 Current-year	7 Current-year	8 Credit claim –	9 Balance carrie
carried forward	refundable credit	non-refundable		available	credit claim	credit claim (AMT)	other	forward (column
from previous vears	(amount A in Part A)	credit (amount E in Part B)		(column 1 plus column 2 plus	(amount H in Part D)	(amount J in Part D)	(amounts L plus N	minus columns 6 and 8)
yedf8	ra(LA)	iiir-dft D)		column 3 minus	r dfl D)	r-drt D)	in Part E)	and 6)
				column 4)				
** Eor o graduate	d rate estate	or the emount of l	C allocated to be	neticianes from bo	w 40 of your 15			
-								
ctivities. It may be shar	ed or verified with other f	ederal, provincial, territor	al or foreign opvernment	institutions to the extent	authorized by law. Fa	related to the enforcement i ilure to provide this informati t, individuals have the right to I Information Bank CRA PPU	on may result in interest	t pavable, penalties or
company, or so site a c	supertiti witi tite r1//20y	commissioner or chall	a regarding the mandling	- our personal informat		Idikuli balik CHA PPU	ouo ai canada.ca/cra-i	mo-addree.
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		/						
					- 1			Page 6

FORM T2038, PAGE 5

Recepture - ITC on SR&D expenditures Image: State of the second of t	
Amount of expenditure on which TC earned at 20% (before 2014) is receptived. Total receptive of investment tax credit on SRED expenditures (add amounts 1 and 2). Tetal and the amount of the only interpret of the amount of the only interpret expenditures (add amounts 1 and 2). Total receptive of Investment tax credit on SRED expenditures (add amounts 1 and 2). Tetal and the amount of the only interpret expenditures (add amounts 1 and 2). Tetal receptive of Investment tax credit on SRED expenditures (add amounts 1 and 2). Tetal and the amount of the only interpret expenditures (add amounts 1 and 2). Tetal and the amount of the only interpret expenditures (add amounts 1 and 2). Tetal and the amount of only only one state a new chick are space. In the space of property. To any other space are disposed of a refer the amount only only other tax and benefit return The amount only only chained for Inf C the the property disposed of	
Total receptor Choice 1 If any time within 60 months at the day that you create a new child care space, that space is no longer available, or if the property acquires for a child care spaces are disposed or property. If any time within 60 months at the day that you create a new child care space, that space is no longer available, or if the property acquires for a child care spaces are disposed or property. If any create a new child care space, that space is no longer available, or if the property acquires for a child care spaces are disposed of any space are construct to be disposed or property. If any create any create a new child care space, that space is no longer available, or if the property disposed or property. If any create any create a new child care space are disposed of a child care space are disposed or any child care space are disposed of a child care space are disposed of child care space are disposed or disposed are disposed of child care space are disposed of child care space are disposed of child care space are disposed or disposed a	
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25% of the proceeds of disposition of the eligible property (or 25% of tar material value if disposition of the eligible property) 6 Enter the lesser of amounts 5 or 6 + - Total receptived reset value if disposition of the on horizontal star and benefit return 6 + Total receptived reset (add amounts and line G730) B23 = - Add amounts 8 to the amount on line 406 of Schedule 1 of your income tax and benefit return = 8 - Part D	
Linke the leader of almounts to role	
Total receipture of credits (add amount 3 and line 5730) Add amount 5 to the amount on the 406 of Schedule 1 of your income tax and benefit return	
Add amount is to be amount on line 406 of Schedule 1 of your income tax and benefit return	
Calculating an allowable claim Enter the total creat available from outputs in Pat F of this form Federal tax (annut from the 406 of Schedule 1 of your income tax and benefit return) Federal tax (annut from the 406 of Schedule 1 of your income tax and benefit return) Federal tax (annut from the 406 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax and benefit return) Federal tax (annut for the 400 of Schedule 1 of your income tax (annut for the 400 of good 1 of good	
Enter the total credit available from column 5 in Part F of this form Federal tax (amount from line 460 of Schedule 1 of your income tax and benefit return)	
Erner in kala deka availade intro outinn on in an in on the latin.	
Minus the kederal potitical controlution tax credit (amount from line kill of schedule 1 of upon income tax and benefit return). - 2 Subtotal (amount 1 minus amount 2) = 3 Minus the labor-approaced funds tax credit (amount 1 minus amount 2) - 4 Subtotal (amount 3 minus amount 4) = 4 Enter your calino m bis line - 4	
(amount from line 410 of Schedule 1 of your income tax and benefit return)	!
Subtotal (amount minus amount 4) G Subtotal (amount 3 minus amount 4) G Compared to the line amount 4)	4
(amount tom line if 4 of Stebulae' of your income tax and benefit return)	
Subtotal (amount 3 minus amount 4)	1
Enter your claim on this line	
You can claim an ITC amount up to, but not more than the lesser of amounts F or G	-
If you do not have to complete Form T961. Alternative Minimum Tax (see your guide for information), or if the amount you calculate on line 95 of Form T691 is "0", enter amount H on line 412 of Schedule 1 of your income tax and benefit return (T1 General), or on line 25 of Schedule 11, Federal Income Tax (T3 for Trasis). If Alternative Minimum Tax (ANT) does not apply, enter amount H in oclumn 6 in Part F of this form.	
Otherwise, complete the following section to determine your ITC claim and enter "0" in column 6 in Part F of this form.	
Calculating an allowable claim if alternative minimum tax (AMT) applies	
If you complete Form T691, Alternative Minimum Tax, and calculated an amount greater than "0" on line 95, you must complete this section.	
Enter amount G 5 Plus the federal foreign tax credit (amount from #4050 (Schedule 1 of your income tax and benefit return)	
Subtotal (add amounts 5 and 6) 7	
Minus the minimum amount from line 58 of Form T691	
Subtotal (amount 7 minus amount 8, if negative, enter "0") =	
Enter your claim on this line You can claim an ITC amount up to, but not more than the lesser of amounts F or I	
Enter amount J on line 412 of Schedule 1 of your income tax and benefit return, or on line 37 of T3 Schedule 11. Also enter amount J in column 7 in Part F of this form.	

	tax on taxable						
Enter your taxable inco	ome from line 260 of y	our return.					_ 35
Complete the appropria column depending on the amount on line 35.		Line 35 is more than \$46,605 but not more than \$93,208	Line 35 is more than \$93,208 but not more than \$144,489	Line 35 is r than \$144,4 not more t \$205,8 4	39 but han	Line 35 is more than \$205,842	
Enter the amount rom line 35		353,200	3144,403	3203,04	-		
ine 36 minus line 37	- 000	- 46,605,00	- 93,208,00	- 144.48	900 -	205.842 00	36
cannot be negative)	=	=	=	=	=	200,0 12,00	- 38
Aultiply line 38	× 15%	× 20.5%	× 26%	× 2	9% x	33%	39
y line 39.	=	=	=	=	=		40
	+ 0.00	+ 6,991.00	+ 16,544.00	+ 29,87	700 +	47,670 00	41
Add lines 40 and 41.	=	=	E	E			42
Step C – Net fed	oraltax						
inter the amount from					43		
ederal tax on split inco		Form T1206.)	49	4+	-44		
Add lines 43 and 44.)4 =			45
							-
Enter your total federal		edits					
rom line 34 on the prev ederal dividend tax cre		o quido)	35	50 45+	46		
Minimum tax carryover				40 + 47+	-48		
Add lines 46, 47, and 4			¥1-	=	► -		49
							-
ine 45 minus line 49 (i	t negative, enter "0")			Basic edera	1 tax_429 =		50
		-orm T2200)		Basic tedera			
-ine 45 minus line 49 (r Federal foreign tax crec		Form T2209.)		Basic tedera	429 <u>=</u> 405_		50 51
	dit (Get and complete F	Form T2209.)					51
ederal foreign tax crec	lit (Get and complete F f negative, enter "0")	Form T2209.)	53		405-		
Federal foreign tax crec ine 50 minus line 51 (i Fotal federal political co	f negative, enter "0") ontributions		53 (maximum \$650)	Fødera	405-		51
ederal foreign tax crec ine 50 minus line 51 (i fotal federal political co attach receipts) Federal political contr	fit (Get and complete F f negative, enter "0") ontributions ibution tax credit heet for Schedule 1.)	409	(maximum \$650) 41	Fødera	405 <u>-</u>		51
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SCHEDULE 1 OF T1, PAGE 2

BOX 197 (BC), BOX 198 (SK), BOX 199 (MB) & BOX 200 (ON): PROVINCIAL INVESTMENT TAX CREDITS

Represents the provincial ITCs associated with flow-through share investments generated by certain expenses incurred in the exploration or development of resources in a province that allows such credits. These amounts are based on the T101 slips received each year-end by a FT LP from the companies that it invested in.

The tax credit varies depending on the province (BC – 20%, SK – 10%, MB – 15%, ON – 5%). Additional credits are available to residents of Quebec. Residents of the province where the work is performed, not the province where the company resides, may claim these ITCs.

In a given taxation year, investors that qualify as residents in more than one province are required to complete Form T2203 – *Provincial and Territorial Taxes* (Form T2203), Part 4 – Provincial Tax (multiple jurisdictions). Tax credit amounts for each province that is reported in Form T2203, Part 4, should be summed and reported on line 428 of your T1 tax return.

BOX 200: CLAIMING THE ONTARIO FOCUSED FLOW-THROUGH SHARE TAX CREDIT - FOR **ONTARIO FILERS ONLY**

Represents the renounced CEE that qualify for the Ontario Focused Flow-Through Share Tax Credit.

- (i) Report the amount from box 200 per the T5013 on line 1 of Form T1221 Ontario Focused Flow-Through Share Resource Expenses (Individuals) (Form T1221).
- (ii) Report the amount from line 4 of the T1221 in box 6266 in the "Ontario focused flow-through share tax credit" section of Form ON479 - Ontario Credits (Form ON479).
- (iii) Calculate line 4 on Form ON479 by multiplying line 6266 by 5%.
- (iv) Report the amount from line 8 of ON479 on line 479 of page 4 of your T1 tax return.

∎ +∎ %	anada Revenue gency	Agence du revenu du Canada	Fiscal period end Exercice se term	inant le	YYYY AAAA	MM	DD	État	des revenus	ement		
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006 Partner's	a name and add	iress – Nom et adres:	005 se de l'associé						040	_		
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Partner's	ne (print) – Nom de fa	nille (en lettrec moulées)	se de l'associé Fist rame -Piérom	initals - Initales	Box - Cese 104 Box - Cese 105 Box - Cese 128	Code Code Code	Amou Amou	nt – Montant nt – Montant	Box - Case 190 Box - Case 194 Box - Case 194 Box - Case 197	Code Code Code BC	Amount - Amount -	Montant
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T1, PAGE 4

T5013

Step 7 – Refund or balance owing			Protected B when complete
Net federal tax: enter the amount from line 61 of Schedule 1 (Attac	h Schedule 1, even i	if the result is "0".	.) 420
CPP contributions payable on self-employment and other earnings			
Complete Schedule 8 or get and complete Form RC381, whicheve			421 +
Employment insurance premiums payable on self-employment and other Social benefits repayment (amount from line 235)	eligible earnings (Corr	ipiete Schedule 13	430 + 422 +
Provincial or territorial tax (Attach Form 428, even if the resul	N in 107)		422 + 428 +
Add lines 420, 421, 430, 422, and 428.		s is your total p	
Total income tax deducted (amounts from all Canadian slips)		437	ayubic: 100
Refundable Quebec abatement (See line 440 in the guide.)		440 +	<u> </u>
CPP overpayment (See line 308 in the guide.)		448 +	 :
Employment insurance overpayment (See line 312 in the guide.)		450 +	<u> </u>
Climate action incentive (Complete Schedule 14.)		449 +	- ·
Refundable medical expense supplement (Complete the Workshee	et for the return.)	452 +	•
Working income tax benefit (WITB) (Complete Schedule 6.)		453 +	
Refund of investment tax credit (Get and complete Form T2038(IN	D).)	454 +	
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T		456 +	•
Employee and partner GST/HST rebate (Get and complete Form C	GST370.)	457 +	·
Eligible educator school supply tax credit			
Supplies expenses (maximum \$1,000) 468	× 15% =		·
Tax paid by instalments		476 +	· · ·
Provincial or territorial credits (Complete Form 479, if it appl		479 +	
	your total credits		► =
Line 435 minus line 482	This is your refu		e, you have a balance owing.
	ermation on how to m	Balance nake your paymer	e owing 485
Refund 484 For more inflo to ca Direct deposit – Enrol or update By providing my banking information I authorize the Receiver Ge amounts payable to me by the CRA, unit of herviews confided by m	rmation on how to m nada.ca/payments.	Balance ake your paymen Your payment is e bank account n	e owing 485
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Refund 484 For more info to ca Direct deposit - Enrol or update By providing my banking information I authorize the Receiver Ge amounts payable to me by the CRA, until otherwise notified by n direct deposit authorizations.	neral to deposit in the neral to deposit in the	Balance nake your paymen Your payment is e bank account n t this authorizatio	e owing 485
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For more info to car Direct deposit – Enrol or update By providing my – Enrol or update By providing my – Enrol or update By providing my – Enrol number the Receiver Ge amounts payable to me by the CRA, until otherwise notified by n direct deposit authorizations. Branch number 460 (5 digits) Institution number 461 Component of the CRA of the	ermation on how to m mada.ca/payments. neral to deposit in th .e. I understand that (3 digits) Acc Amount from line Your donain to li Ordario opportunit Net refund (line 1) If this refurm (applicable bo	Balance hake your payment Your payment is e bank account n t this authorizatio count number 462 484 above he lies fund minus line 2) vas completed by x and provide the	owing 485 the guide or go due no fater than April 30, 2019. unber showing 485 metrics (unber showing and the previous (maximum 12 digits)
For more india For more india to car Direct deposit - Enrol or update By providing my banking information I authorize the Receiver Ge amounts payable to me by the CFA, undi dhewise notified by n direct deposit authorizators. Branch number 460 (s digits) Contario opportunities fund You can help reduce Ontario's debt by completing this area to donate some or all of your 2018 refund to the Ontario opportunities fund. Testing that the information given on this return and in any documents authoride is correct and complete and fully discloses	ermation on how to m made.ca/payments. neral to deposit in th e. I understand that (3 digits) Acc (3 digits) Acc (4 digits) Ac	Balance hake your payment Your payment is e bank account n t this authorizatio count number 462 484 above he lies fund minus line 2) vas completed by x and provide the	owing 485 in the guide or go due no later than April 30, 2019. Import than April 30, 2019. Import than April 30, 2019. Import than the low any in will replace all of my previous (maximum 12 digits) 466 466 7 a tax professional, lick the
Refund 484 For more info to cer Direct deposit - Encl or update By providing my hanking information tarct deposit autorizations. Branch number 460 (5 digits) Institution number 461 (5 digits) Contario opportunities fund You can help reduce Ontario's deht by completing this area to donate some or al of your 2018 retund to the Ontario opportunities fund. Please see the provincial pages for details. Contario depoting this area to donate some or al of your 2018 retund to the Ontario opportunities fund. Please see the provincial pages for details. Cartly that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.	Amount from line - Your double to the second	Balance hake your payment Your payment is e bank account n t this authorizatio count number 462 484 above he lies fund minus line 2) vas completed by x and provide the	e owing 485, t, see line 485 in the guide or go due no falter than April 30, 2019. umber shown below any umber shown below any (maximum 12 digits) (maximum
For more india For more india for more india for more india for a update For more india for anomate payable to me by the CAL, unlid otherwise notified by m direct deposit autorizations. Branch number 460 (5 digits) for the provincial pages for details. Tortify that the information given on this return and in any documents autorized is correct and complete and fully discloses all my income. Sign here	Amount from line - Your double to the second	Balance ake your payment is bank account number 462 bank account number 462 data babve base fund data babve babve	e owing 485, t, see line 485 in the guide or go due no falter than April 30, 2019. umber shown below any umber shown below any (maximum 12 digits) (maximum
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For more infore to a space of the second secon	Armation on how to m made.cs/payments. neral to deposit in the I understand that (3 digits) Acc Armount from line Armount	Balance akake your payment Your payment is the bank account in this authorizatio account number 482 aka babove aka babove	e owing 485

5

FORM 1221

Ontario	Ontario Focused Flow-Through Share Resource Expenses (Individuals)	Protected B when completed
Complete this form if you an	re claiming an Ontario focused flow-through share tax credit on Form ON479, Ontario Credits.	
You must be a resident of C	Ontario on December 31 of the year to claim this credit.	
	year will reduce the balance of your Cumulative Canadian Exploration Expense (CCEE) pool i balance is negative after this deduction, the negative amount must be reported as income on li	
this form to your return as	ly, keep all of your documents in case we ask to see them later. If you are filing a paper return well as the credit certification documents (Slip T101, Statement of Resource Expenses, or T5 ceived from a mining exploration corporation that incurred qualifying expenses in Ontario.	
Name	Social	nsurance number
Address		
	Tax year	
	ide the identification number for each corporation (not applicable for Slip T5013) and the amo p T5013. If you need more space, attach a separate list and enter only your total on line 4.	unt from box 145 of
Identification number	Enter the amount of qualifying expenses.	1
Identification number	Enter the amount of qualifying expenses.	2
Identification number	Enter the amount of qualifying expenses.	3
Add lines 1 to 3. Enter the result beside box	6266 on Form ON479, Ontario credits.	4
See the privacy notice on your return	m.	
T1221 E (18)	(Ce formulaire est disponible en français.)	Canadä

Protected B

FORM ON479

Form ON479 2018 Form ON479 2018 Complete the calculations that apply to you and attach a copy of this form to your r furn. Fore more information about these credits, see the related line in the "information for eacidents of Ontario" section of your tax package. Complete Form ON-BEN to apply for the Ontario tillium benefit and the Ontario section of your tax package. Complete Form ON-BEN to apply for the Ontario tillium benefit and the Ontario section of your tax package. Complete Form ON-BEN to apply for the Ontario tillium benefit and the Ontario section of your tax package. Ontario senicors' public transit tax credit Ontario politic contribution tax credit Ontario political contribution tax credit Ontario political contribution tax credit Ontario politic duaganese from ine 4 of Form T1221. Up and capatinese from ine 4 of Form T1221. Up are not claiming Ontario tax credits for self-employed individuals, enter the anount from ine 8 of Form T1221. Totario tax credits for self-employed individuals, enter the anount from ine 6 of Form T1221. Number of eligible apprentices your business or patherafitip hird upder the Ontario polyericating Ontario tax credit for self-employed individuals. Number of eligible apprentices your business or patherafitip hird atiming under the Ontario concernet duelt program 5324
For more information about these credits, see the related line in the "information for residents of Ortata" section of your tax package. Complete Form ON-BEN to apply for the Ortario trillium benefit and the Ortario serie or homeowners' property tax grant. Ontario genical control you is an ortario trillium benefit and the Ortario serie or homeowners' property tax grant. Ontario policit for algobile transit tax credit Ontario policit cal contribution tax credit Ontario policit cal contribution made in 2018 Ontario policit cal contribution made in 2018 Ontario policit cal contributions made in 2018 Ontario focused flow-through share tax credit Enter your total expenses from line 4 of Form T1221. 100 are not calcing to relations expended for self-employed individuals, enter the amount from line 5 on line 479 of your return. 5 Ontario tax credit for self-employed individuals Number of eligible work placements your busines or partmenthp is
Amount paid in the year for eligible seniors' use (maximum \$3,000) \$335 x 15% = 1 1 Ontario political contribution tax credit Ontario political contribution tax credit Ontario political contribution made in 2018 Ontario political contribution made in 2018 Ontario focused flow-through share tax credit Four vacuum seniors and with the seniors' and the seniors' an
Ontario potietal contributions made in 2018 \$300 2 Contario focused flow-through share tax credit (maximum \$1,350) + 3 Ontario focused flow-through share tax credit \$200 × 5% = + 4 Enter your total expenses from line 4 0 Form 11221. \$250 × 5% = + 4 Addimes 1, 3.add - - 5 Ontario to cuced for self-employed individuals
Ontario focused flow-through share tax credit
Number of eligible apprentices your business or partnership hind ander the Ontaria apprenticeship training tax credit program Kumber of eligible work placements your business or partnership is
Are you claiming one or more of these tax credits as a member of a partnership? 6026 1 Yes 2 No
If yes, enter the nine digits of your business number. 6327
Ontario apprenticeship training tax credit Credit calculated for line 6 on Worksheet ON479 5322 + • 6
Ontario co-operative education tax credit
Credit calculated for line 7 on Worksheet ON479 5920 + • 7 Add lines 5, 6, and 7. • • • • • • • • • • • • • • • • • • •
Enter the result on line 479 of your return. Ontario credits = 8 See the privacy notice on your return.

BOX 197: CLAIMING THE BRITISH COLUMBIA MINING FLOW-THROUGH SHARE TAX CREDIT - FOR BRITISH COLUMBIA FILERS ONLY

Represents the renounced CEE that qualify for the British Columbia Mining Flow-Through Share Tax Credit.

- (i) Report the amount from box 197 per the T5013 on line 1, Part 1 of Form T1231—*British Columbia Mining Flow-Through Share Tax Credit* (Form T1231).
- (ii) Calculate line 3 of Form T1231 by multiplying line 1 by 20%.
- (iii) Complete Part 2 of Form T1231. If you have any unused credits at the end of the year, complete Part 3 of Form T1231.
- (iv) Report the amount from line 9 of Form T1231 on line 70 of Form BC428 *British Columbia Tax* (Form BC428) and line 49 in Part 4, Section BC428MJ of Form T2203, as applicable.
- (v) Report the amount from line 71 of BC428 on line 428 of page 4 of your T1 tax return.

