

T2 SHORT RETURN (2009 and later tax years)

This form serves as a federal, provincial, and territorial corporation income tax return, unless the corporation is located Quebec, or Alberta. If the corporation is located in one of these provinces, you have to file a separate provincial corporation return.

Sections, subsections, and paragraphs mentioned on this return refer to the *Income Tax Act*. This return may contain changes that had not yet become law at the time of printing.

Send one completed copy of this return, including schedules and the *General Index of Financial Information (GIFI)* to your tax centre or tax services office. You have to file the return within six months after the end of the corporation's tax year.

For more information see www.cra.gc.ca or Guide T4012, *T2 Corporation - Income Tax Guide*.

055 Do not use this area

Identification

Business Number (BN) **001** | 0 | 0 | 1 | 9 | 9 | 9 | 9 | 9 | 9 | R | C | R | C | 0 | 1 |

Corporation's name
002 CORPORATION NAME 1 CORPORATION NAME 2

Address of head office
 Has this address changed since the last time you filed your T2 return? (If yes, complete lines 021 to 028) **010** 1 Yes 2 No

011 ADDRESS 011
012 ADDRESS 012
 City Province, territory, or state
015 CITY 015 **016 PROV 016**
 Country (other than Canada) Postal code/Zip code
017 COUNTRY 017 **018 POS ZI**

To which tax year does this return apply?
 Tax year start Tax year-end
060 2007 | 12 | 01 **061** 2008 | 11 | 30
 YYYY MM DD YYYY MM DD

Has there been an acquisition of control to which subsection 249(4) applies since the previous tax year? **063** 1 Yes 2 No
 If yes, provide the date control was acquired **065** 2008 | 02 | 01
 YYYY MM DD

Mailing address (if different from head office address)
 Has this address changed since the last time you filed your T2 return? (If yes, complete lines 011 to 018) **020** 1 Yes 2 No

021 c/o CARE OF 021
022 ADDRESS 022
023 ADDRESS 023
 City Province, territory, or state
025 CITY 025 **026 PROV 026**
 Country (other than Canada) Postal code/Zip code
027 COUNTRY 027 **028 POS028**

Is the date on line 061 a deemed tax year-end in accordance with subsection 249(3.1)? **066** 1 Yes 2 No

Is the corporation a professional corporation that is a member of a partnership? **067** 1 Yes 2 No

Is this the first year of filing after:
 Incorporation? **070** 1 Yes 2 No
 Amalgamation? **071** 1 Yes 2 No
 If yes, complete lines 030 to 038 and attach Schedule 24.

Location of books and records
 Has the location of books and records changed since the last time you filed your T2 return? (If yes, complete lines 031 to 038) **030** 1 Yes 2 No

031 ADDRESS 031
032 ADDRESS 032
 City Province, territory, or state
035 CITY 035 **036 PROV 036**
 Country (other than Canada) Postal code/Zip code
037 COUNTRY 037 **038 POS038**

Has there been a wind-up of a subsidiary under section 88 during the current tax year? **072** 1 Yes 2 No
 If yes, complete and attach Schedule 24.

Is this the final tax year before amalgamation? **076** 1 Yes 2 No

Is this the final return up to dissolution? **078** 1 Yes 2 No

040 Type of corporation at the end of the tax year
 1 Canadian-controlled private corporation (CCPC)
 2 Other private corporation
 3 Public corporation
 4 Corporation controlled by a public corporation
 5 Other corporation (specify) **SPRCIFY 040**

"Nil" or "net loss" for income tax purposes from Schedule 1, financial statements, or GIFI **300** _____

Provincial or territorial jurisdiction **750** 750

085 If the corporation is exempt from tax under section 149, tick one of the following boxes:
 1 An agricultural organization, a board of trade or a chamber of commerce; or a non-profit club, society or association
 2 Non-profit corporations for scientific research and experimental development
 3 Certain farmers, and fishermen,s insurers
 4 Exempt under other paragraphs of section 149

Tax instalments paid **840** 840

If there are excess payments in this year,s instalment account, indicate the refund code **894** 4

Do not use this area

091 **092** **093** **094** **095** **096**

Attachments

Financial statement information: Use GIFI schedules 100, 125, and 141.