013	FORM 1231
Create Revenue Agency An events Agency An	BRITISH British Columbia Mining Flow-Through Share Tax Credit When complex when complex when complex of the state of the s
Namic drevorption da fizie tracal (since referende sui con 7) 10 0 Peterto con de la con 7) 00 000 000 000 000 000 000 000 000 0	Complete this form to calculate your British Columbia mining flow-through share (BC MFTS) tax credit. You can claim this credit if you received an Information Silp T101, Statement of Resource Expenses, with an amount in box 141, or an Information Silp T5013, Statement of Partnership income, with an amount in box 197.
Networks account number (15 characters) Total Initiate justices income (cos) Total Initiate justices Total Initiate	The BC MFTS tax credit is 20% of BC flow-through mining expenditures renounced to an individual by a corporation under a flow-through share agreement entered into after July 30, 2001. The expenditures must have been incurred, or deemed by subsection 66(12.66) of the federal income Tax Acto to have been incurred before January 1, 2019.
Partern skatsflaste nutzer Partern skatsflaste nutzer Nunde direktister ei hatocki Bog Gog Gog Des Latocki de gelehomen Tote eigen gene gene gene gene gene gene ge	The credits you earned in the year are used to reduce your British Columbia tax payable for that year. Any unused amounts can be carried forward for ten years or carried back for three years. You must claim your BC MFTS tax credit no later than 12 months after your filing due date for the tax year for which you received an Information Stip T101 or 15013.
Partners-Nome and address – Nom et adresse de l'associé Bor-Cese Code Anouri – Montert Bor-Cese Code Anouri – Montert Latrane gad-Non à fanite indre mailles Partners-Nom Istan - Naille 104 104	If you are filing electronically, keep all your documents in case we ask to see them later. If you are filing a paper return, attach this form and your T101 or T5013 slips.
Bor-Cese Code Amount - Monant Bor-Cese Code Amount - Monant - Mona	Tax year > 2018 Part 1 – BC flow-through mining expenditures eligible for the credit
Box-Case Code Ansort-Montart Box-Case Code Ansort-Montart 128 Box-Case Code 107 BC Code Box-Case Code Other information-Asiae sensarianees Box-Case Code Ansort-Montart	Enter the total of all elioible amounts from box 141 of Information Silo T101 and/or from box 197 of Information Silo T5013.
132 198 SK Box-Cese Code Amount-Monant Box-Cese Code Amount-Monant	Tax credit rate × 20% 2 Multiply line 1 by line 2. Current-year credit available 5000 = - 3
133 199 MB Ber-Care Code Ansart-Montert Ber-Care Code Ansart-Montert 151 200 ON	Part 2 - BC MFTS tax credit claim for 2018
TS015 (15) Protected B when completed - Protigé B une fois rempli Consulta: Tesis de condomains dans voie declaration	Enter the amount from line 3. Enter the balance of BC MFTS tax credit available for carryforward from your 2017 notice of assessment or notice of reassessment. + 5
	Add lines 4 and 5. Total credit available = 6 Erder the answert from line 71 of Form BC428, British Columbia Tax. If you have to pay tax to more than one jurisdiction, enter the amount from line 48 in Part 4, Socion BC428MJ, of Form T2203, Provincial and Territorial Taxes for 2016. Multiple Jurisdiction. 7
	Enter the amount from line 6 or line 7, whichever is less.
RM T2203 – BC428MJ, PAGE 2	Vou me valem, on lino 0, on amount not exceeding the amount cheven on lino 8. Enter the samount on line 72 of Form EA280 or on line 49 in Part 4, Section BC428MJ, of Form T2203, whichever applies. Current-year claim
Part 4 – Provincial tax (multiple jurisdictions) Protected 8 when completed T2203 – 2018 Pritish Columbia tax (continued) Protected 8 when completed T2203 – 2018 Section BC428MJ	Complete Part 31 the amount of your current-year claim (fine 9) is less than the total credit available (line 6) and you want to claim a camptack of the unsed credit or calculate the amounts available to camp forward to future years. The camptack provisions allow you to apply unused credits against your British Columbia tax for the three prevides years. The credit you apply cannot be more than your British Columbia tax for that year.
Enter the amount from line 28 on the previous page. 29 BC tax reduction	Part 3 - Carryback and amount available to carry forward
If your net income (line 236 of your return) is less than \$32,869, complete the following calculation. Otherwise, enter "0" on line 38 and continue on line 39. Bais reduction claim \$453 30	Enter the amount from line 9. 11 Enter the amount from line 9. 11 Line 10 minus line 11 1 Enter the BC MFTS tax credit amount to be applied to 2017. 13
Enter your net income from line 236 of your return 31 Base amount 20,14400 32	Enter the BC MFTS tax credit amount to be applied to 2016. Enter the BC MFTS tax credit amount to be applied to 2015. East + - +14 Enter the BC MFTS tax credit amount to be applied to 2015. East + - +15 Add lines 13, 14, and 15 (the total cannot be more than the amount from line 13, = - + - 11
Line 31 minus line 32 (friegative, enter '0') = 33 Applicable rate 32 (friegative, enter '0') = 33 (friegative, enter '0') = 35 Multips line 33 by line 34	Line 12 minus line 16 Balance of BC MFTS tay fredit available to carry forward = 17
Life 3 of ministraines and so (integrative, miner 0) = ob Percentage of norme allocated to Brish Columbia from column 5 in Part 1 of Form T2203 Multiply line 36 by the percentage on line 37. = b ► 38	Certification Freedom of Information and Protection of Privacy Act (FOIPPA)
Line 29 minus line 38 (if negative, enter "0") = 39 Logging tax credit from Form FIN 542S or Form FIN 542P - 40 Line 39 minus line 10 (if negative, enter "0") = 41	I certify that the information given on this form is correct and complete. The personal information on this form is correct and doministering the income track (difficult columbia) user the subtroly to both this Act and section 26 of the FUPPA Questions about the collector
British Columbia political contribution tax credit Enler your British Columbia political contributions made in 2018. BMD 42	Year Month Day Year Month Day
Credit caculated for line 43 on Worksheet BC428MJ (maximum \$500) - 43 Line 41 minus line 43 (if negative, enter "0") = 44 Brilish Columbia employee investment tax credits	Uate See the privacy notice on your return. Email: ITBTasQuestions@gov.bc.ca
Enter your employee share ownership plan tax credit from Certificate ESOP 20. [075]45 Enter your employee verture capital tax credit from Certificate EVCC 30. [075] - 46 Add lines 45 and 46. (maximum \$2,000) = - 47 Line 44 minus line 47 (fri degative, enter '0') = 48	
British Columbia mining flow-through share tax credit Enter the tax credit amount calculated on Form 11231. Image 43 minus ine 44 (frequetive, enter '0) So 50	T1231 E (18) (Ce formulaire est disponible en français.) Canadia
Enter your British Columbia qualifying environmental trust tax credit 51 Line 50 minus line 51 (1 negative, enter the amount in brackets) Enter the result on line 9 in Part 51 form T2208. British Columbia tax = 52	
See the privacy notice on your return.	

FORM BC428, PAGE 3

inter the amount from line 61 on the previou	s page.				62
ritish Columbia political contribution tax			1 00		
nter British Columbia political contributions	made in 2010.	6040	63		
redit calculated for line 64 n the Provincial Worksheet					64
		(ma	iximum \$500)	-	65
ine 62 minus line 64 (if negative, enter "0")				-	65
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nter your employee snare ownership plan t inter your employee venture capital tax cred		6045 6047 ±	•67		
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ritish Columbia mining flow-through sha	are tax credit				
nter the tax credit amount calculated on Eo			6881	-	•7
ine 69 minus line 70 (if negative, enter "0")			000		
nter the result on line 428 of your return.		British C	olumbia tax	_	71
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T1, PAGE 4

Sitep 7. – Refund or balance owing 420 If Ideratias: enter the anount from line 31 of Schedule 1 (Altach Schedule 1, even if the result is "0"). 421 PP contributions payable or self-employment and other earnings 421 Complete Schedule 5 orget and complete Form R533: which were applies.) 421 + Torophice Schedule 13. 422 + Torophice Schedule 14. 428 Torophice Schedule 7. 433 Instance adtrong remump anyable on self-employment and other eligible earnings (Complete Schedule 13.) 432 Torophice Schedule 14. 438 Instance adtrong remump anyable on self-employment and other eligible earnings (Complete Schedule 13.) 434 Otal incore tax deducted (amounts from all Canadian sips) 447 Herndable Outcles adtement (See line 340 in the guide.) 448 + Internation incentive (Complete Schedule 14.) 448 + Herndable Outcles depress supplement (Complete Her Worksheet for the returm.) 453 + Herndable Outcles depress supplement (Complete Form G3137.) 457 + Internation incentive (Complete Schedule 6.) 449 + Herndable Maclace (Sel and Complete Form G3137.) 457 + Internation incentive (Complete Schedule 6.) 459 + Internation incentive (Complete Fo	federal tax: enter the amount from line 61 of Schedule 1 (Atta ² contributions payable on self-employment and other earning paties Schedule 8 or get and complete Form RC381, whichev knyment insurance premums payable or self-employment and other all benefits regoverned (amount from inte 25). vincial or territorial tax, Khach Form 428, even if the resu- lines 420, 421, a04, 422, and 428.	3			
Complete Schedule & or get and complete Form RC381, whichever applies,) 421 + thermore insurance premume payable and some applies and soft erigible and soft erigibles and soft	mplete Schedule 8 or get and complete Form RC381, whichev koyment insurance premiums payable on self-employment and other ial benefits repayment (amount from line 235) vincial or territorial tax (Attach Form 428, even if the resu lines 420, 421, 430, 422, and 428.		en if the result is "0".	.) 420	1
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	rect deposit – Enrol or update providing my banking information 1 authorize the Receiver Ge ourshe spazel borne by the CFA, until cherwise notified by r acch subscription in by the CFA, until cherwise notified by r ct deposit authorizations. Tranch number 460 (5 digits) Contario opportunities fund us can help roduce Oritario's dabi by completing this area to mate some or all or your 2018 refund to the Onario contanties fund. Please see the provincial pages for details. withy that the information given on this return and in any minome. In the serious offence to make a false return. sphone number:	Amount from line (3 digits) Amount from line Your donation to Ontario opportu Net refund (line 430 Was a 433 EFILE Name of ta	the bank account n hat this authorizatio kccount number 462 to the o the o the nities fund 1 minus line 2) n was completed by box and provide the fee charged? number (# applicable) xx professional:	umber shown below an will replace all of my p (maximum 12 digits 465	30, 2019. hy previous .) the
remail information (including the SIN as a personal identifier) is collected for the purposes of the administration or enforcement of the Income Tax Act and related purgate of administration that including the sentence of the sentence of the administration or enforcement of the Income Tax Act and related purgate dividuals have the right to access the previous dividual information of the sentence of the Income Tax Act and related purgate dividuals have the right to access the previous dividual information of the Income Tax Act and related to the Income Tax Act and related purgate dividuals have the right to access the previous dividuals of the Income Tax Act and the Income Tax Act	The second seco	Interal to deposit in Interal to deposit in Interaction of (3 digits) Amount from lim Your donation to Ontario opportu Your donation to Ontario opportu Amount from lim Your donation to Defrection Service of the administ administration of the Theippohone of the administration of the Network of the Netwo	the bank account n the this authorizatio aut	umber shown below an n will replace all of my p (maximum 12 digits 465	allo, 2019.
erronal information (including the SN as a personal identifier) is collected for the purposes of the administration or enforcement of the Income Tax Act and related progra nd activities. This includes administering benefits, and is compliance, and collection activities. It may be shared or verified with other identicity portuging the interview of the administration or enforcement of the administration of the activity. Under the Phrazy Act.	Providing my banking information 1 authorize the Receiver Ge providing my banking information 1 authorize the Receiver Ge points payable to me by the CFA, until cherwise notified by r ct deposit authorizations. Institution number 461 (5 digits)	Interal to deposit in Interal to deposit in Interaction of (3 digits) Amount from lim Your donation to Ontario opportu Your donation to Ontario opportu Amount from lim Your donation to Defrection Service of the administ administration of the Theippohone of the administration of the Network of the Netwo	the bank account n the this authorizatio aut	umber shown below an will replace all of my r all (maximum 12 digits 465	allo, 2019.

BOX 199: CLAIMING THE MANITOBA MINERAL EXPLORATION TAX CREDIT - FOR MANITOBA FILERS ONLY

Represents the renounced CEE that qualify for the Manitoba Mineral Exploration Tax Credit.

- (i) Report the amount from box 199 per the T5013 on line 2, Part 1 of Form T1241— *Manitoba Mineral Exploration Tax Credit* (Form T1241).
- (ii) Calculate line 4 of Form 1241 by multiplying line 2 by 30%.
- (iii) Complete the rest of Part 1 of Form T1241. If you have any unused credits at the end of the year, complete Part 2 of Form T1241.
- (iv) Report the amount from line 8 of Form T1241 on line 67 of Form MB428 *Manitoba Tax Credit* (Form MB428) and line 41 of Part 4, Section MB428MJ of Form T2203, as applicable.
- (v) Report the amount from line 68 of Form MB428 on line 428 of page 4 of your T1 tax return.

T5013

FORM T1241

				AA	AA	MM	JU	État			of Partnership société de pe	
Filer's name	and address -	Nom et adresse du déclara	int	Tax shelter k Numéro d'an	dentification	number i	see statemen i (lisez l'énom	t on reverse side	"TS			
				Partne Code de	roode			Country code Code du pays		Ge	Recipient type	ine .
				002			003	otos de popo		004		
Mar	Partnerst	ip account number (15 ch de la société de personn	aracters)		To Total da	al limited	partner's busi	ness income dos traprise du comma	is) editaire		al business incor evenu (de la per	
101	nato de compe		and (to can accord by		0		an pana, can		02		and in the in her	nay o entrepris
	Partner's id Numéro d'Ider	entification number dification de l'associé	Part de l'ass	a (%) of partners ssocié (%) dans de personnes	hip	Tot	Total capital g al des gains (p	ains (losses) ientes) en capital			Capital cost allow uction pour amor	
Partner's n	Numers dider	entification number tilication de l'associé dress – Nom et adres mille (en letres moulées)	Pair de l'ass la société d 005 se de l'associé	ssocié (%) dans de personnes	nip D Box - Cese 104	30	al des gains (p		04 Box - Cas 190	Ded	uction pour amor	
Partner's n	Numers dider	éfication de l'associé dress – Nom et adres	Part de l'ass la société d 005 se de l'associé	ssocié (%) dans de personnes als- initales	D Box - Case	Code	al des gàins (p Amouri	sertes) en capital	Box - Cas	Dedi D e Code	uction pour amo	rtissement
	Numers dider	éfication de l'associé dress – Nom et adres	Part de l'ass la société d 005 se de l'associé	soció (%) dans de personnes als-initales	0 80x - Cese 104 80x - Cese 105 80x - Cese	Code Code	al des gàins (p Amouri Amouri	ientes) en capital t - Montant	Box - Cas 190 Box - Cas 194 Box - Cas	Ded Code Code	Amount -	- Montent
Partner's n Last name	Numéro dilder name and ad	ittostion de l'associé dress — Nom et adres nille (en istres moulles)	Part do risa is societé 005 se de l'associé Fat name -Pénam Initial	socie (%) dans de personnes als-Initiales	0 80x - Cese 104 80x - Cese 105 80x - Cese 128	Code Code Code	al des gàins (p Amouri Amouri Amouri	t – Montant t – Montant t – Montant	Box - Cas 190 Box - Cas 194 Box - Cas 197	e Code • Code • Code • Code	Amount - Amount - Amount -	- Montant - Montant - Montant
Partner's n Last name	Numers dider	ittostion de l'associé dress — Nom et adres nille (en istres moulles)	Part de l'ass la société d 005 se de l'associé	socie (%) dans de personnes als-Initiales	0 80x - Case 104 80x - Case 105 80x - Case 128 80x - Case	Code Code Code	al des gàins (p Amouri Amouri Amouri	ientes) en capital t - Montant t - Montant	Box - Cas 190 Box - Cas 194 Box - Cas 197 Box - Cas	e Code code code BC e Code	Amount - Amount - Amount -	- Montent - Montent
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Partner's n Last name	Numéro dilder name and ad	ittostion de l'associé dress — Nom et adres nille (en istres moulles)	Part do risa is societé 005 se de l'associé Fat name -Pénam Initial	ssocié (%) dans de personnes als-Initiales	0 80x - Case 104 80x - Case 105 80x - Case 128 80x - Case	30 Code Code Code Code	Amouri Amouri Amouri Amouri Amouri	t – Montant t – Montant t – Montant	Box - Cas 190 Box - Cas 194 Box - Cas 197 Box - Cas	Code Code Code BC Code BC SK	Amount - Amount - Amount - Amount -	- Montant - Montant - Montant
Partner's n Last name	Numéro dilder name and ad	ittostion de l'associé dress — Nom et adres nille (en istres moulles)	Part do risa is societé 005 se de l'associé Fat name -Pénam Initial	de parsonnes de parsonnes	0 80x - Case 104 80x - Case 105 80x - Case 128 80x - Case 132 80x - Case	30 Code Code Code Code Code	el des gains (p Amouri Amouri Amouri Amouri Amouri	t – Montant t – Montant t – Montant t – Montant	Box - Cas 190 Box - Cas 194 Box - Cas 197 Box - Cas 198 Box - Cas	 Code Code Code Code Code SK Code MB 	Amount - Amount - Amount - Amount - Amount -	- Montent - Montent - Montent - Montent

FORM T2203 - MB428MJ, PAGE 2

Part 4 – Provincial tax (multiple jurisdictions)	Pr	otected B when T220 Section M	3 - 2018
Aanitoba tax (continued)		Section N	1B428MJ
nter the amount from line 26 on the previous page.			27
anitoba political contribution tax credit			
otal Manitoba political contributions made in 2018 6140	28		
redit calculated for line 29 on Worksheet MB428MJ (maximum \$1,0	00)	-	29
ne 27 minus line 29 (if negative, enter "0")		=	30
abour-sponsored funds tax credit hter your labour-sponsored funds tax credit from Slip T2C (MAN.).	6080		
ter your labour-sponsored tunds tax credit from Slip 12G (MAN.). te 30 minus line 31 (if negative, enter "0")	6080		•31
		-	32
esidents of Manitoba only: nter the provincial foreign tax credit from Form T2036.			33
ne 32 minus line 33 (if negative, enter "0")		-	33
ne 32 minus inte 33 (in regative, enter o) nter your Manitoba community enterprise development tax credit from line 7 of Form T1256.	608	-	- 34
ne 34 minus line 35 (if negative, enter "0")	6063		- 35
		-	- 36
nter your Manitoba small business venture capital tax credit for individuals om line 6 of Form T1256-1. (maximum \$67,5	00) 609		.37
ne 36 minus line 37 (if negative, enter "0")	00) 000	-	38
the the Manitoba employee share purchase tax credit from line 14 of Form T1256-2.	6096	-	•39
ne 38 minus line 39 (if negative, enter "0")	0031	-	40
ter the Manitoba mineral exploration tax credit from Form T1241.	6083	3 -	-41
ne 40 minus line 41 (if negative, enter "0")	7		- · ·
ter the result on line 6 in Part 5 of Form T2203. Manitoba	tax	-	
	_	-	42

FORM MB428, PAGE 2

anitoba 🐜 Manitoba Mineral Exploration Tax Credit	Protected B when	completed
omplete this form to calculate your Manitoba mineral exploration tax credit. You can claim this credit if you rec ip T101, Statement of Resource Expenses, from a mining corporation, with an amount in box 144, or an Inforr atement of Partnership Income, received as a member of a partnership, with an amount in box 199. In credits you earned in the year are used to reduce your Manitoba tax payable for that year. Any unused amo	nation Slip T5013,	
r ten years or carried back for three years. you are filing electronically, keep all your documents in case we ask to see them later. If you are filing a paper		
ur T101 or T5013 slips to your return.		
Part 1 – Manitoba mineral exploration tax credit for 2018	Tax year 🕨	2018
Enter the unused Manitoba mineral exploration tax credit amount from your 2017 notice of assessment or reassessment.		1
Enter the total of all eligible amounts from box 144 of Information Slip T101 and/or from box 199 of Information Slip T5013.	2	_
Tax credit rate × 30%	3	
Multiply line 2 by line 3. Current year credit available 6885 =	• • <u>+</u>	4
Add lines 1 and 4. Total credit available	=	5
Enter the amount from line 66 of Form MB428, Manitoba Tax, or, if you have to pay tax to more than one jurisdiction, enter the amount from line 40 in Part 4, Section MB428MJ, of Form T2208, Provincial and Territorial Taxes for 2018 – Multiple Jurisdictions.		6
Enter the amount from line 5 or line 6, whichever is less.		7
You may claim, on line 8, an amount not exceeding the amount shown on line 7. Enter this amount on line 67 of Form MB428 or on line 41 in Part 4,		
		8
Enter this amount on line 67 of Form MB428 or on line 41 in Part 4,		8
Enter this amount on line 67 of Form MB428 or on line 41 in Part 4, Section MB428MJ, of Form T2203, whichever applies.	e 5).	8
Enter this amount on line 67 of Form MB428 or on line 41 in Part 4, Current-year claim Section MB428MJ, of Form 72203, whichever applies. Part 2 – Unused credit available	e 5).	8
Enter this amount on line 67 of Form MB428 or on line 41 in Part 4, Current-year claim Section MB428MJ, of Form T2203, whichever applies. Part 2 – Unused credit available — Complete this part if the amount of your current-year claim (line 8) is less than the total credit available (lin	e 5).	
Enter this amount on line 6 7 of Form MB428 or on line 41 in Part 4, Current-year claim Section MB428MJ, of Form T2203, whichever applies. Part 2 - Unused credit available	e 5). 	9

If you want to claim a carryback to your 2017, 2016, and/or 2015 return(s), send an adjustment request to the Canada Revenue Agency.

Part B – Manitoba tax or	n taxable income			Protected B when complete
Enter your taxable income from li	ne 260 of your return.			36
Use the amount from line 36 to de to complete.	cide which column	Line 36 is \$31,843 or less	Line 36 is more than \$31,843 but not more than \$68,821	Line 36 is more than \$68,821
Amount from line 36				37
		- 0.00	- 31,843.00	- 68,821.00 38
ine 37 minus line 38 (cannot be r	legative)	× 10.8%	× 12.75%	= 31 × 17.4% 40
Multiply line 39 by line 40.		= 0.00	+ 3.439.00	+ 8.154.00 42
Add lines 41 and 42.	Manitoba tax on taxable income	=	+ 3,439.00	+ 8,154,00 42
Part C – Manitoba tax				
Enter your Manitoba tax on taxabl				4
Enter your Manitoba tax on split in	come from Form T1206.			5151 + · 4
Add lines 44 and 45.				= 4
Enter your Manitoba non-refundat	le tax credits from line 35.			47
Manitoba dividend tax credit: Credit calculated for line 6152 on 1	Worksheet MB428	6	152 +	- 48
Amount from line 427 of your fee		× 50% = 6		- 49
dd lines 47 to 49. ine 46 minus line 50 (if negative,	enter 101)		=	► <u>-</u> 5 = 5
Anitoba additional tax for mini Form T691: line 108 minus line		× 50% =		+ 5
Add lines 51 and 52				= 5
Political contribution tax credit				
Fotal Manitoba political contributio	ns made in 2018	6	140	54
Credit calculated for line 55 on Wo			(maximum \$1,000)	- 5
ine 53 minus line 55 (if negative,	enter "0")			=5
Enter your labour-sponsored funds		AN.).	6	5080 - · 5
ine 56 minus line 57 (if negative,	enter "0")			=5
Enter the provincial foreign tax cre	dit from Form T2036.			- 5
ine 58 minus line 59 (if negative,				= 6
Enter vour Manitoba community ent	ernrise development tax crer	tit from line 7 of Form T12	56	5085 - · 6
ine 60 minus line 61 (if negative,				= 6
Enter your Manitoba small busines rom line 6 of Form T1256-1.	s venture capital tax credit	for individuals	(maximum \$67,500)	6
ine 62 minus line 63 (if negative,	enter "0")			= 6
Enter the Manitoba employee sha	re nurchase tax credit from I	ine 14 of Form T1256-2		- 6
ine 64 minus line 65 (if negative,		10 14 011 0111 11200 2.	£	= 6
and a state of the second s				5083 - • 6
Enter the Manitoba mineral explor ine 66 minus line 67 (if negative,		1241.	*	
Inter the result on line 428 of you			Manitoba tax	= 6
			Canath	e privacy notice on your return.
			See th	e privacy notice on your return.

T1, PAGE 4

	Protected B when completed
the result is "0".)	420
	421 +
lete Schedule 13.)	430 +
	422 +
	428 +
	ne. 435 =*
	<u> </u>
	<u> </u>
	— :
	— .
	<u> </u>
	<u> </u>
457 +	•
469 +	•
476 +	•
479 +	•
	▶ <u>-</u>
	Ing 485
ke your payment, se /our payment is due bank account numbe	e line 485 in the guide or go no later than April 30, 2019.
ke your payment, se Your payment is due bank account numbe this authorization will	e line 485 in the guide or go no later than April 30, 2019. er shown below any
ke your payment, see Your payment is due bank account numbe this authorization will unt number 462	e line 485 in the guide or go no later than April 30, 2019. In shown below any replace all of my previous
ke your payment, see Your payment is due bank account numbe this authorization will unt number 462	e line 485 in the guide or go no later than April 30, 2019. er shown below any
ke your payment, see Your payment is due bank account numbe this authorization will unt number 462	e line 485 in the guide or go no later than April 30, 2019. In shown below any replace all of my previous
ke your payment, see Your payment is due i bank account number his authorization will unt number 462 (r 34 above 9 34 above 9 35 sompleted by a tax and provide the follor charged? Ye	a line 485 in the guida or op to laiter than April 30, 2019. r shown below any replace all of my previous naximum 12 digits)
ke your payment, see Your payment is due i bank account numbe his authorization will unt number 462 (r 34 above s fund inus line 2) is completed by a fail and provide the follow charged? Ye ber (if applicable): [a line 485 in the guida or op to laiter than April 30, 2019. r shown below any replace all of my previous naximum 12 digits)
ke your payment, sea Your payment is due : bank account number his authorization will unt number 462(r 34 above(r 34 above(r 34 above(r 35 above(r 34 above(r 34 above(r 35 above(r 9 be fund invus line 2) to sompletad by a fas and provide the follow charged? Ye ber (if applicable): [(r)	a line 485 in the guida or op to laiter than April 30, 2019. r shown below any replace all of my previous naximum 12 digits)
ke you payment, see Your payment is due i bank account numbe his authorization will aunt number 462 (r 34 above a 15 sfund insus line 2) 35 and provide the folloi charged? Ye ber (if applicable): [ofessional; mber:]	a line 485 in the guide or go no later than April 30, 2019. r shown below any replace all of my previous naximum 12 digits) 4652 4652 4652 4653 professional, tick the wig information. so 1 1 No 2 1 1 No 2
ke your payment, se se Your payment is due : bank account number bis authorization will unt number 462 (r 34 above 9 34 above 9 35 as completed by a tas and provide the folio charged? Yee (rapplicable): [ofessional: [of essional: []]]]]]]]]]]]]]]]]]	a line 485 in the guida or op to laiter than April 30, 2019. r shown below any replace all of my previous naximum 12 digits)
ke your payment, see Your payment is due i bank account number his authorization will unt number 462 (r 34 above a s to fund insus line 2) as completed by a tas and provide the folioi charged? Yee ber (if applicable): [of designant] mber:	Bine 485 in the guide or go In the dest than April 30, 2019. r shown below any replace all of my previous naximum 12 digits)
	469 <u>+</u> 476 <u>+</u> 479 <u>+</u> 482 <u>=</u> ad or balance owin result is positive, you r the amount below o difference of \$2 or less

BOX 198: CLAIMING THE SASKATCHEWAN MINERAL EXPLORATION TAX CREDIT - FOR SASKATCHEWAN FILTERS ONLY

Represents the renounced CEE that qualify for the Saskatchewan Mineral Exploration Tax Credit.

Residents will receive a SK-METC Slip - *Saskatchewan Mineral Exploration Tax Credit Certificate* (SK-METC), which indicates the amount of Saskatchewan mineral exploration tax credit available, from each flow-through share issuer that qualifies for the Saskatchewan mineral exploration tax credit.

- (i) Do not report the amount in box 198 of your T5013. Sum the total of the tax credits per the SK-METC slips received.
- (ii) Enter the sum on line 64 of Form SK428 *Saskatchewan Tax and Credits* (Form SK428) and line 41 in Part 4, Section SK428MJ of Form T2203, as applicable.
- (iii) Report the amount from line 69 of Form SK428 on line 428 in your TI tax return.

T5013

Carada Revenue Agence du revenu du Canada Exercice se terminant I	YYYY MM DD	Clear Data He T50 Statement of Partnership In		Protected B when complete
	AAAA MM JU Éta	t des revenus d'une société de perse	Net federal tax: enter the amount from line 61 of Schedule 1 (Attach Sch	edule 1, even if the result is "0".) 420
Filer's name and address - Nom et adresse du déclarant	Tax shelter identification number (see statement on reverse sic Numéro d'inscription de l'abri fiscal (lisez l'énoncé au dos *)	TS .	CPP contributions payable on self-employment and other earnings	420
			(Complete Schedule 8 or get and complete Form RC381, whichever app	lies.) 421 +
	Partner code Country code Code de l'associé Code du pays	Recipient type Genre de bénéficiaire	Employment insurance premiums payable on self-employment and other eligible	
0	02 003	004	Social benefits repayment (amount from line 235)	422 +
Betweetin account output (15 character)	Total limited partner's business income de	oss) Total business income		
Partnership account number (15 characters) Numéro de compte de la société de personnes (15 caractères)	Total du revenu (de la perte) d'entreprise du comm	nanditaireTotal du revenu (de la perte)	Add lines 420, 421, 430, 422, and 428.	This is your total payable. 435 =
001	010	020	Total income tax deducted (amounts from all Canadian slips)	437
Partosris share (*	6) of partnership		Refundable Quebec abatement (See line 440 in the guide.)	437
Partneris identification number Partneris share (* Numéro d'Identification number Part de l'asso Numéro d'Identification de l'associé la société de	v) or partnership cié (%) dans Total capital gains (losses) a personnes Total des gains (pertes) en capita	Capital cost allowar al Déduction pour amortise		440 +
006 005	030	040	Employment insurance overpayment (See line 312 in the guide.)	448 +
				450 + · · ·
Partner's name and address – Nom et adresse de l'associé	Box - Case Code Amount - Montant	Box - Case Code Amount - M	Climate action incentive (Complete Schedule 14.) Refundable medical expense supplement (Complete the Worksheet for the	449 +
Last name (print) - Nom de famille (en lettres moulées) First name - Phénom Initials-		190	Working income tax benefit (WITB) (Complete Schedule 6.)	
				453 + -
	Box - Case Code Amount - Montant	Box - Case Code Amount - M		454 + · · · · · · · · · · · · · · · · · ·
	105	194	Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013	
	Box - Case Code Amount - Montant	Box - Case Code Amount - M	Employee and partner GST/HST rebate (Get and complete Form GST37	<u>0.)</u> 457 <u>+</u> ·
	128	197 BC	Eligible educator school supply tax credit	
Box - Case Code Other information - Autres renseignements	Box - Case Code Amount - Montant	Box - Case Code Amount - M	Supplies expenses (maximum \$1,000) 468	× 15% = 469 + ·
	132	198 SK	Tax paid by installients	476 + -
			Provincial or territorial credits (Complete Form 479, if it applies.)	479 + ·
	Box - Case Code Amount - Montant	Box - Case Code Amount M		total credits. 482 = -
	133	199 MB		is is your refund or balance owing.
	Box - Case Code Amount - Montant	Box-Case Code Amount M	ant If the result is negative, you have	a refund. If the result is positive, you have a balance owing.
	151	200 ON		 Enter the amount below on whichever line applies.
		See the privacy notice	Generally, we do not cha	
T5013 (15) Protected B when completed - Protégé B une fois re	empli	Consultez l'avis de confidentialité dans of	Melaration .	rge or refund a difference of \$2 or less.
			Refund 484	Balance owing 485
				on on how to make your payment, see line 485 in the juide or go
			to canada.	ca/payments. Your payment is due no later than Apr 30, 2019.
			Direct deposit – Enrol or update	a depend in the bank appoint pumber shown helow and
			By providing my banking information I authorize the Receiver General t amounts payable to me by the CRA, until otherwise notified by me. I u	o deposit in the bank account number shown below any
			direct deposit authorizations.	indensitatio mat uns autriorization will replace all of my previous
				Account number 462
			(5 digits) (3 dig	its) (maximum 12 digits)
			Ontario Ontario opportunities fund	and the second s
			Ontario Ontario opportunities fund	ount from line 484 above
			You can help reduce Ontario's debt by completing this area to	ario opportunities fund 465-
			donate some or all of your 2018 refund to the Ontario	refund (line 1 minus line 2) 466 = •
			opportunities fund. Please see the provincial pages for details.	101010 (IIII0 1 1111105 IIII0 2) 400 =
			I certify that the information given on this return and in any	If this return was completed by a tax professional, tick the
			documents attached is correct and complete and fully discloses	applicable box and provide the following information.
			all my income.	490 Was a fee charged? Yes 1 No 2
			Sign here	Tes 1 NO 2
			It is a serious offence to make a false return.	489 EFILE number (if applicable):
			Telephone number:	
				Name of tax professional:
			Date	Telephone number:
			Personal information (including the SIN as a personal identifier) is collected for the purposes	of the administration or enforcement of the Income Tax Act and related programs
			and activities. This includes administering benefits, audit, compliance, and collection activities	s. It may be shared or verified with other federal, provincial, territorial or foreign
			government institutions to the extent authorized by law. Failure to provide this information ma individuals have the right to access their personal information, request correction, or file a corr	mplaint to the Privacy Commissioner of Canada regarding the handling of the
			individuals have the right to access their personal information, request correction, or file a cor individual's personal information. Refer to Personal Information Bank CRA PPU 005 on Info S	jource at canada.ca/cra-info-source.
			Do not use to a loo	• 486
			this area 487 488	
			5006-B Page 4	
			1490	
ORM T2203 – SK428MJ, PAGE 2			FORM SK428, PAGE 3	
		Close		
		Clear D		Destants 1 D
		Protected B when dor	leted .	Protected B when complet

FORM T1, PAGE 4

F

Part 4 – Provincial tax (multiple jurisdict	tions)		Pro	tected B when a T2203	- 20	18
Saskatchewan tax (continued)	lions)			Section SI	(428)	M
Enter the amount from line 30 on the previous page.						3
Saskatchewan political contribution tax credit						
Enter your Saskatchewan political contributions made in 2018.	6368		32			
Credit calculated for line 33 on Worksheet SK428MJ		(maximum \$650)		-		3
Line 31 minus line 33 (if negative, enter "0")				=		3
Labour-sponsored venture capital tax credit (Residents of Sask	(atchewan only)					
For investments in venture capital corporations that are registered Enter your tax credit from Slip T2C (Sask.).	in Saskatchewan: (maximum \$875)		35			
For investments in venture capital corporations that are registered Enter your tax credit from Slip T2C (Sask.).	federally: (maximum \$875)	+	36			
Add lines 35 and 36.	(maximum \$875) (3872)			-		
Line 34 minus line 37 (if negative, enter "0")				-		
Unused one-time trade entry credit from your 2017 notice of asses Line 38 minus line 39 (if negative, enter "0")	sment or reassessment			-		
Saskatchewan mineral exploration tax credit						
Saskatchewan mineral exploration tax credit from Slip SK-METC	6360		•41			
Unused Saskatchewan mineral exploration tax credit from your 2017 notice of assessment or reassessment			42			
Add lines 41 and 42.				-		
Line 40 minus line 43 (if negative, enter "0")				-		,
Saskatchewan graduate tuition tax credit (Residents of Saskato	hewan only)					
Enter the amount from line 10 of Form RC360, Saskatchewan Gra		L	6364	1-		•
Line 44 minus line 45 (if negative, enter "0")				=		,
Saskatchewan qualifying environmental trust tax credit						
Enter your Saskatchewan gualifying environmental trust tax credit.				-		,
Line 46 minus line 47 (if negative, enter "0")						
Enter the result on line 7 in Part 5 of Form T2203.		Saskatchewan tax		=		

Part C - Saskatchewan tax (continued) Enter the amount from line 60 on the previous page. 61 Saskatchewan employee's tools tax credit Unused one-time trade entry credit from your 2017 notice of assessment or reassessment Line 61 minus line 62 (if negative enter "0") 62 63 Ē Saskatchewan mineral exploration tax credit Saskatchewan mineral exploration tax credit Saskatchewan mineral exploration tax credit from Unued Saskatchewan mineral exploration tax credit from your 2017 notice of assessment or neasessment Add lines 64 and 65. Line 63 minus line 66 (if negative, enter "0") 6360 •64 65 ► += 66 67 Saskatchewan graduate tuition tax credit Enter the amount from line 10 of Form RC360, Saskatchewan Graduate Retention Program. 6364 68 Line 67 minus line 68 (if negative, enter "0") Enter the result on line 428 of your return. Saskatchewan tax 69 - Request for carryback of unused mineral exploration tax credit — 70 71 72 Amount from line 66 Amount from line 63 Line 70 minus line 71 (if negative, enter "0") Enter on line 3 and year of the amount from line 72 you want to carry back to 2017 to reduce your Saskatchewan tax. Enter on line 74 any amount you want to carry back to 2016 and on line 75 any amount you want to carry back to 2015. Enter the amount you want to carry back to 2016. Enter the amount you want to carry back to 2016. Enter the amount you want to carry back to 2015. 6361 6362 6363 • 73 • 74 • 75 Line 5821 – Details of dependent children born in 2000 or later (If you need more space, attach an additional page.) Child's name Relationship to you Child's date. Relationship to you Child's date of birth Year Social insurance number (if available)

Filing Instructions for Form Relevé 15

BOX 1: NET CANADIAN AND FOREIGN BUSINESS INCOME (LOSS)

Represents your share of partnership income (loss). It should be reported on line 29 of Schedule L-Net Business Income.

If the amount reported on line 29 of Schedule L is negative, report it on line 10 of Schedule N-Adjustment of Investment Expenses. If the amount reported is positive, report it on line 24 of Schedule N.

The total net business income on line 34 of Schedule L should be carried to line 164, page 2 of your Quebec Income Tax Return.

The amount on line 40 of Schedule N should be reported on line 260, page 2 of your Quebec Income Tax Return.

Contract a contra contract a contract a contract a contract a contract a contract a	ELEVÉ		RL-15 (2018-10)	REVENIL TP-1.D.N-V
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	e l'exercice financier	de l'abri fiscal, s'il y a lieu	[
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		10- Gains (su pertes) en capital senant 11- Provisions relatives	6b- Mortant riel des dividendes	Loss from a partnership of which you were a specified member
		au calcul de la déduction aux immobilisations aliénées	ordinaires	
		15a-Frais financiers et frais d'intéleits 15b- Dalements compensatoires d'un micarisme de transfet de deidendes	16- Impôt du Québec retenu à la source	Deduction for exploration and development expenses
	rplt étanger payé sur les revenus 18- Implt étanger payé sur les revenus 19- Dons de bienfaisance	20- Autres dons 21a- Chiefe d'impêt à l'investissement -		Other expenses incurred to earn property income
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		22. Exis of arriteration as Dather 33. Exis of arriter minimum de confere	4. Fais d'amination	
image: spectra spec	relatifs au pércele et au gaz dorangères	pétrolière ou gazière au Quèbec	dans le Nord québécois	Interest and other investment income (line 130 of your return) + 22
		, 36- Pourcentage de participation 37- Nombre d'unités détenues	38- Code d'activité	Income from a partnership of which you were a specified member
		dans les revenus (ou les pertes) par l'associé	1	Income accrued under a life insurance policy, RL-3 slip, box J + 26
distant american de la data american la lata american la la data american la dat	Code de société 40- Cone d'associé 41- Code de contribuable 42- Pourcentage des allaires faites	43- Remboursement de capital 44- Crédit d'impôt pour dividendes	45- Partie admise des gains en capital imposables sur biens relatifs aux ressources	Recovery of resource deductions (see line 154, point 11, in the guide) multiplied by 50% + 28 + 1
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		fiscal		
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SCHEDULE N

RELEVÉ 15

JEBEC INCOME TAX RETURN, PAGE 2	
If the result is negative, enter 0. Carry the result to page 3. Net income = 275	

BOX 6A & BOX 44: ACTUAL AMOUNT OF ELIGIBLE DIVIDENDS & DIVIDEND TAX CREDIT

Box 6a represents your share of the partnership's eligible dividends received from Canadian corporations during the taxation year. Report it on line 166, page 2 of your Quebec Income Tax Return.

To calculate the taxable dividend, multiply the amount per box 6a by 1.38 which should also appear in box 6a-1. Report the amount per box 6a-1 on line 128, page 2 of your Quebec Income Tax Return. Then report line 128 on line 20 of Schedule N.

Box 44 represents your share of the dividend tax credit. Report it on line 415, page 3 of your Quebec Income Tax Return.

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SCHEDULE N

REVENU QUÉBEC Adjustment of Investmen	TP-1.D.N-V (2018-12) TT N Schedule
A Investment experies	
A Investment expenses	
Loss from a partnership of which you were a specified member (included on line 29 of Schedule L or on line 136 of your return) Carrying charges and interest expenses (line 231 of your return) +	
Carrying charges and mixeless expenses (mix 2.5 for your return) + Deduction for exploration and development expenses (see line 260 in the guide) +	
(see line 260 in the guide) + Other expenses incurred to earn property income	
(see line 260 in the guide) + Add lines 10 through 16. =	
B Investment income Dividends from taxable Canadian corporations (line 128 of your return)	20
Interest and other investment income (line 130 of your return) +	22
Income from a partnership of which you were a specified member (included on line 29 of Schedule L or on line 136 of your return) +	24
Income accrued under a life insurance policy, <i>RL-3 slip, box J</i> + Recovery of resource deductions (see line 154, point 11, in the guide)	26
multiplied by 50% +	- 28
Ordinary annuities, <i>RL-2 slip, box B,</i> if <i>"RO" appears in the "Provenance des revenus" box</i> +	30
Other property income allocated by a trust and property income allocated to shareholders +	32
Taxable capital gains (see line 260 in the guide) + Add lines 20 through 34. =	34
Subtract line 36 from line 18. If the result is negative, enter 0.	
Carry the result to line 260 of your return. Ad	ustment of investment expenses = 40
C Other investment expenses Complete this part only if you entered an amount on lines 289 and 290 of y	
Limited partnership loss (included on line 289 of your return) Net capital losses from other years (see line 276 in the guide) +	
Add lines 50 and 52.	54
Amount from line 36 above	
Amount from line 18 above	58
Subtract line 58 from line 56. If the result is negative , enter 0. = Subtract line 60 from line 54. If the result is negative , enter 0.	· <u>60</u> ·
Carry the result to line 276 of your return. Adjustme	ent of other investment expenses = 64 11
D Amount that can be carried forward	
Unused portion of the adjustment of investment expenses (see line 252 in the guide Amount from line 40 above	
Amount from line 64 above	+ 74
Add lines 70 through 74. Amount from line 252 of your 2018 return	- 78 - 1 - 1
Subtract line 78 from line 76.	ount that can be carried forward = 80
Enclose a copy of this sche	
EBEC INCOME TAX RETURN, PAGE 2	T [TP-1.D-V (2018-12) Page 2
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EBEC INCOME TAX RETURN, PAGE 2 Try close attention to the lines preceded by an arrow . EBEC INCOME TAX RETURN, PAGE 2 Try close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded by an arrow . Ty close attention to the lines preceded at RL-22 slip (Work Clast 105). The employment income, (12 slip, box A integration to arrow precedent to arrow a which are attention to arrow the guide). The employment income (12 slip, box A integration to arrow precedent to arrow a dividends 1 to 1 arrow attention to arrow attention attention to arrow attention attention to arrow attention attention attention to arrow attention attention to arrow attention attent	Image: construction of the second system
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EBEC INCOME TAX RETURN, PAGE 2 Tay close attention to the lines preceded by an arrow Total income If you held employment outside Canada, ontek the box. For Cathing and the provide Canada, ontek the box. For Cathing and the provide Canada, ontek the box. For Cathing and the provide Canada, ontek the box. For Contribution For contraduum to the lines preceded by an arrow For Contribution For Cathing and the provide Canada, ontek the box. For Cathing and the provide Canada, ontek the box. For Contribution For Cathing and the provide Canada, ontek the box. For Cathing and the provide Canada, ontek the box. For Cathing and the provide Canada, ontek the box. For Cathing and the provide Canada and the provide Cathing and the divident of 140 For CP benefits, 142, 1430, box C For Cathing and the transferred by your provide Cathing and the divident of 140 For CP benefits, 142, 1430, box C For CP benefits, 142, 1420, box C For CP b	Image: Specify: 100 Image: Specify
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QUEBEC INCOME TAX RETURN, PAGE 3

 If you have a balance due, attach your payment and the xable income 	remissance sup to page								
punt from line 275							275		
stment of deductions (see the guide)				Specify: 2	7	٦.	276		+
ersal Child Care Benefit and income from a registered disal	pility savings plan (see th	he auide)	_			+	278		-
lines 275 through 278.							279		i
uctions for strategic investments (see the guide)	Specify: 286		287			-			
capital losses from other years		+	289		- i				
capital losses from other years (see lines 276 and 290 in th	e guide)	+	290		i	-			
tal gains deduction (see the guide)		+	292			_			
uction for an Indian		+	293			_			
uctions for certain income (see the guide)		+	295			_			
ellaneous deductions (see the guide)	Specify: 296	+	297		1				
lines 287 through 297.	Total dedu	ctions =	298			_₽	298		1
ract line 298 from line 279. If the result is negative, enter	0.			Taxab	e incom	e =	299		1
on-refundable tax credits									
personal amount							350	15,01	2 00
stment for income replacement indemnities. See the guide.						-	358		1
ract line 358 from line 350.						-	359		1
amount, amount for a person living alone and amount for	retirement income. Com	plete Sche	dule P	8.		-	+ 361		1
unt for dependants and amount transferred by a child 18 o	r over enrolled in post-s	econdary s	studie:	s. Complete	chedule.	A	+ 367		1
unt for a severe and prolonged impairment in mental or ph	ysical functions (see the	guide)				Ξ.	+ 376		1
lines 359 through 376.						-	377		1
						—,		15%	
tiply line 377 by 15%.						-	377.1		1
enses for medical services not available in your area			378	3	1	_			
ical expenses. Complete Schedule B.			- 381		1	_			
est paid on a student loan. Complete Schedule M.	Amount	t claimed +	+ 385	5	i i	_			
lines 378 through 385.			388	3	i i				
		,	<	2	0%	_			
tiply line 388 by 20%.		=	= 389	7	1	ī j	389		1
credit for volunteer firefighters and search and rescue volun	teers (see the guide)			Specify:	90.1	_	+ 390		1
credit for experienced workers (see the guide)						Ξ.	+ 391		1
credit for recent graduates working in remote resource regi	ons. Complete form TP-	776.1.ND-	V.			-	+ 392		1
	unt from line 1 of Work	cl	393	1		=			
	unt from line 1 of work	Chart 395				= 1	+ 395		_
e buyers' tax credit. Complete form TP-752.HA-V.	397.1			× 10%		- ·	+ 396		_
credit for union, professional or other dues				× 10%		•			
credit for tuition or examination fees. Complete Schedule T						_ 1	+ 398		
credit for tuition or examination fees transferred by a child					_	-	+ 398.1		
lines 377.1, 389 through 392, 395 through 397, 398 and	\$98.1.		Non-	refundable	tax cred	its =	399		
come tax and contributions									
me tax on taxable income.						_			
plete Work Chart 401. If you must complete form TP-22-V	or TP-25-V, check box 4	03.			403		401		
-refundable tax credits (line 399)							406		
tract line 406 from line 401. If you must complete Part A of chedule E instead. If you are completing form TP-766.	Schedule E, enter the an	nount from	1 line 4	413	404				
u are completing Part 4 of form TP-766.2-V, check box	105				405	٦.	413		
credit for contributions to authorized Québec political partie			414		<u> </u>		413		
dend tax credit	.5 (Hork Chart 414)	<u> </u>	415		-	п.			
credits for Capital régional et coopératif Desjardins shares	RI-26 slip hover P ~	nd D	413			ч.			
credits for capital regional et cooperatif desjatutis snares credit for a labour-sponsored fund (see the quide)	, ne zo silp, boxes b dil		422			-			
d lines 414 through 424.			424			Ē	425		
btract line 425 from line 413. If the result is negative , see	line 421 in the quide		425			-2			-
			-			-	- 430		_
	ic)		_				431		-
edits transferred from one spouse to the other (see the guid	40:0.00.00.00								
edits transferred from one spouse to the other (see the guid btract line 431 from line 430, or enter the amount from lin he result is negative , enter 0. Carry the result to page 4.		le E.				_	432		

BOX 7: INTEREST AND OTHER INVESTMENT INCOME FROM CANADIAN SOURCES

Represents your share of the partnership's interest income. Report it on line 130, page 2 of your Quebec Income Tax Return. Then report line 130 on line 22 of Schedule N.

ELEVÉ 15	QUEBEC INCOME TAX RETURN, PAGE 2
RELEVÉ RL-15 (2018-10) RL-15 (2018-10) Autor o colété de aparametres Autor o colété de aparametres RL-15 (2018-10)	Pay close attention to the lines preceded by an arrow ◆. Total income
d'une société de personnes	If you held employment outside Canada, check this box. 94
Date de clôture de l'exercice financier 2 , 0 , _ f _ [_ f]	If you held employment in Canada, outside Québec, check this box.
1- Revenund (zu pare rettal) (d'emprise 2- Revenu et (zu pare rettal) (sources canademe et Rizangine) (sources canademe et Rizangine) (sources canademe et Rizangine)	Pensionable earnings (CPP) 96.1 Pensionable salary or wages (QPP), RL-1 slip, box G 98.1
Pritelites et autos revenus Province da placement Prico da conserte da	QPIP premium, RL-1 slip, bac H 97 Taxable benefit included on line 101 below Commissions received, RL-1 slip, bac M 100 on which no QPP contribution was withheld 102
Calming participant on capital 19- Mm a l'regard dun placement 14- Revenu brat de la sociale 153- Fraix Franceire et traix (ministe) 156- Revenue traix de l'angle dun placement 14- Revenu brat de la sociale 153- Fraix Franceire et traix (ministe) 156- Revenue traix de l'angle dun placement	Employment income, RL-1 slip, box A
ne senant pas à càtaler la dédaction dans une introprise de personnes en personnes en personnes et la la source	Correction of employment income, if you received an RL-22 slip (Work Chart 105) + 105 Other employment income (see the guide) Specify: 106 +
17- Ingle Brager page sur les wennus ten fold d'une ethopfiel d'ethopfiel 19- Dons de bierfaisance 29- Active dons 29- A	Parental insurance benefits, <i>RL-6 slip, box A</i> + 110 Employment Insurance benefits, <i>T4E slip</i> + 111
24a-Capital versi – Part de la società 24b-Capital versi	Old Age Security pension, 74A(OAS) slip + 114 QPP or CPP benefits, RL-2 slip, box C + 119
28-Fais de mise en valeur su Canada 18-Fais de mise en valeur su Canada hab pérsite et a yaga: Ball fais de deploration au Qualez Ball fais de deploration au Qualez	Payments from a pension plan, an RRSP, a RRIF, a DPSP or a PRPPI/NRSP, or annuities + 122 Retirement income transferred by your spouse (see the guide) + 123
	Dividends from taxable Actual amount of eligible dividends 166 Canadian corporations Actual amount of ordinary dividends 167 Taxable amount 128
35 Mortans d'aile pour les fais incolts aux cases 28 à 30 et 32 à 34 35 and 32 à 34 36 and 30	Interest and other investment income 130 Rental income
22. 33. 44. Cold d'associé 46. Cold d'associé	Attach from TP-128-V or your financial statements. Gross income [168] Net income + 136 Taxable capital gains (see the guide). Complete Schedule G. + 139
	Taxable capital gains (see the gluote). Complete Structure Co. + 159 Support payments received (taxable amount) + 142 Social assistance payments, RL-5 slip, box A, and similar financial assistance, RL-5 slip, box B + 147
Abri fiscal	Income replacement indemnities and net federal supplements Specify: 149 + 148
Description et code de la principale activité commerciale concernant l'abri fiscal : Le numéro d'identification attribué à cet abri fiscal doit être indiqué zur le formulaire faat des pertes, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079.6). Il ne confirme indicate de la cettra de la cet	Other income (see the guide) Specify: 153 + 154 I Net business income (line 34 of Schedule 1) + 164 I
aucunement le droit de l'investisseur aux avantages fiscaux découlant de cet abri fiscal. 39- Interé athia aquise as eux s' 51- Cat entaine d'a nancé nancer	Add lines 101 and 105 through 164. Total income = 199
	Net income
Actions accréditives	Deduction for workers (see the guide) 201
40-Fris d'exploration au Canada	Registered pension plan (RPP) deduction, RL-1 slip, box D + 205 Employment expenses and deductions Specify: 206 + 207
	BRSP or PRPP/VRSP deduction HBP or LLP 212 + 214 Support payments made (deductible amount). See the guide.
ttt _t	Support payments made (veducaute animount), see uie gudue: Recipient's social insurance number [224]
76- Code de celéd: 71- Montant admisible 72- Code de région cu-de MBC 73- Code de lais 74- Poursentage de participation pour le coldit d'impôt	Moving expenses. Complete form TP-348-V. + 228
75- Data of acquisition du bien 76- Data of utilization du bien	Carrying charges and interest expenses (see lines 231 and 260 in the guide) + 231 Business investment loss. Complete form TP-232,1-V.
	Total losses 233 Allowable loss + 234 Deduction for residents of designated remote areas. Complete form TP-350.1-V. + 236
Renzeignements complémentaires	Deduction for exploration and development expenses + 2 at Deduction for retement income transferred to your spouse on December 31. Complete Schedule Q) + 245 Deduction for a response of anounts overgation you (see the quide) + 246 1
CHEDULE N	Subtract line 254 from line 199. = 256 1 Adjustment of investment expenses (see the guide). Complete Schedule N. + 260 1 Add Inter S26 and 260. 1 1 1 1 If the result is negative, enter 0. Carry the result to page 3. Net income = 275 1
REVENU QUÉBEC Tr-1.D.N-V (2018-12) T	102 ZZ 84564850
Adjustment of Investment Expenses	
A Investment expenses	
Loss from a partnership of which you were a specified member (included on line 29 of Schedule L or on line 136 of your return)	
Carrying charges and interest expenses (line 231 of your return) + 12 + 1 + 12 + 1 + 1 + 12 + 1 + 12	
(see line 260 in the guide) + 11 + 1 + 1 Other expenses incurred to earn property income	
(see line 260 in the guide) + 16 + 16 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	
B Investment income	
Dividends from taxable Canadian corporations (line 128 of your return)	
Income from a partnership of which you were a specified member	
(included on line 29 of Schedule L or on line 136 of your return) + 24	
Recovery of resource deductions (see line 154, point 11, in the guide) multiplied by 50% + 28 +	
Ordinary annuities, RL-2 slip, box B, if "R0" appears in the "Provenance des revenus" box + 30	
Other property income allocated by a trust and property income allocated to shareholders + 32 + 1 + 32	
Taxable capital gains (see line 260 in the guide) + + 34 Add lines 20 through 34. = 36 + + + 36 + + + + + + + + + + + + + +	
Subtract line 36 from line 18. If the result is negative, enter 0. Carry the result to line 260 of your return. Adjustment of investment expenses = 40	
c Other investment expenses	
Complete this part only if you entered an amount on lines 289 and 290 of your return.	
Limited partnership loss (included on line 289 of your return) 50 50	
Net capital losses from other years (see line 276 in the guide) + 52 -	
Amount from line 36 above 56	
Amount from line 18 above - 58 - 1 - 1 - 1 - 1 - 1	
Subtract line S6 from line S6. If the result is negative, enter 0. Subtract line S6 from line S4. If the result is negative, enter 0. Carry the result to line 276 of your return. Adjustment of other investment expenses = 64	
D Amount that can be carried forward	
Unused portion of the adjustment of investment expenses (see line 252 in the guide) Amount from line 40 above + 72 -	
Amount from line 64 above + 74 + 74 + 1 + 1	
Amount from line 252 of your 2018 return - 78 - 1 - 1 - 1	
Subtract line 78 from line 76. Amount that can be carried forward = 80	
Enclose a copy of this schedule with your return.	
T8N1 ZZ 84567849	

BOX 12 & BOX 45: CAPITAL GAINS (LOSSES) & ELIGIBLE TAXABLE CAPITAL GAINS AMOUNT ON RESOURCE PROPERTY

RELEVÉ 15 RL-15 (2018-10) RELEVÉ Montants attribués aux membres d'une société de personnes Date de clóture de l'exercice financier 2 10 1 1 1 1 1 Numéro d'identification de l'abri fiscal s'il y a lier unet (ouperte nette) d'entreprise xis canadienne et étxangère) Revenu net (ou perte nette) d'entreprise de source étrangèret 21b- Crédit d'imp . Abri fiscal Description et code de la principale activité c concernant l'abri fiscal : t être indiqué sur le formu ions et des crédits d'impôt relatifs à un abri fiscal (TP-1079.6). Il ne Le numéro d'identification attribué à cet abri fise aucunement le droit de l'investisseur aux avanta aire État des pertes, des déa 50 - N 52- Coit 53- Montant 55-Autre Actions accréditives Crédit d'impôt 70- Code de créd 14- Pourcentage de particip seur la confit d'invalit 76- Date d'uti SCHEDULE G, PAGE 2 T TP-1.D.G-V (2018-12) Page 2 30 32 Amount of your 2 Subtract line 32 fi بالبيابي e bl. e Capital gains (or losses) = 44 Carry the result (whether positive or negative) to line 88. **B** Resource property ame of corporation A ce property: RL-15 slip, box 12 (except gains or losses on line 22) Carry the result (whether positive or negative) to line 88. Capital gains (or losses) = 50 C Qualified farm or fishing property and qualified small business corporation shares (except property covered on line 234 of your return) Check the box(es) corresponding to the property you disposed of: • Farm or fishing property . 51 Small business corporation shares If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55. If you checked box 55, enter the amount you are designating as a deemed capital gain (line 110 of form TP-517.5.5-V). 55 55.1 Description
 Perception
 Proceeds of disposition

 number of shares, if applicable
 Adjusted cost base

 Adjusted cost base
 Expenses relating to the disposition

 disposition date (Y MM)
 Expenses relating to the disposition

 disposition date (Y MM)
 Expenses relating to the disposition

 disposition date (Y MM)
 Expenses relating to the disposition

 disposition date (Y MM)
 Expenses relating to the disposition

 disposition date (Y MM)
 Expenses relating to the disposition

 disposition date (Y MM)
 Expenses relating to the disposition
 Gain (or loss) > 54 ы Tapping and (or lowe): Recruiting Capital gains (or lowe): Then a parmethig, if they are non-claimes 54 mixed. Then a parmethig, if they are non-dationes 54 mixed are parmethig, and they are non-claimes for cooperly disposed of arter March 18 Capital gains (or losses) before reserves wint on line 106 of form TP-517.5.5-V, if applicable) Carry the result (whether positive or negative) to line 88. Capital gains (or losses) = 84 D Taxable capital gains (or net capital loss) Add lines 44, 50 and 84. Deferral of capital gains re subtract line 94 from line ized on a disposition of small business corporation shares int on line 55.1, see line 139 in the guide. Otherwise, enter 0. 1.1 Multiply line 96.2 by 50%. If the result is **positive, carry it to line 139** of your return. If it is **negative, do not enter it on line 139** of your return. See "Net capital loss" (line 139 in the guide). **Taxable capit** Taxable capital gains (or net capital loss) = 98 Ы. . T8G2 ZZ 84567150 G

Box 12 represents your share of the partnership capital gains (losses). Report this amount on line 47 of Schedule G-Capital Gains and Losses. Report total taxable capital gains from line 98 of Schedule G on line 139, page 2 of your Quebec Income Tax Return.

Box 45 represents the eligible taxable capital gains on resource property. Enter it on line 27 on Form TP-726.20.2-V—*Capital Gains Deduction on Resource Property* (Form TP-726.20.2.V). Report line 75 from Form TP-726.20.2.V on line 292, page 3 of your Quebec Income Tax Return. If the property you disposed of is not entitled to a capital gains deduction (refer to line 292, page 3 of your Quebec Income Tax Return and Section 260 of the Revenu Quebec Guide), enter the amount per line 139 of your Quebec Income Tax Return on line 34 of Schedule N. You should consult your tax advisor to determine the eligibility for exemption on gains realized from the disposition of resource property.

TP-726.20.2-V, PAGE 2

			-V (2018-10)
Complete lines 11 through 18 only if you disposed of the property in 2018.			2 of 3
Proceeds of disposition of the property		11	
xpenses related to the disposition	12		
idjusted cost base of the property. This amount must be positive.	+ 13		
Add lines 12 and 13.	-	▶ 14	
ubtract line 14 from line 11.			
f the result is negative, enter 0. In this case, you are not entitled to the capital gains deduction on the	property.	= 15	
Reserve deducted in 2018 with respect to the property		- 16	
subtract line 16 from line 15.		= 17	
Amount from line 17 X 1/2 Earry the result to line 26. Taxable cap	ital gain realized on	a property 18	
Complete lines 20 through 23 only if you deducted a reserve in 2017 with respect to the prope	rty.		
apital gain realized on the disposition of the property			
teserve deducted in 2017 with respect to the property		20	
Reserve deducted in 2018 with respect to the property		- 21	
subtract line 21 from line 20.		= 22	
Amount from line 22 × 1/2 ►			
Carry the result to line 26. Taxable cap	vital gain realized on	a property 23	
faxable capital gain limit on a property (line 10)	25		
faxable capital gain realized on a property (line 18 or 23, as applicable)	26		
inter the amount from line 25 or 26, whichever is less, or the amount from box 45 of your RL-15 slip, Eligible taxable capital gain			
Éligible taxable capital gains a	amount realized on a	Il property 28	
otal of the amounts from line 27 of every form TP-726-20.2-V completed for 2018 Eligible taxable capital gains : Limit on exploration expenses incurred in Québec	amount realized on a	Il property 28	
trai of the amounts from line 27 of every from TP-726 20.2-V completed for 2018 Eligible taxable capital gains : A Limit on exploration expenses incurred in Québec capital quebec		Il property 28	
Graal of the amounts from line 27 of every form TP-726 20.2-V completed for 2018 Eligible taxable capital gains : Complexity of the exploration expenses incurred in Québec Exploration equences incurred in Québec Froy20 com of thom Re11-sign)	30	II property 28	
Grati of the amounts from line 27 of every from TP-726-20.2-V completed for 2019 Eligible taxable capital gains : Limit on exploration expenses incurred in Québec for 1992 conc of Joya RL-11 sign for 1992 conc of Joya RL-11 sign for 1993 trongel problem for Joya RL-11 sign	+ 30	II property 28	
foral of the amounts from line 27 of every form TP-726 20.2-V completed for 2018 Eligible taxable capital gains : Control on exploration expenses incurred in Québec for 1992 (0ox of fory RL11 stip) for 1993 (100x of fory RL11 stip) for 1995 (100x of fory RL11 stip) f	+ 30 + 31 + 32	Il property 28	
Grati of the amounts from line 27 of every from TP-726-20.2-V completed for 2018 Eligible taxable capital gains : Limit on exploration expenses incurred in Québec for 1992 cox of 4 your RL-11 sign and box 32 of your RL-15 sign for 1998 clowed prior RL-11 sign and box 31 of your RL-15 sign for 1999 clowed prior RL-11 sign and box 31 of your RL-15 sign for 2008 through 1999 clow of your RL-11 sign and box 31 of your RL-15 sign for 2008 through 2006 cox of your RL-11 sign and box 31 of your RL-15 sign)	+ 30 + 31 + 32 + 33	Il property 28	
for all of the amounts from line 27 of every form TP-726 20.2-V completed for 2018 Eligible taxable capital gains : B Limit on exploration expenses incurred in Québec for 1992 (box F of your RL-11 slip) for 1993 through 1993 (box F of your RL-11 slip) for 1993 through 1993 (box F of your RL-11 slip) for 906 through 1990 (box F of your RL-11 slip) for 2003 through 2018 (box F of your RL-11 slip) for 2003 through 2018 (box F of your RL-11 slip) for 2003 through 2018 (box F of your RL-11 slip) for 2003 through 2018 (box F of your RL-11 slip) for 2003 through 2018 (box F of your RL-11 slip) for 2003 through 2018 (box F of your RL-11 slip)	30 + 31 + 32 + 33 + 34	Il property 28	
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taia of the amounts from line 27 of every from 1P-756 20.2-V completed for 2018 Eligible taxable capital gains : 3 Limit on exploration expenses incurred in Québec (or 1992) coor of your RL-11 silp and box 32 of your RL-15 silp) for 1996 trongh 1999 (box 0 of your RL-11 silp and box 32 of your RL-15 silp) for 2006 trongh 2000 box 0 of your RL-11 silp and box 31 of your RL-15 silp) for 2006 trongh 2000 box 0 of your RL-11 silp and box 32 or 62 of your RL-15 silp) for 2008 trongh 2000 box 0 of your RL-11 silp and box 32 or 62 of your RL-15 silp) for 2008 trongh 2000 box 0 of your RL-11 silp and box 32 or 62 of your RL-15 silp) for 2008 trongh 2008 (box 0 of your RL-11 silp and box 32 or 62 of your RL-15 silp) for 2008 trongh 2009 (box RL-11 silp) monut of assistance received or receivable for the payment of the abov expression for 592 box H (of your RL-11 silp) <u>56</u>	30 + 31 + 32 + 33 + 34		
adal of the amounts from line 27 of every form TP-756.20.2-V completed for 2018 Eligible taxable capital gains : 33 Limit on exploration expenses incurred in Québec for 1930 cmorph 1960 for 6 foryum RL11 sign and box 32 of pour RL15 sign) for 1930 introngh 1990 forur 0 of your RL1 sign and box 11 of cyrum RL15 sign) for 2000 introngh 2000 forum of gains RL11 sign and box 31 of cyrum RL15 sign) for 2000 introngh 2000 forum of gains RL11 sign and box 31 of cyrum RL15 sign) for 2000 introngh 2000 forum of gains RL11 sign and box 31 of cyrum RL15 sign) for 2000 introngh 2000 for of your RL11 sign and box 31 of cyrum RL15 sign) did limes 30 through 34 di limes 30 through 34 for 1930 cmorph 104 your RL11 sign and box 34 02 dyour RL15 sign 161 [92] and [93] for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [93] and (93) for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [93] and (93) for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [93] and (93) for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [93] and (93) for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [93] and (93) for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign 161 [95] and (93) for 1940 your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign 161 [94] and [94] and [94] your RL11 sign and box 34 02 dyour RL15 sign and [94]	30 + 31 + 32 + 33 + 34		
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Gata of the amounts from line 27 of every from TP-726 20.2-V completed for 2018 Eligible taxable capital gains : 38 Limit on exploration expenses incurred in Québec Capitation expenses incurred in Québec For 1992 conc of 1900 Ron of your RL1 sign For 1993 through 1996 foco of your RL1 sign foco of RL1 sign For 1993 through 1996 foco of your RL1 sign and bas 32 of your RL1 5 sign foco of RL1 sign For 1996 through 1999 (foco of your RL1 sign and bas 31 of your RL1 5 sign) foco of sign and rung and bas 32 of your RL1 sign For 2003 through 2004 foco of your RL1 sign and bas 31 of zour RL1 sign foco and rung and the sign and bas 32 of zor foco and rung and the sign and t	30 + 31 + 32 + 33 + 34		
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Gata of the amounts from line 27 of every form TP-726 20.2-V completed for 2018 Eligible taxable capital gains : 33 Limit on exploration expenses lincurred in Québec Gata otro expenses lincurred in Québec Forman exploration expenses lincurred in Québec Gata otro exploration exploration and box 32 of your RL-15 sign) Forman exploration exploratio	30 + 31 + 32 + 33 + 34		
adal of the amounts from line 27 of every form TP-756.20.2-V completed for 2018 Eligible taxable capital gains : 33 Limit on exploration expenses incurred in Québec for 1992 toxof of your RL-11 sign and box 32 of your RL-15 sign) for 1996 from of your RL-11 sign and box 13 of your RL-15 sign) for 1996 from of your RL-11 sign and box 13 of your RL-15 sign) for 1996 from of your RL-11 sign and box 13 of your RL-15 sign) for 1996 from of your RL-11 sign and box 32 of your RL-15 sign) for 1998 from of your RL-11 sign and box 32 of your RL-15 sign) for 1998 from of your RL-11 sign and box 32 of your RL-15 sign) for 1998 from 091 your RL-11 sign and box 32 of your RL-15 sign) for 1998 from 091 your RL-11 sign and box 35 02 of your RL-15 sign) for 1999 from 091 your RL-11 sign and box 35 02 of your RL-15 sign) for 1999 from 091 your RL-11 sign and box 35 02 of your RL-15 sign) for 1999 from 091 your RL-11 sign and box 35 02 of your RL-15 sign) for 1999 from 091 your RL-11 sign and box 35 02 of your RL-15 sign + 38 for 1999 from 091 your RL-11 sign and box 35 02 of your RL-15 sign + 48 for 1999 from 091 your RL-11 sign and box 35 02 of your RL-15 sign + 48 for 1990 from 091 your RL-11 sign and box 35 02 of your RL-15 sign + 48 for 2000 tronger 070 your RL-15 sign + 48 for 2000 tronger 070 your RL-15 sign + 48 for 2000 tronger 080 from 060 your RL-11 sign and box 35 02 of your RL-15 sign + 48 for 2000 tronger 070 your RL-15 sign + 48 for 2000 tronger 070 your RL-15 sign + 40 for 2000 tronge	30 + 31 + 32 + 33 + 34		
Gatal of the amounts from line 27 of every form TP-726 20.2-V completed for 2018 Eligible taxable capital gains : 33 Limit on exploration expenses incurred in Québec Capitorian exploration explores incurred in Québec For 1993 though 1995 focor 6 ryour RL 11 sign and box 32 of your RL 15 sign) For 1993 though 1995 focor 6 ryour RL 11 sign and box 31 of your RL 15 sign) For 2003 though 2000 focor 6 ryour RL 11 sign and box 31 of your RL 15 sign) For 2004 though 2000 focor 6 ryour RL 11 sign and box 32 or 62 of your RL 15 sign) For 2005 though 2000 focor 6 ryour RL 11 sign and box 32 or 62 of your RL 15 sign) For 2005 though 2000 focor 61 your RL 11 sign and box 32 or 62 of your RL 15 sign) For 2005 though 2000 RL 11 sign and box 34 OZ or 62 of your RL 15 sign) For 1993 though 1904 RL 11 sign and box 34 OZ of your RL 15 sign) For 1993 though 1904 RL 11 sign and box 34 OZ of your RL 15 sign) For 1993 though 1904 RL 11 sign and box 34 OZ of your RL 15 sign) For 1993 though 1904 RL 11 sign and box 34 OZ of your RL 15 sign) For 1993 though 1904 RL 11 sign and box 34 OZ of your RL 15 sign) For 2005 RL 11 sign and box 35 OL of your RL 15 sign) For 2005 RL 11 sign and box 35 OL of your RL 15 sign) For 2005 RL 15 sign)	20 + 31 + 32 + 33 + 34 = 35		
Gal of the amounts from line 27 of every form TP-726 20.2-V completed for 2018 Eligible taxable capital gains : 38 Limits on exploration expenses incurred in Québec Capitation expenses incurred in Québec Forman exploration expenses incurred in Québec For 1992 toxes of your RL-11 sign and box 32 of your RL-15 sign Forman exploration expenses For 1993 toxes of your RL-11 sign and box 31 of your RL-15 sign Forman exploration exploratione			
Total of the amounts from line 37 of every from 1P-756 20.2 V completed for 2018 Eligible taxable capital gains : 32 Limit on exploration expenses incurred in Québec ter 1992 (Door If of your RL11 sign and box 32 of your RL15 sig) for 1996 through 1996 (Door Ig your RL11 sign and box 32 of your RL15 sig) for 1996 through 1996 (Door Ig your RL11 sign and box 31 of your RL15 sig) for 2008 through 2000 (Door Ig your RL11 sign and box 32 or 12 or your RL15 sig) for 2008 through 2000 (Door Ig your RL11 sign and box 32 or 12 or your RL15 sig) for 2008 through 2000 (Door Ig your RL11 sign and box 32 or 12 or your RL15 sig) for 2008 through 2000 (Door Ig your RL11 sign and box 32 or 12 or your RL15 sig) for 1996 (Door If of your RL11 sign and box 32 Or 22 or	20 + 31 + 32 + 33 + 34 = 35		
Gata of the amounts from Tile 27 of every form Tile 27.62 or 2-V completed for 2018 Eligible taxable capital gains : 33 Limit on exploration expenses incurred in Québec Capitation expenses incurred in Québec Forman exploration exploration and the stable capital gains : 64 Forman exploration expenses incurred in Québec Forman exploration exploration and the stable capital gains : Stable capital gains : 67 Forman exploration exploration and bas 2 of your RL-15 slip) Forman exploration and bas 2 of your RL-15 slip) Forman exploration and bas 2 of your RL-15 slip) For 2003 through 2004 bas of your RL-11 slip and bas 32 of 2 of your RL-15 slip) Forman exploration and bas 32 of 2 of your RL-15 slip) For 2003 through 2004 bas of your RL-11 slip and bas 32 of 2 of your RL-15 slip) Forman exploration and bas 32 of 1 of your RL-15 slip) For 1993 thore in flora your RL-11 slip and bas 35 D of your RL-15 slip) Forman exploration and bas 35 D of your RL-15 slip) For 1995 thore II (1) of your RL-11 slip and bas 35 D of your RL-15 slip) Forman exploration and the slip of your RL-15 slip) For 1995 thore II (1) of your RL-11 slip and bas 35 D of your RL-15 slip) Forman exploration and the slip of your RL-15 slip) Forman exploration of the your RL-11 slip and bas 35 D of your RL-15 slip) Forman exploration of your RL-15 slip) For 2001 through 2005 D of your RL-11 slip and b	$+\frac{30}{31}$ $+\frac{31}{32}$ $+\frac{32}{3}$ $+\frac{34}{34}$ $=\frac{35}{35}$ $=\frac{46}{35}$		
tatal of the amounts from line 27 of every form TP-756 20.2-V completed for 2018 Eligible taxable capital gains - 38 Limit on exploration expenses incurred in Québec tor 1992 donc of your RL-11 silp. for 1993 through 1996 foch of your RL-11 silp and box 32 of your RL-15 silp) for 1996 through 1996 (box 0 dy our RL-11 silp and box 31 of your RL-15 silp) for 2009 through 2000 tor dy our RL-11 silp and box 31 of your RL-15 silp) for 2009 through 2000 tor dy our RL-11 silp and box 32 or 62 of your RL-15 silp) for 2009 through 2000 tor dy our RL-11 silp and box 32 or 62 of your RL-15 silp) for 2009 through 2000 tor dy our RL-11 silp and box 32 or 62 of your RL-15 silp) for 2009 through 2000 tor dy our RL-11 silp and box 32 or 62 of your RL-15 silp) for 1993 and 1994 back 100 dy our RL-11 silp and box 32 01 dy our RL-15 silp) for 1993 and 1994 back 100 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) for 1999 back (10 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) for 1999 back (10 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) for 2000 through 2000 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) for 66 (62) dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) or 66 (62) dy our RL-13 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35 (31 dy our RL-15 silp) and thread for through 200 tor (00 dy our RL-11 silp and box 35	+ 30 + 31 + 32 + 32 + 34 = 35 		
Gata of the amounts from line 27 of every form 1P-756.20.2-V completed for 2018 Eligible taxable capital gains - Characterization compares incurred in Québec Eligible taxable capital gains - Characterization compares incurred in Québec Eligible taxable capital gains - Characterization compares incurred in Québec Eligible taxable capital gains - For 1928 incompling 1960 for 61 your RL11 sign and box 32 of your RL15 sign) For 1996 incompling 1960 for 61 your RL11 sign and box 31 of your RL15 sign) For 2028 incompling 200 for 61 your RL11 sign and box 32 or 62 or your RL15 sign) For 2020 intoring 2000 for 1960 your RL11 sign and box 32 or 62 or your RL15 sign) For 2028 intoring 700 Hinding 200 wall L11 sign and box 32 Or 20 or 82 or 83 or 93 wall sign and box 34 or 93 wall sign and box 34 Or 94 wall sign and box 35 Or 94 wall sign and box 34 Or 94 wall sign and box 35 Or 94 wall sign and box 34 Or 94 wall sign and box 35 Or 94 wall sign and box 34 Or 94 wall sign and box 35 Or 94 wall sigr and box 35 Or 94 wall sign and box 35 Or 94	$+\frac{30}{31}$ $+\frac{31}{32}$ $+\frac{32}{3}$ $+\frac{34}{34}$ $=\frac{35}{35}$ $=\frac{46}{35}$		
Total of the amounts from line 27 of every form 1P-726.20.2-V completed for 2018 Eligible taxable capital gains : 33 Limit on exploration expenses incurred in Québec ther 1920 cont of your RL11 sign and box 32 of your RL-15 sign) for 1926 forming 1939 focor 16 your RL11 sign and box 32 of your RL-15 sign) for 2008 through 2000 for of your RL11 sign and box 32 of your RL-15 sign) for 2008 through 2000 for of your RL11 sign and box 32 of your RL-15 sign) for 2008 through 2000 for of your RL11 sign and box 32 of your RL-15 sign) for 2008 through 2000 for of your RL11 sign and box 32 of your RL-15 sign) for 2008 through 2000 RL 11 sign and box 32 of your RL-15 sign) for 2008 through 2000 RL 11 sign and box 32 D of your RL-15 sign) for 1939 through 2000 RL 11 sign and box 32 D of your RL-15 sign) for 1939 for and 16 your RL-11 sign and box 32 D of your RL-15 sign) for 1939 for and 16 your RL-11 sign and box 32 D of your RL-15 sign) for 1939 for and 16 your RL-11 sign and box 32 D of your RL-15 sign) for 2008 through 2000 RL 11 sign and box 32 D of your RL-15 sign) for 2008 through 2000 RL 11 sign and box 32 D of your RL-15 sign) for 2008 through 2000 RL 11 sign and box 32 D of your RL-15 sign) for 2008 through 2000 RL 11 sign and box 32 D of your RL-15 sign) for 2008 through 2018 for a C (0) your RL-11 sign and box 35 D of your RL-15 sign) for 2008 through 2018 for a C (0) your RL-11 sign and box 35 D of your RL-15 sign) for 2008 through 2018 for a C (0) your RL-11 sign and box 35 D of your RL-15 sign) add line is 50 from line 32. Since at three sign and through 2018 for a C (0) your RL-11 sign and box 35 D of your RL-15 sign) add line is 50 from line 42. For 2008 through 2018 for a C (0) your RL-11 sign and box 35 D of your RL-15 sign) add line is 50 from line 42. For 2008 through 2018 for a C (0) your RL-11 sign and box 35 D of your RL-15 sign 2000 for a Sing	30 + 33 + 33 + 33 + 33 + 34 = 33 = 33 = -33 = -3 =		

	Proof	то -		(2018 12) 2
	tach your documents here (include only the required documents).	11-	1.D-V	(2018-12) Page
	ole income			
	om line 275	ſ	275	1
	t of deductions (see the guide) Specify: 277		276	
Universa	Child Care Benefit and income from a registered disability savings plan (see the guide)	+[278	1
Add line:	275 through 278.	=[279	
	s for strategic investments (see the guide) Specify: 286 , 287			
	al losses from other years + 289			
	l losses from other years (see lines 276 and 290 in the guide) + 290			
	ins deduction (see the guide) + 292			
	for an Indian + 293 s for certain income (see the quide) + 295			
	tous deductions (see the guide) + 233			
	287 through 297. Total deductions = 298	₽ſ	298	
	ne 298 from line 279. If the result is negative, enter 0. Taxable income		299	
	refundable tax credits			
	onal amount		350	15.012
	It for income replacement indemnities. See the quide.	-	358	13,012
	ne 358 from line 350.	-	359	11 1
	nt, amount for a person living alone and amount for retirement income. Complete Schedule B.	+	361	1 1
Amount	r dependants and amount transferred by a child 18 or over enrolled in post-secondary studies. Complete Schedule A.	+	367	
	r a severe and prolonged impairment in mental or physical functions (see the guide)	+	376	i i
Add line:	359 through 376.	=	377	
		×		15%
	ne 377 by 15%.	_ =	377.1	
	for medical services not available in your area	-		
	complete Schedule B. + 381 id on a student loan. Complete Schedule M. Amount claimed + 385	-		
	378 through 385. = 388			
NGG IIIIC.	- 300 - 20%	-		
Multiply	ne 388 by 20%. = 389	1	389	11 1
	for volunteer firefighters and search and rescue volunteers (see the guide) Specify: 390.1	+	390	
	for experienced workers (see the guide)	+	391	
Tax credi	for recent graduates working in remote resource regions. Complete form TP-776.1.ND-V.	+	392	
Tax credi	for donations and gifts (see the guide) Amount from line 1 of Work Chart 395	-+	395	
	ers' tax credit. Complete form TP-752.HA-V.	+	396	i
Tax credi	for union, professional or other dues 397.1 X 10%	▶ +	397	i
Tax credi	for tuition or examination fees. Complete Schedule T.	-+	398	
	for tuition or examination fees transferred by a child (see the guide)	+	398.1	
Add lines	377.1, 389 through 392, 395 through 397, 398 and 398.1. Non-refundable tax credit	5 =	399	
	ne tax and contributions			
	<pre>c on taxable income.</pre>	-	_	
	Work Chart 401. If you must complete form TP-22-V or TP-25-V, check box 403. 403	1	401	
	dable tax credits (line 399) ne 406 from line 401. If you must comolete Part A of Schedule E, enter the amount from line 413 404	1	406	l
	e Einstead If you are completing form TP-766 2-V, check box 404	1		
lf you are	completing Part 4 of form TP-766.2-V, check box 405.	=	413	I 1
	for contributions to authorized Québec political parties (Work Chart 414) 414	-		
Dividend		_		
	its for Capital régional et coopératif Desjardins shares, RL-26 slip, boxes B and D + 422	-		
	it for a labour-sponsored fund (see the guide) + 424			
	s 414 through 424. = 425	.►	425	ļ
	line 425 from line 413. If the result is negative, see line 431 in the guide.	- 7	430	
	ransferred from one spouse to the other (see the guide)	-	431	
	line 431 from line 430, or enter the amount from line 18 in Part B of Schedule E. sult is negative, enter 0. Carry the result to page 4.	=	432	

G

QUEBEC TAX RETURN, PAGE 2

Total income

Pay close attention to the lines preceded by an arrow 🔶

If you held employment in Canada,	nada, check this outside Ouébec.				94	95			
			000 11 1					_	
CPP contribution Pensionable earnings (CPP)	96		QPP contribution, A Pensionable salary			F 1 C	98	-	
							98.1	-	
QPIP premium, RL-1 slip, box H	97		 Taxable benefit incl 						
Commissions received, RL-1 slip, b	ox M 100		on which no QPP of	ontribution	i was withn	eld	102		
Employment income, <i>RL-1 slip, box</i>	A						101	-	
Correction of employment income, i		RI - 22 slip (Work C	hart 105)				+ 105		
Other employment income (see the					Specify: 1	06 0.	+ 107		
Parental insurance benefits. RL-6 sh							+ 110		
Employment Insurance benefits. 748							+ 111		
Dld Age Security pension, T4A(OAS) slip						+ 114	_	
QPP or CPP benefits, RL-2 slip, box							+ 119	_	
Payments from a pension plan, an R		SP or a PRPP/VRSP.	or annuities				+ 122	_	
Retirement income transferred I							+ 123	_	
Dividends from taxable		nt of eligible divide	nds 166	1				_	
Canadian corporations		it of ordinary divide			Таха	ble amount -	+ 128		1
Interest and other investment incom		,					+ 130		
Rental income								-	
Attach form TP-128-V or your finan	cial statements.	Gross inco	ome 168	1		Net income -	+ 136		
Taxable capital gains (see the guide							+ 139		-
Support payments received (taxable							+ 142		_
Social assistance payments, <i>RL-5 sli</i>		ilar financial assist	ance, RL-5 slip, box B				+ 147		
Income replacement indemnities an					Specify: 1	49	+ 148		
income replacement indemnities an Other income (see the quide)					Specify: 1	53	+ 154		
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164						al income	+ 164		
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income	4.						+ 164		
Dther income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui	4. de)			201			+ 164		
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui Registered pension plan (RPP) dedu	l. de) iction, <i>RL-1 slip,</i> I	box D		201 + 205			+ 164		
Dther income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui	4. de) iction, <i>RL-1 slip</i> , I		Specify: 206	201			+ 164		1
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui Registered pension plan (RPP) dedu	4. de) iction, <i>RL-1 slip</i> , I	box D HBP or LLP 212	Specify: 206 .	201 + 205			+ 164		1
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui Registered pension plan (RPP) dedu Employment expenses and deductio	4. de) ins	IBP or LLP 212	Specify: 206	201 + 205			+ 164		1
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui Respirated pension Jan (RPP) deduction Engloyment expenses and deductio RRSP or PRPA/RSP deduction Support payments made (deduction	4. de) ins	HBP or LLP 212 e guide.	Specify: 206)	201 + 205			+ 164		
Other income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Net income Deduction for workers (see the gui Respirated pension Jan (RPP) deduction Engloyment expenses and deductio RRSP or PRPA/RSP deduction Support payments made (deduction	4. de) ins e amount). See th ial insurance nurr	IBP or LLP 212 e guide. Iber 224	Specify: 206)	201 + 205			+ 164		1
Differ income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Met income Bediction for workers (see the gui Begistered persion plan (RPP deduc imployment expenses, and deduction Sisport payments made (edductible Sisport payments made (edductible Sisport payments made (edductible Moving expenses. Complete form T	4. de) dction, <i>RL-1 slip</i> , 1 ins a amount). See th ial insurance num Si P-348-V.	HBP or LLP 212 e guide. Iber 224 224 224 224 224 224 224 224 224 22	ade (deductible amount)	+ 201 + 205 + 207 + 214 + 225 + 228			+ 164		I
Dher income (ser the guid) Verbusiness income (line 34 of Sc dukd lines 101 and 105 through 164 Met income Deduction for workers (sear the guide) Registered pension plan (RPP) deduction BSB or PRPVNSP deduction Recipient's soo Moving expenses. Complete form 1 Moving expenses. Complete form 1	de) de) ins e amount). See th ial insurance num Si P-348-V. sses (see lines 23	IBP or LLP 212 e guide. Iber 224 upport payments m 1 and 260 in the gu	ade (deductible amount)	+ 201 + 205 + 207 + 214 + 225			+ 164		I I
Differ income (see the guide) Net business income (line 34 of Sc Add lines 101 and 105 through 164 Met income Bediction for workers (see the gui Begistered persion plan (RPP deduc imployment expenses, and deduction Sisport payments made (edductible Sisport payments made (edductible Sisport payments made (edductible Moving expenses. Complete form T	4. de) ction, <i>RL-1 slip</i> , <i>I</i> rs e amount). See th ial insurance num Si P-348-V. ses (see limes 23 ses (see limes 23 form TP-232,1-1	IBP or LLP 212 e guide.	ade (deductible amount)	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231			+ 164		
Other income (see the guide) Wet business income (line 34 of Sc dukd lines 101 and 105 through 164 Met income Deduction for workers (see the tig pro- Registered pension plan (RPP) deduction BRSP or PRPVRSP deduction Recipient's soo Moving expenses. Complete form 1 working expenses. Complete form 1 Business investment loss. Complete	4. de) ction, <i>RL-1 slip</i> , 1 ins e amount). See th ial insurance num ial insurance num isses (see lines 23 form TP-232.1-1 Total losses [23	IBP or LLP 212 e guide.	ade (deductible amount)	+ 201 + 205 + 207 + 214 + 225 + 228 + 231 + 234			+ 164		
Other income (see the guide) Wet buinness income (line 34 of 52 wet buinness income (line 34 of 52 Net income) Deduction for worksen (see the ug ingestreed previous plane) Registreed previous plane) Registreed previous plane) Registreed previous planets Registreed previous planets Registreed services planets Registreed services planets Registred serv	4. de) cttion, <i>RL-1 slip</i> , I ins amount). See th ial insurance num Si P-348-V. sses (see lines 23 form TP-232.1-1 Total losses [23 form areas.	IBP or LLP 212 e guide.	ade (deductible amount)	+ 201 + 205 + 214 + 214 + 225 + 228 + 231 + 234 + 234			+ 164		1
Dher income (see the guide) Wet business income (line 34 of Sc dukd lines 101 and 105 through 164 Met income Deduction for workers (see the tig pro- Registered pension plan (RPP) deduction BRS <i>per PRPVRSP</i> deduction Recipient's soo Moving expenses. Complete form Support payments made (deductible Recipient's soo Moving expenses. Complete form) Business investment loss. Complete Deduction for residents of designation and the soft of residents of designation.	4. de) ins amount). See th ial insurance num S P-348-V. isses (see lines 23 form TP-232.1-1 Total losses [23 ed remote areas.	IBP or LLP 212 e guide.	ide)	+ 201 + 205 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 236 + 241			+ 164		
Other income (see the guide) Wet business income (line 34 of Sc Net income) Net income Deduction for worksre (see the guide) Deduction for worksre (see the guide) Registered priving income (See the guide) Registered priving (See the See t	4. de) cttion, <i>RL-T slip</i> , <i>I</i> ins e amount). See th ial insurance nur SP-348-V. ises (see lines 23 form TP-232.1-1 Total losses 21 ed remote areas. solution expenses deremote areas.	IBP or LLP 212 e guide.	ide)	+ 201 + 205 + 207 + 214 + 225 + 228 + 231 + 234 + 234 + 234 + 241 + 245			+ 164		
Dhen income (see the guide) Wet business income (line 34 of Sc dukd lines 101 and 105 through 164 Met income) Deduction for workers (see the tig pro- Registered pension plan (RPP) deduction mitighyment expresses and deduction Recipient's soo Moving express. Complete form 1 Moving express. Complete form 1 guings charges and deduction Recipient's soo Moving express. Complete form 1 deduction for resident's of designation explanation and devel Deduction for residents of designation and content from the complete form 1 deduction for residents of designation explanation of residents of designation explanation of residents of designation explanation of the resident of the resident of the resident Deduction for residents of designation and devel Deduction for residents of designation.	4. de) det of the set of the se	IBP or LLP 212 e guide. uber [222] upport payments m 1 and 260 in the gr 3 Complete form TP-5 suse on December 3 ou (see the guide)	ade (deductible amount) ide) Allowable loss 350.1-V. 1. Complete Schedule Q.	+ 201 + 205 + 207 + 214 + 225 + 224 + 234 + 234 + 234 + 234 + 241 + 245 + 246			+ 164		
Dhen income (see the guide) Wet business income (line 34 of Sc Net income) Net income Net income Deduction for worksne (see the guide) Begisteed parsion gallow (BPP) deduction Registered parsion gallow (BPP) Registered (BPP)	4. de) det of the set of the se	IBP or LLP 212 e guide. uber [222] upport payments m 1 and 260 in the gr 3 Complete form TP-5 suse on December 3 ou (see the guide)	ade (deductible amount) ide) Allowable loss 350.1-V. 1. Complete Schedule Q. from self-employment	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 236 + 241 + 246 + 248			+ 164		
Dher income (see the guide) Wet business income (line 34 of Sc Madd lines 101 and 105 through 164 Met Lincome) Deduction for workers (see the tigg) Registered persion plan (RPP) deduction Registered persion plan (RPP) deduction 885 or RPP/NSP deduction 885 or RPP/NSP deduction Recipient's soo Moving expenses. Complete form 1 guarding expenses. Complete form 1 deduction for resident's of designation Deduction for residents of designation and other retirement of anno Deduction for announce of anno Deduction for announce of anno Deduction for announce of announce Deduction for announce of announce	t. de) de) de) arristiction, <i>RL-1 slips</i> , in the second sec	IBP or LLP 212 e guide.	ade (deductible amount) ide) Allowable loss 350.1-V. 1. Complete Schedule Q.	+ 201 + 205 + 207 + 214 + 225 + 228 + 234 + 234 + 234 + 236 + 241 + 245 + 246 + 248 + 250			+ 164		
Dhen income (see the quide) Wet business income (line 34 of Sc Wet business income (line 34 of Sc Net in come) Deduction for worksen (see the qui Deduction for worksen (see the qui Registred persoing name) Registred n	4. de) deition, <i>RL-1 slip</i> , 1 ins e amount). See the e amount). See the P-348-V. See 10 mm P-322.1 - 1 Total losses [23 del remote areas. form P-232.1 - 1 Total losses [23 del remote areas. form P-232.1 - 1 form P	tBP or LLP 212 tBP or LLP 212 tber [224] upport payments m 1 and 260 in the gr 7. 3 [Complete form TP- 5 suse on December 3 ou (see the guide) he QPIP on income es (see the guide)	ade (deductible amount) ade (deductible amount) ade) Allowable loss 350.1-V. 1. Complete Schedule Q. from self-employment Specify: [249]	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 234 + 234 + 245 + 245 + 246 + 245 + 252			+ 164		
Dher income (see the guide) Wet business income (line 34 of Sc Madd lines 101 and 105 through 164 Met Lincome) Deduction for workers (sea the guide) Registered pension plan (RPP) deduction Bisplomert expression and deductib Recipient's soc Moving express. Complete form 1 Moving express. Complete form 1 Support payments made (deductible Recipient's soc Moving express. Complete form 1 Deduction for resident's of designation Deduction for residents of designation Deduction for an equipment of annou Deduction for an equipment of annou Deductio	4. de) deition, <i>RL-1 slip</i> , 1 ins e amount). See the e amount). See the P-348-V. See 10 mm P-322.1 - 1 Total losses [23 del remote areas. form P-232.1 - 1 Total losses [23 del remote areas. form P-232.1 - 1 form P	tBP or LLP 212 tBP or LLP 212 tber [224] upport payments m 1 and 260 in the gr 7. 3 [Complete form TP- 5 suse on December 3 ou (see the guide) he QPIP on income es (see the guide)	ade (deductible amount) ide) Allowable loss 350.1-V. 1. Complete Schedule Q. from self-employment	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 234 + 234 + 245 + 245 + 246 + 245 + 252			+ 164 = 199		
Dhen income (see the quide) Wet business income (line 34 of Sc Wet business income (line 34 of Sc Net in come) Deduction for worksen (see the qui Registred person on RPP) deduction Registred person on RPP) deduction Registred person on RPP) deduction Registred person on RPP) deduction for worksen and deduction Registred person on RPP) deduction for registred set of the Deduction for registred methods Deduction for a repayment of a mous Deduction for a mous contributed Deduction for mous contributed Deduc	4. de) de) de) de) de) de) de) de)	teP or LLP 212 e guide. ber [224] upport payments m 1 and 260 in the gu 2 3] Complete form TP- 5 souse on December 3 ou (see the guide) he QPIP on income es (see the guide) 234 through 252.	Allowable loss 350.1-V. Complete Schedule Q. from self-employment Specify: J49 [, Total deductions	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 234 + 234 + 245 + 245 + 246 + 245 + 252			+ 164 = 199		
Dher income (see the guide) Wet business income (line 34 of Sc Madd lines 101 and 105 through 164 Met Lincome) Deduction for workers (sea the guide) Registered pension plan (RPP) deduction Bisplomert expression and deductib Recipient's soc Moving express. Complete form 1 Moving express. Complete form 1 Support payments made (deductible Recipient's soc Moving express. Complete form 1 Deduction for resident's of designation Deduction for residents of designation Deduction for an equipment of annou Deduction for an equipment of annou Deductio	4. de) de) de) de) de) de) de) de)	teP or LLP 212 e guide. ber [224] upport payments m 1 and 260 in the gu 2 3] Complete form TP- 5 souse on December 3 ou (see the guide) he QPIP on income es (see the guide) 234 through 252.	Allowable loss 350.1-V. Complete Schedule Q. from self-employment Specify: J49 [, Total deductions	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 234 + 234 + 245 + 245 + 246 + 245 + 252			+ 164 = 199		
Dhen income (see the quide) Wet business income (line 34 of Sc Wet business income (line 34 of Sc Net in come) Deduction for worksen (see the qui Registred person on RPP) deduction Registred person on RPP) deduction Registred person on RPP) deduction Registred person on RPP) deduction for worksen and deduction Registred person on RPP) deduction for registred set of the Deduction for registred methods Deduction for a repayment of a mous Deduction for a mous contributed Deduction for mous contributed Deduc	4. de) de) de) de) de) de) de) de)	HBP or LLP 212 e guide. uber [224] i part payments m 1 and 260 in the gi 2 3 Complete form TP- swae on December 3 vise on December 4 234 through 252. 234 through 252.	Allowable loss 350.1-V. Complete Schedule Q. from self-employment Specify: J49 [, Total deductions	+ 201 + 205 + 207 + 214 + 214 + 225 + 228 + 231 + 234 + 234 + 234 + 234 + 245 + 245 + 246 + 245 + 252			+ 164 = 199		

TP-726.20.2-V, PAGE 3

TP-1.D-V (2018-12) Page 2

	TP-726.20.2-V (2018-10)
	3 of 3
4 Capital gains deductions claimed for previous years	
Refer to the copies of form TP-726.20.2-V filed for previous years.	
Add the following amounts:	1
Amount from line 90 for 1992 Amount from line 131 for 1993 +	
Amount from line 70 for 1994 through 1999 +	
Total = × 4/3 ► 55	
Amount from line 70 for 2000 Inclusion rate for 2000	
÷ + 56	
Add the following amounts:	
Amount from line 70 for 2001 though 2009 +	
Amount from line 75 for 2010 through 2017 +	
Total = × 2 + + 57	
Add lines 55 through 57. Carry the result to line 50 of this form. Capital gains deductions claimed for previous years = 58	
cupitur guins deductions channed for previous years – [36]	
5 Capital gains deduction on resource property	
Taxable capital gains realized on the disposition of resource property in 2018. This is the amount on line 18	
(or the total of the amounts from line 18 if you disposed of more than one property) plus the amount from box 45 of your RL-15 slip(s). 60	
Capital losses resulting from the disposition of resource property	
in 2018 ³ 61	
Amount from line 61 × 1/2 ► 62	
Subtract line 62 from line 60. = 63	
Taxable capital gains for 2018 realized on the disposition of resource property before 2018 (amount on line 23, or total of the amounts from line 23 if you disposed of more than one property) + 64	
Add lines 63 and 64. =	65
Taxable capital gains for 2018 (line 139 of your income tax return) [66]	
Net capital losses from other years deducted in 2018	
(line 290 of your income tax return) 67	
Capital gains deduction claimed for 2018 according to form	
TP-726.7-V, Capital Gains Deduction on Qualified Property + 68	
Add lines 67 and 68. = Subtract line 69 from line 66. If the result is negative, enter 0. =	▶ 70
Enter the amount of the deduction you are claiming. This amount must not be more than the least of the amounts on lines 28, 52, 65 or 70.	
Include this amount on line 292 of your income tax return.	
Capital gains deduction on resource property	. [2]
3. The calculation of capital losses is similar to the calculation shown on lines 11 through 15.	
· · · · · · · · · · · · · · · · · · ·	
1925	
13CB ZZ 49516766	

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BOX 26: AT-RISK AMOUNT (ARA)

Represents the investor's at-risk amount. Losses, ITCs and CEE, claimed each year by an investor, are generally limited to the ARA.

This amount is not reported on your Quebec Income Tax Return but used as a reference to determine the limit to which you can deduct losses and resources expenses as well as ITCs that may be claimed.

BOX 60 & BOX 61: CANADIAN EXPLORATION EXPENSES & CANADIAN DEVELOPMENT EXPENSES

Represents the allocation of CEE and CDE. To determine the available CCEE balance for the year, add box 60 to the CCEE carryforward from the prior year, then subtract box 62 and box 66(60) from it. To determine the available CCDE balance for the year, add box 61 to the CCDE carryforward from the prior year, then subtract box 66(61) from it.

You may report the desired exploration and development deduction on line 241, page 2 of your Quebec Income Tax Return. This deduction is limited to a maximum of 100% of the available CCEE balance or a maximum of 30% of the available CCDE balance. The remaining CCEE and CCDE balances less the CCE and CDE claims, respectively, are the CCEE and CCDE balances that should be carried forward on your following year's Quebec Income Tax Return.

Report 50% of line 241, page 2 of your Quebec Income Tax Return on line 14 of Schedule N.

RL-15 (2018-10)	Pay close attention to the lines preceded by an arrow . TP-1.D-V (2018-12) Page 2
Montants attribués aux membres Année Code du relevé Nº du derrier relevé transmis	Total income
L ² d'une société de personnes	If you held employment outside Canada, check this box. 94
	If you held employment in Canada, outside Québec, check this bax.
Date de clòture de l'exercice financier de l'abri fiscal, s'il y a lieu	CPP contribution 96 1 QPP contribution, RL-1 slip, box B 98 1
1- Revenu ent/pupera renzu) d'introprise 2- Revenu est (ou perte netta) 3- Revenu est (ou perte netta) dei locacion 4- Revenu est (ou perte netta) dei socialement d'amprise de locacion dei sociale d'amprise de locacion de locacion de sociale famples de locacion de locacio	Pensionable arrings (CPP) 96.1 Pensionable sarrings (QPP), <i>RL-1 slip, box G</i> 98.1
(poucos Lanademine e exanglee) o entreplate la soutice etanglee (poucos Lanademine e exanglee) entremine.	QPIP premium, RL-1 slip, box H 97 Taxable benefit included on line 101 below
Tettelits er annes nevens Bellowand de placement Bellowand	Commissions received, RL-1 slip, box M 100 on which no QPP contribution was withheld 102
Construction of a contract in the second of the secon	Employment income, RL-1 slip, box A 101
12: Coming (a) principal en degliare en	Correction of employment income, if you received an RL-22 slip (Work Chart 105) + 105 Other employment income (see the quide) Specify: 106 0, + 107
IL In the transport panel starting range start is revenues. 19- Intrody: Extransport panel start is revenues. 19- Intrody: Extransport pane	Parental insurance benefits, RI-6 slip, box A + 110 + 100
12 mpc earling pays at momenta in mpc earling pays or an inventa. In mpc earling pays or an inventance of entropy of a investment momenta and the second momenta at the clean company. Active band	Employment Insurance benefits, T4E slip + 111
	Old Age Security pension, 74A(OAS) slip + 114
246- Capital versi-Fart de la social 246- Capita	QPP or CPP benefits, <i>RL-2 slip, box C</i> + 119
	Payments from a pension plan, an RRSP, a RRIF, a DPSP or a PRPP/VRSP, or annuities + 122
29- Frais de mise en valeur au Canada 30- Frais à l'égait de biens constraires 31- feaire marter la bien responses 33- Frais d'exploration au Quèbec 33- Frais d'exploration au Quèbec 41 au 22 - Trais d'exploration au 24 au 41 au 4	Retirement income transferred by your spouse (see the guide) + 123 Dividends from taxable Actual amount of eligible dividends 166
	Canadian corporations Actual amount of ordinary dividends 167 Taxable amount + 128
35- Montants of Jude pour les frais inscrits aux cases 28 à 30 et 22 à 34 , 36- Pourcentage de participation 37- Nombre d'unités distances 38- Code d'activité	Interest and other investment income + 130
28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Rental income.
25- Code de société 40- Code de contribuite 42- Fruenzange de affaires faites 43- Bentoursement de capital 44- Code d'arrophi pour dividendes 45- Parte admise des gains en capital	Attach form TP-128-V or your financial statements. Gross income 168 Net income + 136
de personnes au Québec par la société de personnes impocables sur biens relientifs aux ressources	Taxable capital gains (see the guide). Complete Schedule G. + 139 Support payments received (taxable amount) + 142
	Social assistance payments, RL-5 slip, box A, and similar financial assistance, RL-5 slip, box B + 147
Abri fisal	Income replacement indemnities and net federal supplements Specify: 149 + 148
Description et code de la principale activité commerciale concernant l'abri fiscal :	Other income (see the guide) Specify: 153 + 154
Le numéro d'identification attribué à cet abri fiscal doit être indiqué sur le formulaire État des pertes, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079.6). Il ne confirme	Net business income (line 34 of Schedule L) + 164 1
aucunement le droit de l'investisseur aux avantages fiscaux découlant de cet abri fiscal. 30- Norteur d'unité auguite au cours 51- Coit unitée 52- Coit unitée 52- Aures réductions indirectes autours initée 54- Montant à recons limité 54- Montant de réponsement à réque 55- Aures réductions indirectes autours autour	Add lines 101 and 105 through 164. Total income = 199
30 Hotter & Dates and constant on Applement a Index 33 - Auren Hotcharts And Constant a Hotchart on Applement a Index 33 - Auren Hotcharts On Applement a Index 35 - Auren Hotcharts On Applement a In	
	Net income
Actions accréditives	Deduction for workers (see the quide) [20]
50- Frais d'externation au Canada 51- Frais d'emission d'actions 52- Frais d'externation au Québer 53- Frais d'emission d'actions 54- Frais d'emission d'actions	Registered pension plan (RPP) deduction, RL-1 slip, box D + 205
pinotiere au gaziere au Québec dans le Nord québicos ou de tênes	Employment expenses and deductions Specify: 206 + 207
66 Montans d'ade poor la fais inschi las caus 60.364	RRSP or PRPP/VRSP deduction HBP or LLP 212 + 214
80 , 61 , 122 , 131 , 164 ,	Support payments made (deductible amount). See the guide.
	Recipient's social insurance number 224
Crédit d'impôt	Support payments made (deductible amount) + 225 Moving expenses. Complete form TP-348-V. + 228
70- Code de crédit 71- Montant admissible 72- Code de région ou de MRC 73- Code de fais 74- Roursetage de participation pour le crédit d'impôt	Moving expenses. Complete form TP-348-V. + 228 Carrying charges and interest expenses (see lines 231 and 260 in the quide) + 231
	Carrying charges and meets expenses teer mes 221 and 200 in the guider 7 231
75-Date d'acquéition du bien 76-Date d'utilisation du bien	Total losses 233 Allowable loss + 234
	Deduction for residents of designated remote areas. Complete form TP-350.1-V. + 236
Renseignements complémentaires	Deduction for exploration and development expenses + 241
	Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q + 245 Deduction for a repayment of amounts overpaid to you (see the quide) + 246
	Deduction for a repayment of amounts overpaid to you (see the guide) + 246 Deduction for amounts contributed to the QPP and the QPIP on income from self-employment + 248
	Other eductions controlated to the QFF and the QFF on microline non-self-employment + 248 Other eductions (see the quide) Specific [249 + 250]
	Carry-over of the adjustment of investment expenses (see the guide) + 252
	Add lines 201 through 207, 214 through 231, and 234 through 252. Total deductions = 254
	Subtract line 254 from line 199. = 256
	Adjustment of investment expenses (see the guide). Complete Schedule N. + 260
	Add lines 256 and 260. If the result is negative, enter 0. Carry the result to page 3.
	1928 T802 77 84564850
	T802 ZZ 84564850

QUEBEC INCOME TAX RETURN, PAGE 2

RELEVÉ 15

SCHEDULE N

		7
REVENU	TP-1.D.N-V (2018-12)	
QUÉBEC Adjustment of Investme	ent Expenses	
A Investment expenses		
oss from a partnership of which you were a specified member		
included on line 29 of Schedule L or on line 136 of your return) Carrying charges and interest expenses (line 231 of your return)		
Deduction for exploration and development expenses	- + 12	
see line 260 in the guide)	+ 14	
Other expenses incurred to earn property income		
see line 260 in the guide) Add lines 10 through 16.	_ + 16	
B Investment income		
Dividends from taxable Canadian corporations (line 128 of your return)		
nterest and other investment income (line 130 of your return)	-+ 22	
ncome from a partnership of which you were a specified member included on line 29 of Schedule L or on line 136 of your return)	+ 24	
ncome accrued under a life insurance policy, RL-3 slip, box J	+ 26	
Recovery of resource deductions (see line 154, point 11, in the guide) nultiplied by 50%	+ 28	
Ordinary annuities, RL-2 slip, box B,		
"RO" appears in the "Provenance des revenus" box	- + 30	
Other property income allocated by a trust and property income allocated o shareholders	+ 32	
axable capital gains (see line 260 in the guide)	+ 34	
Add lines 20 through 34.	_ = 36	
iubtract line 36 from line 18. If the result is negativ e, enter 0. Carry the result to line 260 of your return.	Adjustment of investment expenses = 40	
C Other investment expenses Complete this part only if you entered an amount on lines 289 and 290	of your return.	
Limited partnership loss (included on line 289 of your return) Net capital losses from other years (see line 276 in the quide)	+ 52	
Add lines 50 and 52.	= 54	
Amount from line 36 above Amount from line 18 above		
amount from line 18 above	58	
ubtract line 58 from line 56. If the result is negative, enter 0.	_ = _60	
ubtract line 60 from line 54. If the result is negative, enter 0.		
Carry the result to line 276 of your return. Adju	stment of other investment expenses = 64	
D Amount that can be carried forward		
Inused portion of the adjustment of investment expenses (see line 252 in the	ruide) 70	
mount from line 40 above	+ 72	
Amount from line 64 above	+ 74	
Add lines 70 through 74. Amount from line 252 of your 2018 return		
Subtract line 78 from line 76.	- 78 1 1 1 1 1 1	
subact me ro ndil lile ro.	Amount that can be carried forward = 80	
	chedule with your return.	
	ZZ 84567849 N	
648		

BOX 62 & BOX 63: QUEBEC EXPLORATION EXPENSES & QUEBEC SURFACE MINING AND OIL AND GAS EXPLORATION EXPENSES

Box 62 represents your share of Quebec exploration expenses. Report it on line 250, page 2 of your Quebec Income Tax Return. Enter code "09" on line 249, page 2 of your Quebec Income Tax Return.

Box 63 represents your share of Quebec surface mining and oil and gas exploration expenses.

- (i) Subtract from each box 62 and box 63, the corresponding item, if any, from box 66.
- (ii) The Relevé 15 slip received will indicate if the eligible amount relating to each box 62 and box 63 is entitled to an additional 10% or 25% deduction. For each box 62 and box 63, calculate the deduction based on 10% (box 62-1 and box 63-1, respectively) or 25% (box 62-2 and box 63-2, respectively) as per Relevé 15, and report it on line 287, page 3 of your Quebec Income Tax Return.
- (iii) Enter code "04", "Additional Deduction for Quebec Resources" on line 286 of your Quebec Income Tax Return. If you are entitled to more than one type of deduction on line 287, enter code "80" on line 286.

RELEVÉ 15

RELEVÉ					
A Montants	attribués aux me	mbres	Arnée Code du	relevé N° du dernier relevé transmis	
d'une soci	été de personnes	i i	L L		
late de clôture le l'exercice financier 2,0	[.] .]			Numéro d'identification de l'abri fiscal, s'il y a lieu	[
- Revenunet(ouperte nette)d'entreprise	2- Revenu net (ou perte nette)	3- Revenu net (ou perte nette) de location	4- Revenu net (ou perte nette)	5- Amortissement	6a- Montant réel des dividendes diterminés
(sources canadienne et étrangère)	d'entreprise de source étrangère	(sources canadienne et étrangère)	de location de source étrangère	1	déterminés
- Intérêts et autres revenus	8- Revenus de placement	9- Ristourne de coopérative	10- Gains (ou pertes) en capital ser	vant 11- Provisions relatives	6b- Montant rivel des dividendes
de placement de source canadienne	de source étrangère	·	au calcul de la déduction	aux immobilisations allénées	ordinaires
1		t			
 Gains (ou pertes) en capital ne servent pas à calculer la déduction 	 Perte à l'égard d'un placement dans une entrecrise 	14- Revenu brut de la société de personnes	15a- Frais financiers et frais d'intéri	Its 15b Palements compensatoires d'un mécanisme de transfert de dividend	
	I	L .			
	18- Impôt étsanger payé sur les revenus d'entreprise	19- Dons de bienfaisance	20- Autres dons	21a- Crédit d'impôt à l'investissement Riers anyotissables	 21b- Crédit d'impôt à l'investissement – Autrus hiens
	a entreprise	1		Parts anotherabies	1
4a- Capital versé – Part de la société	24b- Capital versé – Part de la société	24c- Capital versè - Part de la société	26- Fraction & risques	27- Perte comme membre	28- Frais d'exploration au Canada
membre dans les dettes	membre dans les biens admissibles	membre dans l'actif total		à responsabilité limitée	;
f	L		1. Sec. 1.	33- Frais d'explor, minière de surface,	(
9- Frais de mise en valeur au Canada	30- Frais à l'égard de biens canadiens relatifs au pétrole et au gaz	31 - Frais relatifs à des ressources étrangères	32- Frais d'exploration au Québec	33- Fiais d'explor minière de surface, pétrolière ou gazière au Québec	34- Frais d'exploration dans le Nord québécois
			. L		
5- Montants d'aide pour les fiais insolts a	aux cases 28 à 30 et 32 à 34 💛	مل	 36- Pourcentage de participation 	37- Nombre d'unités détenues	38- Code d'activité
	28	30-	dans les revenus (ou les pertes)	par l'associé	
32- 9- Code de société 40- Code d'as	33-	34-			
 Code de société 40- Code d'as de personnes 	ssocié 41- Code de contribuable	42- Pourcentage des affaires faites au Québec par la société de personnes	43- Remboursement de capital	44- Gridit d'impôt pour dividendes	45- Partie admise des gains en capital imposables sur biens relatifs aux ressour
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e numéro d'identification attri ucunement le droit de l'invest	bué à cet abri fiscal doit être inc tisseur aux avantages fiscaux dé	diqué sur le formulaire État des	pertes, des déductions et d 53- Montant à recours limité	ies crédits d'impôt relatifs à un abr 54- Montant de rajustement à risque	ri fisca/(TP-1079.6). Il ne confirme 55- Autres réductions indirectes
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QUEBEC INCOME TAX RETURN, PAGE 2

		⇒.					T	P-1	I.D-V (2018-12	2) Page 2
Total income										
If you held employment outside Canada	a, check this box.					94	7			
If you held employment in Canada, outs	side Québec, check th	is bax.					95	1		
CPP contribution	96		OPP contribution.	RI - 1	slin l	iox B		6	18	
Pensionable earnings (CPP)	96.1		Pensionable salary				1 slin hox (95	81	<u> </u>
OPIP premium, RL-1 slip, box H	97		Taxable benefit in					1		<u> </u>
Commissions received, RL-1 slip, box N			on which no OPP					1	02	
				-				-		
mployment income, RL-1 slip, box A									101	1
Correction of employment income, if you	received an RL-22 sli	p (Work Chart	: 105)					+	105	
Other employment income (see the guide	e)					Specify:	106 0,	1+	107	1
arental insurance benefits, <i>RL-6 slip, bo</i>	ox A							+	110	1
mployment Insurance benefits, T4E slip								+	111	1
Old Age Security pension, T4A(OAS) slip	,							+	114	
PP or CPP benefits, RL-2 slip, box C								+	119	
ayments from a pension plan, an RRSP,	a RRIF, a DPSP or a P	RPP/VRSP, or a	annuities					+	122	
Retirement income transferred by yo								+	123	
	Actual amount of elig		166		1			-		
	Actual amount of ordin	nary dividends	167		1	Ta	xable amour	t +	128	1
Interest and other investment income					-			+	130	
Rental income.								-		
Attach form TP-128-V or your financial s	tatements.	Gross income	168		1		Net incom	e +	136	1
Taxable capital gains (see the guide). Co	mplete Schedule G.							- +	139	
support payments received (taxable amo								- +	142	
Social assistance payments, RL-5 slip, bo		icial assistance	, RL-5 slip, box B					+	147	
ncome replacement indemnities and net						Specify:	149	1+	148	
Other income (see the quide)		-				Specify:	153	1+	154	
Net business income (line 34 of Schedu	ile L)	-						+	164	
dd lines 101 and 105 through 164.						1	otal incom	2 =	199	
					_					
Deduction for workers (see the guide)					201					
Registered pension plan (RPP) deduction	i, RL-1 slip, box D				205					
Employment expenses and deductions		Sp	pecify: 206	+	207					
		P 212	1	1 1	214					
RRSP or PRPP/VRSP deduction	HBP or LL			+						
] + [214			-		
RRSP or PRPP/VRSP deduction Support payments made (deductible amo Recipient's social in	ount). See the guide.			ן÷ן ן	214			-		
Support payments made (deductible amo	ount). See the guide. Isurance number 224		(deductible amoun] + []] + [214			-		
Support payments made (deductible amo Recipient's social in	ount). See the guide. Isurance number 224 Support pa		(deductible amoun					-		
Support payments made (deductible amo Recipient's social in Noving expenses. Complete form TP-34	ount). See the guide. Isurance number 224 Support pa	ayments made (+	225			-		
Support payments made (deductible amo Recipient's social in Moving expenses. Complete form TP-34 Carrying charges and interest expenses (ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 261	ayments made (+	225			-		
Support payments made (deductible amo Recipient's social in Moving expenses. Complete form TP-34 Carrying charges and interest expenses (Business investment loss. Complete form	ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 260 n TP-232.1-V.	ayments made (+ +	225 228 231			-		
Support payments made (deductible amo Recipient's social in Moving expenses. Complete form TP-34 Carrying charges and interest expenses Business investment loss. Complete form Tota	ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 26 n TP-232.1-V. al losses 233	iyments made i	Allowable lo	+ + s +	225 228 231 234			-		
Support payments made (deductible amo Recipient's social in Moving expenses. Complete form TP-34 Carrying charges and interest expenses (Jusiness investment loss. Complete form Tota Deduction for residents of designated re	ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 26 n TP-232.1-V. al losses 233 mote areas. Complete	iyments made i	Allowable lo	+ + s +	225 228 231 234 236			-		
upport payments made (deductible amo Recipient's social in Adving expenses. Complete form TP-34 (arrying charges and interest expenses) usiness investment loss. Complete form Tota Deduction for residents of designated re deduction for exploration and developm	ount). See the guide. support pa 18-V. (see lines 231 and 26i m TP-232.1-V. al losses [233] mote areas. Complete ent expenses	iyments made i o in the guide) form TP-350.	Allowable lo:	+ + s+ + +	225 228 231 234 236 241			-		
upport payments made (deductible ann Recipient's social in Aving expenses. Complete form TP-34 Arinying charges and interest expenses (lusiness investment loss. Complete form Tota Deduction for residents of designated re rededuction for exploration and developm eduction for exploration and developm	ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 260 n TP-232.1-V. al losses 233 mote areas. Complete uent expenses ad to your spouse on D	0 in the guide) e form TP-350.	Allowable lo:	+ + s+ + +	225 228 231 234 236 241 245			-		
upport payments made (deductible anno Recipient's social in Adving expenses, Complete form IP-34 arrying charges and interest expenses (usaness investment loss. Complete for Tota Veduction for residents of designated re reladuction for residents of designated re reladuction for reterement income transfere reladuction for reterement income transfere	ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 26i n TP-232.1-V. al losses 233 mote areas. Complete ient expenses do your spouse on D overpaid to you (see th	0 in the guide) e form TP-350. ecember 31. Co	Allowable lo: .1-V. omplete Schedule (+ + s+ + +	225 228 231 234 236 241 245 246			-		
upport payments made (detuctible and Recipient's social in Recipient's social in arrying charges and the second second second susiness investment loss. Complete form totate the second second second second reduction for residents of designated re reduction for resploration and developm eduction for a reparent of amounts of eduction for a reparent of amounts of second second second second second second second responses of the second s	ount). See the guide. Isurance number 224 Support pa 18-V. (see lines 231 and 26i n TP-232.1-V. al losses 233 mote areas. Complete ient expenses do your spouse on D overpaid to you (see th	o in the guide) e form TP-350. ecember 31. Cc he guide) on income from	Allowable lo: .1-V. omplete Schedule (n self-employment	+ + s+ + +	225 228 231 234 236 241 245 246 248			-		
upport payments made (detuctible and Recipient's social in Moving expenses. Camples from TP-34 arrying charges and interest expenses (usaness investment loss. Complete form investment loss. Complete form investment loss. Complete form investments of estimated in the deduction for residents of designated re evolution for exploration and develope investment income transferre evolution for a mounts contributed to the Ohren deductions (cen the guide)	ount). See the guide. surance number [224 Support pa 18-V. [see lines 231 and 260 m TP-232.1-V. liossei [233] mote areas. Complete ient expenses do your spouse on D overpaid to you (see th the QPP and the QPIP of	t i i i i i i i i i i i i i i i i i i i	Allowable lo: .1-V. omplete Schedule (+ + + + + + + + + + + + +	225 228 231 234 236 241 245 246 248 250					
upport payments made (detuctible and Recipient's social in Recipient's social in arrying charges and interest openess (subsectional and the set openess (subsectional and the set openess) reduction for residents of designated re- deduction for exploration and developm eduction for a repayment of amounts or eduction for a repayment of amounts or eduction for a repayment of amounts or deduction (see the guide) Carry over of the adjustment of invest-	ount). See the guide. surance number [224 Support pa 18-V. (see lines 231 and 26i mT P-232, 1-V. al losses [233] mote areas. Complete ent expenses ad to your spouse on D verpaid to you (see th experience of the other other other other the QPP and the QPIP of ment expenses (see th	o in the guide) o in the guide) e form TP-350. ecember 31. Co he guide) on income from Sp ie guide)	Allowable lo: .1-V. omplete Schedule (n self-employment pecify: [249]	+ + + + + + + + + + +	225 228 231 234 236 241 245 246 248 250 252				754	
Support payments made (detuctible and Recipient's social in Moving expenses. Complete form 17-34 Carpying charges and interest expenses (lisainess investment loss Complete form Deduction for residents of designated re eduction for residents of designated reduction for retrement income transferre adduction for retrement income transferre adduction for amounts contributed to the Deduction for amounts contributed to the Deduction for amounts contributed to the Other deductions (ce the guide) Carp: over of the adjustment of limestr Add lines 201 Humay 202, 214 Humay 201	ount). See the guide. surance number [224 Support pa 18-V. (see lines 231 and 26i mT P-232, 1-V. al losses [233] mote areas. Complete ent expenses ad to your spouse on D verpaid to you (see th experience of the other other other other the QPP and the QPIP of ment expenses (see th	o in the guide) o in the guide) e form TP-350. ecember 31. Co he guide) on income from Sp ie guide)	Allowable lo: .1-V. omplete Schedule (n self-employment	+ + + + + + + + + + +	225 228 231 234 236 241 245 246 248 250				254	
Support payments made (detuctible and Recipient's social in Moving expenses. Complete form TP-34 arrying charges and interest expenses Subsense investment loss. Complete form Tota Deduction for exploration and developm Adduction for enable of developm Adduction for a reagament of anounts or adduction for a anounts or complexitic for a reagament of anounts adduction (see the guide) Carry-over of the adjustment of invest Add lines 201 through 202, 124 throus Substat line 254 form line 19.9.	sum the number [224 Support part of the support of the suppor	o in the guide) o in the guide) e form TP-350. ecember 31. Cc he guide) ugh 252.	Allowable lo: .1-V. omplete Schedule (n self-employment secify: [249]	+ + + + + + + + + + +	225 228 231 234 236 241 245 246 248 250 252				256	
support payments made (detuctible and Recipient's social in Moving expenses. Recipient's social in Autority and interest expenses is business investment loss. Complete forus Dataction for residents of designated re beduction for residents and development deduction for resploration and development deduction for resploration and development deduction for resploration and development deduction for anounts contributed to the Dher deductions (cent might and the Camp over of the adjustment of invest Adjustment of Investment expenses Subtract line 354 from line 1994.	sum the number [224 Support part of the support of the suppor	o in the guide) o in the guide) e form TP-350. ecember 31. Cc he guide) ugh 252.	Allowable lo: .1-V. omplete Schedule (n self-employment secify: [249]	+ + + + + + + + + + +	225 228 231 234 236 241 245 246 248 250 252					1
Support payments made (detactible and Recipient's social in Moving expenses, Complete form TP-34 Carrying changes and interest expenses Business investment loss. Complete form Tota Deduction for exploration and developm Deduction for a exploration and developm Deduction for a reapyment of anounts or Deduction for a reapyment of anounts or Different income transfere Deduction for a anounts combined to the Other deductions (see the guide) Carryover of the adjustment of invest Add lines 201 through 207, 214 throus Subtract line 254 form line 199.	sum the sum of the set of the sum	0 in the guide) 1 or the guide) 2 or t	Allowable lo: .1-V. omplete Schedule (n self-employment secify: [249]	+ + + + + + + + + + +	225 228 231 234 236 241 245 246 248 250 252		Net incom		256	

QUEBEC INCOME TAX RETURN, PAGE 3

Taxable income			- 1				
Amount from line 275					ſ	275	1
Adjustment of deductions (see the guide)				Specify: 277]+[276	
Universal Child Care Benefit and income from a registered dis	ability savings plan (see the guid	le)				278	i
Add lines 275 through 278.					=	279	1
Deductions for strategic investments (see the guide)	Specify: 286		287	1	1		
Non-capital losses from other years			289				
Net capital losses from other years (see lines 276 and 290 in t	the guide)		290		-		
Capital gains deduction (see the guide)			292				
Deduction for an Indian			293	1			
Deductions for certain income (see the guide)			295		-		
Viscellaneous deductions (see the guide)	Specify: 296		297				
Add lines 287 through 297.	Total deductions	=	298			298	1
Subtract line 298 from line 279. If the result is negative, ent	er U.			Taxable incom	e = [299	
Non-refundable tax credits							
Basic personal amount					_	350	15,012 0
Adjustment for income replacement indemnities. See the guide	e				-	358	1
Subtract line 358 from line 350.					_ =	359	
Age amount, amount for a person living alone and amount for					+	361	
Amount for dependants and amount transferred by a child 18			udies.	Complete Schedule	ł. +	367	1
Amount for a severe and prolonged impairment in mental or p	physical functions (see the guide)			- +	376	I
Add lines 359 through 376.					_ =	377	15%
					×	<u> </u>	15%
Multiply line 377 by 15%.					_ =	377.1	
xpenses for medical services not available in your area		_	378		_		
Medical expenses. Complete Schedule B.		- +	381		_		
nterest paid on a student loan. Complete Schedule M.	Amount claim	ed +	385		_		
Add lines 378 through 385.		- 7	388	20%	_		
		× =	389	20%	-+	389	
/lultiply line 388 by 20%.			389		_►	389	
Tax credit for volunteer firefighters and search and rescue volu	integer (reg the quide)			Specify: 390.1	٦.	390	
Tax credit for experienced workers (see the quide)	incers (see the guide)				=:	391	
fax credit for recent graduates working in remote resource rec	tions. Complete form TP-776.1.	ND-V			- ;	392	
			393		_		
	ount from line 1 of Work Chart	395	232		= +	395	
Home buyers' tax credit. Complete form TP-752.HA-V.					+	396	
Tax credit for union, professional or other dues Tax credit for tuition or examination fees. Complete Schedule	397.1		1	× 10%	+	397	
					- +	398	
Tax credit for tuition or examination fees transferred by a child		-			+	398.1	
Add lines 377.1, 389 through 392, 395 through 397, 398 and	1 3 98.1.	_	von-r	efundable tax cred	τ <u>s</u> =	399	
Income tax and contributions							
ncome tax on taxable income.				403	_	401	
Complete Work Chart 401. If you must complete form TP-22-	V of IP-25-V, check box 403.	-		403			
Von-refundable tax credits (line 399)					¬-	406	
Subtract line 406 from line 401. If you must complete Part A o of Schedule E instead. If you are completing form TP-766	T Schedule E, enter the amount	rom	line 4				
f you are completing Part 4 of form TP-766.2-V, check box	405.			405]_	413	
Tax credit for contributions to authorized Ouébec political part			414		- 1	ــــــــــــــــــــــــــــــــــــــ	
Dividend tax credit	, , , , , , , , , , , , , , , , , , , ,	+	415	1	_		
Tax credits for Capital régional et coopératif Desjardins share	es, RL-26 slip, boxes B and D	+	422		_		
Tax credit for a labour-sponsored fund (see the guide)		+	424		_		
Add lines 414 through 424.			425	1	Ē	425	1
Subtract line 425 from line 413. If the result is negative, se	ee line 431 in the guide.	-				430	
Credits transferred from one spouse to the other (see the gu					-	431	1
Subtract line 431 from line 430, or enter the amount from line						Πİ	
If the result is negative, enter 0. Carry the result to page 4					=	432	

BOX 64: EXPLORATION EXPENSES INCURRED IN NORTHERN QUEBEC

Represents your share of exploration expenses incurred in northern Quebec. Only corporations are entitled to an additional deduction relating to exploration expenses incurred in northern Quebec.

Form T5004 – Claim for Tax Shelter Loss or Deduction

FOR ALL INVESTORS

Form T5004 must be completed in order to claim deductions related to the Ninepoint FT LPs. The information to complete this form can be obtained from the T5013 and T1 tax return. Note, if you own more than one FT LP or tax shelter investment, these amounts must be calculated individually for each FT LP and entered onto separate lines on your T5004.

- (i) Enter the six-digit tax shelter identification number of the FT LP, beginning with the "TS" prefix, into column 1, line 1 of your T5004. It can be obtained from the top right side of your T5013.
- (ii) In column 2 of your T5004, enter the tax shelter's name. It is the name of the Ninepoint FT LP in which you are invested.
- (iii) In column 3, enter the date you purchased the FT LP.
- (iv) In column 4, enter the following amounts, as applicable, and in column 5, indicate the corresponding line from your T1 tax return (enter each amount on a separate line of the T5004).

AMOUNT OF LOSS OR DEDUCTION CLAIMED	LINE FROM THE T1 TAX RETURN
Net Partnership Loss	Line 122
Exploration and Development Expenses	Line 224

Agence du revenu Agency du Canada	Claim for Tax Shelter Loss o	or Deduction	Protected B	Vear		∎ ∓ ∎ Age	ada Revenue Agence du revenu nov du Canada.	Fiscal period end Exercice se terminant le	AAAA MM		at des revenus d'une s	T5013 Partnership Income ociété de personnes
Fill in this form if you are an investor claiming a and adjust your claim.	loss or deduction, a donation or political contribution ded	duction, or a tax credit for an intere	est in a tax shelter. We may	verify					o crinecripeon de l'abin t Partiner code de de l'associé	scar (Issaz Tenonce au cos *) Country code Code du pays		Recipient type re de bénéficiaire
f you receive a T5003 slip (tax shelter), and a T han once.	5013 slip (partnership) or an official donation or political	contribution slip for the same tax	shelter, do not claim amour	its more				002		003	004	
	enalty of 50% of the understated tax if you make a fal	lse claim knowingly or in circun	nstances amounting to gr	oss		Nu 001	Partnership account number (15 ch méro de compte de la société de personn	aracters) as (15 caractères)	Total lim Total du reven	ted partner's business income () u (de la perte) d'entreprise du comm	cos) Tota nanditaire Total du re 020	business income (loss venu (de la perte) d'ent
Attach a completed copy of this form to your inc	ome tax and benefit return together with documents (a ci you are claiming as a loss or deduction, a donation or po	copy of your T5003 slip and the tax slitical contribution deduction. or a	shelter's statement of earr tax credit.	iings, or a		001		Partner's share (%) of p		Total capital gains (losses)		apital cost allowance
	ought after August 31, 1989, with a tax shelter identification			r any		006	Partner's identification number Numéro d'Identification de l'associé	Partner's share (%) of p Part de l'associé (%) la société de perso 005	cans ines	Total des gains (pertes) en capit	al Didu	tion pour amortisseme
rivestment in the fax shelter you bought after th	at date.						ame and address – Nom et adres		Box-Case Ood	Amount - Montant	Box-Case Code	Amount - Montan
For more more information on how to complete	his form, call us at 1-800-959-5525.					Last name	(print) - Nors de famille (en lettres moulées)	Fest name – Prénom Initials – Initiale	104	s Amount - Montant	190	Amount - Montan
restor's name			Investor's identification no	umber*					Box-Case Cod 105	Amount - Montant	Box-Case Code	Amount - Monta
estor's address			-						Box - Case Cod	Amount - Montant	Box-Case Code	Amount - Montar
		Purchase date		Line from T1		Box - Case	Corte Other Information	- Autres renseionements	128 Box = Case, Cost	Amount - Montant	197 BC	Amount - Monte
ax shelter identification number**	Tax shelter's name	Year Month	Loss or deduction claimed	retum***					132		198 SK	
TS									Box-Case Cod 133	Amount - Montant	Box-Case Code 199 MB	Amount - Montar
TS									Box-Case Cod	Amount - Montant	Box-Case Code	Amount - Montar
TS									151		200 ON	he privacy notice on you
TS						T5013 (15)	Protected B when comple	ed – Protégé B une fois rempli			Consultez l'avis de confi	
TS												
TS												
TS												
TS												
TS												
		mount claimed 6765			X							
te				1								
he year.	iter losses or deductions. Enter the "Total amount claimed" on the 1 the investor is an individual, the Business Numb				$ \rangle$							
investor is a partnership, or the trust acc	ount number if the investor is a trust.											
ncome Tax Act paragraph 237.1(5)(c) – " estor. Issuance of the identification number	The identification number issued for this tax shelt er is for administrative purposes only and does no	ter shall be included in any inc ot in any way confirm the entit	come tax return filed by lement of an investor to	the claim any		\mathbf{A}						
benefits associated with the tax shelter "			1			N						
benefits associated with the tax shelter." Fill in the last column above to indicate th	e line where you are making your claim on an ind	lividual income tax and benefi	it r <mark>e</mark> turn.			· · · ·						

T1, PAGE 2

Protected B when completed Step 1 – Identification and other information (continued)	Protected B when comple
Step 1 – identification and other mormation (continued)	Attach only the documents (schedules, intermation slips, forms, or receipts) requested
Please answer the following question:	to support any claim or deduction. Keep all other supporting documents.
Did you own or hold specified foreign property where the total cost amount of all such property,	Step 3 – Net income
at any time in 2018, was more than CAN\$100,000?	Enter your total income from line 150. 150
	Pension adjustment
If yes, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.	(box 52 of all T4 slips and box 034 of all T4A slips) 206
and ming comments by the due date. For more mormation, see comments.	Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips) 207
	RRSP and pooled registered pension plan (PRPP) deduction (See Schedule 7 and attach receipts.) 208 +
	Pooled registered pension plan (PRPP) employer
Step 2 – Total income	contributions (amount from your PRPP contribution receipts) 205
•	Deduction for elected split-pension amount (Get and complete Form T1032.) 210 +
As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.	Annual union, professional, or like dues (receipts and box 44 of all T4 slips) 212 +
	Universal child care benefit repayment (box 12 of all RC62 slips) 213 + Child care expenses (Get and complete Form T778.) 214 +
mployment income (box 14 of all T4 slips) 101	Disability supports deduction (Get and complete Form T929.) 115 +
commissions included on line 101 (box 42 of all T4 slips) 102	Business investment loss Gross 228 Allowable deduction 217 +
Vage loss replacement contributions See line 101 in the guide.) 103	Moving expenses (Get and complete Form T1-M.) 219
201 201 201 201 201 201 201 201 201 201	Support payments made Total 230 Allowable deduction 220 +
Id age security pension (box 18 of the T4A(OAS) slip) 113 +	Carrying charges and interest expenses (Complete the Worksheet for the return.) 221 +
PP or OPP benefits (box 20 of the T4A(P) slip) 114 +	Deduction for CPP or QPP contributions on self-employment and other earnings
sability benefits included on line 114	(Complete Schedule 8 or get and complete Form RC381, whichever applies.) 222 +
ox 16 of the T4A(P) slip) 152	Exploration and development expenses (Get and complete Form T1229.) 224 + Other employment expenses 229 +
ther pensions and superannuation (See line 115 in the guide and complete the	Clercy residence deduction (Get and complete Form T1223.) 231 +
forksheet for Schedule 1 for line 314.) 115 +	Other deductions Specify: 232 +
lected split-pension amount (Get and complete Form T1032.) 116 + Iniversal child care benefit (UCCB) (See the RC62 slip.) 117 +	Add lines 207 to 224, 229, 231, and 232. 233 =
Iniversal child care benefit (UCCB) (See the RC62 slip.) 117 + CCB amount designated to a dependant 185	Line 150 minus line 233 (if negative, enter "0") This is your net income before adjustments. 234 =
mployment insurance and other benefits (box 14 of the T4E slip) 119 +	Social benefits repayment (If you reported income at line 119 and the amount at line 234 is greater than \$64,625, see the
axable amount of dividends (eligible and other than eligible) from taxable	repayment chart on the back of your T4E slip. If you reported income on lines 113 or 146, and the amount at line 234 is
canadian corporations (Complete the Worksheet for the return.) 120 +	greater than \$75,910, complete the chart for line 235 on the Worksheet for the return. Otherwise, enter "0".) 235 -
axable amount of dividends other than eligible dividends,	Line 234 minus line 235 (if negative, enter "0") This is your net income. 236 =
terest and other investment income (Complete the Worksheet for the return.) 121 +	
let partnership income: limited or non-active partners only 121 +	Step 4 Taxable income
cejstered disability savings plan income (box 131 of the T4A slip) 125 +	Step 4 – Taxable income
ental income Gross 160 Net 126 +	Canadian Forces personnel and police deduction (box 43 of all T4 slips) 244
axable capital gains (Complete Schedule 3.) 127 +	Security options deductions 249 +
upport payments received Total 156 Taxable amount 128 +	Other payments deduction (Claim the amount from line 147, unless it includes an
Image: Specify: 129 + ther income Specify: 130 +	amount at line 146. If so, see line 250 in the guide.) 250 + Limited partnership losses of other years 251 +
ther income Specify: 130 +	Non-capital losses of other years 252 +
Business income Gross 162 Net 135 +	Net capital losses of other years 253 +
Professional income Gross 164 Net 137 +	Capital gains deduction (Get and complete Form T657.) 254 +
Commission income Gross 166 Net 139 +	Northern residents deductions (Get and complete Form T2222.) 255 +
Farming income Gross 168 Net 141 +	Additional deductions Specify: 256 +
Fishing income Gross 170 Net 143 +	Add lines 244 to 256.
orkers' compensation benefits (box 10 of the T5007 slip) 144	Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260 =
146 +	Step 5 – Federal tax Complete Schedule 1 to calculate your federal tax.
dd lines 101, 104 to 143, and 147. This is your total income. 150 =	Step 6 – Provincial or territorial tax Complete Form 428 to calculate your provincial tax.
NFR Page 2	5005-R Page 3
raye 2	Page 3

FORM TP-1079.6-V—FOR QUEBEC FILERS ONLY

Form TP-1079.6-V – *Statement of Losses, Deductions and Tax Credits Respecting a Tax Shelter* (Form TP-1079.6-V), must be completed in order to claim deductions related to your investment in a FT LP.

- (i) Enter the tax shelter identification number of the FT LP, located on the top right corner of your Relevé 15 slip.
- (ii) Enter the tax shelter's name. It is the name of the Ninepoint FT LP in which you are invested.
- (iii) Enter the date the FT LP was purchased.
- (iv) In the column "Loss or deduction", enter the following amounts, as applicable, and indicate the corresponding line from your Quebec Income Tax Return (enter each amount on a separate line).

AMOUNT OF LOSS OR DEDUCTION CLAIMED	LINE FROM THE T1 TAX RETURN
Business Loss	Line 164
Deduction for Exploration and Development Expenses	Line 241

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TP-1079.6-V

REVENU QUÉBEC

Corporations established in Québec are required to communicate with Revenu Québec in French. Corporations must therefore file the French version of this form. TP-1079.6-V (2013-03) Statement of Losses, Deductions and Tax Credits Respecting a Tax Shelter Statement of Losses, Deductions and Tax Credits Respecting Tax Shelts Complete this form if you are an investor and you would like to deduct a loss of all and deduction or tax erefits you with to dama a deduction or tax exists respecting a Tax Shelts Complete this form if you are an individual reduction or tax exists respecting a tax defet with the an investment in tax defets (mission and tax credits you with a mount of the deduction or tax exists respecting a tax defet with the an investment in the sheet or in investment in the sheet or investment investment in the sheet in the sheet investment in the she

1

Taxation year

Individual Corporation File Partnership Social insurance nume File Mentification number File Individual Sector Corporation Test Test Individual Trust Irust Identification number

1 Identification (please print)

2 Total losses, deductions or tax credits

	Tax shelter identification number	Name of tax shelte	r	Date of purch	ase Los M dedu	is or Iction	Tax credit	Line of the income tax return	
1					-				
3									
4									
5									
6					-				
8								\vdash	
9					1				
10									
11					-				
13					1				
14									
15									
			otal losses, deducti	ons or tax cre	dits				
		11SF	ZZ 49498370		Form prescribed	I by the Presi	dent and Chief Ex	ecutive Officer	

RELEVÉ 15

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IS- Montants d'aide pour les frais insc			, 36- Pourcentage de participo		nbre d'unités détenues	38- Code d'activité
32.	29.	30-	dans les revenus (ou les	pertes) par	l'associé	[
9- Code de société 40- Code de personnes		42- Pourcentage des affaires faites au Quibec par la société de perse	43- Remboursement de capi	ul 44-Ci	dit d'impôt pour dividendes	45- Partie admise des gains en capita imposables sur biens relatifs aux resso
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		A	bri fiscal			
 Nombre d'unités acquises au cour de l'exercice financier 	s 51-Coltunitaire	52- Colt total des unités	53- Montant à secours limité		rtant de rajustement à risque	SS- Autres réductions indirectes
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Nom et adresse du membre o Nom de famille	de la société de personnes	10	Nom et adresse	Voyez les expl de la société de p		ses dans le document RL-15.E
riom de familie <u>ffff</u> f Prénom			21	<u></u>		
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QUEBEC INCOME TAX RETURN, PAGE 2

	nada, check this box			Γ	94			
If you held employment in Canada,	, outside Québec, ch	eck this box.			95			
CPP contribution	96	1	QPP contribution, R	L-1 slip. box	B	9	8	
Pensionable earnings (CPP)	96.1		Pensionable salary of			98	1	<u> </u>
QPIP premium, RL-1 slip, box H	97	1	Taxable benefit inclu	ded on line	101 below			
Commissions received, RL-1 slip, b	IOX M 100	i	on which no QPP co	ntribution w	vas withheld	10	12	
imployment income, RL-1 slip, box	A						101	
Correction of employment income, it		-22 slip (Work Ch	art 105)			+	105	
Other employment income (see the				Sp	pecify: 106 0]+	107	i i
Parental insurance benefits, RL-6 sli						+	110	I
mployment Insurance benefits, 74E						+	111	
Old Age Security pension, T4A(OAS)						- +	114	
OPP or CPP benefits, RL-2 slip, box						- +	119	
ayments from a pension plan, an R			or annuities			- +	122	
Retirement income transferred I		the guide) of eliqible dividen	ds 166			- +	123	
Dividends from taxable Canadian corporations	Actual amount of				Taxable amour	t+	128	
anadian corporations nterest and other investment incom		ordenary dividen			readile dirioui		130	
Rental income						- 1	Η	
Attach form TP-128-V or your finant	cial statements.	Gross incor	ne 168	1	Net incom	e +	136	1
axable capital gains (see the guide). Complete Schedu	le G.				+	139	1
upport payments received (taxable	amount)					+	142	1
iocial assistance payments, RL-5 sli	ip, box A, and similar	financial assista	nce, RL-5 slip, box B			+	147	1
ncome replacement indemnities an	d net federal suppler	nents		Sp	pecify: 149]+	148	1
Other income (see the guide)				Sg	pecify: 153]+	154	1
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Add lines 101 and 105 through 164					Total incom		199	
						-	_	
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Frequently Asked Questions

WHEN WILL MY T5013 TAX SLIP BE MAILED OUT?

Your T5013 will be mailed to you directly by your investment dealer's back office on or before March 31st of each year. If you do not receive your T5013 by that date or require a reprint, please contact your investment advisor so they may contact their back office on your behalf.

WHAT IS THE ADJUSTED COST BASE OF MY UNITS?

The adjusted cost base (ACB), is the cost of the investment for tax purposes. FT LP units often have an ACB of nil, due to the CEE deductions received by investors, which approximates the amount originally invested. A nil ACB means that the entire proceeds of the disposition are considered capital gains for tax purposes. However, capital gains are often triggered by the FT LP when flow-through shares are sold in the portfolio. Those capital gains are allocated to the investors which then increases the ACB of their FT LP units. In addition, as unitholders are not permitted to redeem units of the FT LP prior to the rollover into Ninepoint Resource Class, the ACB of the FT LP units is not relevant to the investors. Only the ACB of the Ninepoint Resource Class units received on the rollover will be relevant for an investor's tax purposes.

WHY DO INVESTORS RECEIVE CAPITAL GAINS ALLOCATIONS EACH YEAR?

Each flow-through investment held by a FT LP is deemed to have an ACB of zero. During the FT LP's lifetime, whenever it sells an investment, capital gains will be realized (as the investment is sold for certain proceeds and has a cost of zero). As a result, in each year, including the year of the rollover, investors may be allocated capital gains on their tax slip. As noted, partners will still receive a tax slip that allocates capital gains to them in the year of the rollover, even after the FT LP has closed.

HOW DOES AN INVESTOR DETERMINE THE CAPITAL GAIN ON SALE OF THEIR FT LP UNITS?

Since investors are subject to a hold period in the FT LP until the rollover to Ninepoint Resource Class, they cannot sell their FT LP units and realize a capital gain. Capital gains will only be realized if and when the investor sells their Ninepoint Resource Class shares following the rollover.

WHAT HAPPENS TO THE ACB OF THE FT LP UNITS UPON THE ROLLOVER TO NINEPOINT RESOURCE CLASS?

The FT LP unitholders, upon dissolution of the partnership, will be rolled-over, on a tax-free basis, into the Ninepoint Resource Class. Their FT LP units will be exchanged for shares of the Ninepoint Resource Class. The ACB of their new Ninepoint Resource Class shares will be equal to the original ACB of the FT LP units, adjusted for any conversion ratio upon rollover. The total ACB will remain the same, however the ACB per unit will change on the rollover if they receive a different number of Ninepoint Resource Class shares than the FT LP units they held. The ACB of the old FT LP units becomes irrelevant to the unitholder after the rollover—unitholders should only be concerned with the ACB of the Ninepoint Resource Class shares. The new ACBs of the Corporate Class shares as of the date of the rollover will be announced in a press release and posted on the Ninepoint website.

HOW DOES AN INVESTOR DETERMINE THE CAPITAL GAIN ON SALE OF THEIR RESOURCE CLASS SHARES?

To calculate the capital gain on the sale of their Ninepoint Resource Class shares after the rollover, the investor will need the ACB of the Ninepoint Resource Class shares on rollover (as noted above), and the proceeds of disposition of their Ninepoint Resource Class shares.

WHAT ARE UNDEDUCTED ISSUE COSTS?

Issuance costs and certain other expenses will only be deductible starting in the year that a FT LP pays off any loans outstanding that were used to support the payment of a FT LP's issuance costs. These amounts will be deductible to investors evenly over a five-year period starting at this point. Prior to the rollover, any available issue cost deductions will be included in box 104 of the T5013. In the year of the rollover, the current and future deductions will be noted in the footnote of the T5013. Additionally, the per unit deductions will be posted annually on the Ninepoint Partners website. Following the rollover, investors should report the total amount available for deduction in each year on line 232, "other deductions", on page 3 of their T1 tax return.

This guide is of a general nature and is not intended to be, nor should it be construed to be, legal or tax advice to any purchaser of Ninepoint Flow-Through LP units. The guide is not intended to detail every possible tax consideration. Purchasers acquiring units with a view to obtaining tax advantages should consult their tax advisor regarding their personal circumstances.



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