Schedules - Depending on the circumstances, you may need to attach some schedules to this return. Answer the following questions.

For each yes response, attach the schedule that applies to the T2 Short Return.

	Yes	Schedule
Is the net income/loss shown on the financial statements different from the nil net income or net loss for income tax purposes?	201 <input checked="" type="checkbox"/>	1
(i) Is the corporation including a schedule to show the continuity of losses? or		
(ii) Do you want to carry back the current year's loss to a previous tax year?	204 <input type="checkbox"/>	4
Has the corporation realized any capital gains or incurred any capital losses during the tax year?	206 <input type="checkbox"/>	6
Does the corporation have any property that is eligible for capital cost allowance?	208 <input type="checkbox"/>	8
Is the corporation related to any other corporations?	150 <input checked="" type="checkbox"/>	9
Does the corporation have any property that is eligible capital property?	210 <input checked="" type="checkbox"/>	10
Has the corporation had any transactions, including section 85 transfers, with its shareholders, officers, or employees, other than transactions in the ordinary course of business? Exclude non-arm's-length transactions with non-residents	162 <input checked="" type="checkbox"/>	11
Is the corporation claiming reserves of any kind?	213 <input checked="" type="checkbox"/>	13
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada?	164 <input checked="" type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan?	165 <input type="checkbox"/>	15
Is the corporation an associated Canadian-controlled private corporation?	160 <input type="checkbox"/>	23
Does the corporation (private corporations only) have any shareholders who own 10% or more of the corporation's common and/or preferred shares?	173 <input checked="" type="checkbox"/>	50

Additional information

Is the corporation inactive?	280	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Has the major business activity changed since the last return was filed? (enter yes for first-time filers).	281	1 Yes <input checked="" type="checkbox"/>	2 No <input type="checkbox"/>

What is the corporation's major business activity? **282 BUSINESS ACTIVITY 282**
 (Only complete if **yes** was entered at line 281)

If the major business activity involves the resale of goods, indicate whether it is wholesale or retail **283** 1 Wholesale 2 Retail

Specify the principal product(s) mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents.	284	PRINCIPAL PRODUCT 284	285	85 %
	286	PRINCIPAL PRODUCT 286	287	87 %
	288	PRINCIPAL PRODUCT 288	289	89 %

If the corporation's major business activity is construction, did you have any subcontractors during the tax year? **295** 1 Yes 2 No

Certification

950 LAST NAME 950 Last name in block letters **951 FIRST NAME 951** First name in block letters **954 POSITION 954** Position, office, or rank

I am an authorized signing officer of the corporation. I certify that I have examined this return, including accompanying schedules and statements, and that the information given on this return is, to the best of my knowledge, correct and complete. I further certify that the method of calculating income for this tax year is consistent with that of the previous year except as specifically disclosed in a statement attached to this return.

955 _____ Date (yyyy/mm/dd) Signature of the authorized signing officer of the corporation **956 TEL-956-3452** Telephone number

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

958 NAME 958 Name in block letters **959 TEL-959-7654** Telephone number

Language of correspondence - Langue de correspondance

Indicate your language of correspondence by entering **1** for English or **2** for French. **990** **1**

Indiquez votre langue de correspondance en inscrivant **1** pour anglais ou **2** pour français.

NET INCOME (LOSS) FOR INCOME TAX PURPOSES

Corporation's name CORPORATION NAME 1	Business Number 001999999RCRC01	Tax year-end Year: 2008 Month: 11 Day: 30
---	---	---

- This schedule lets you reconcile the corporation's net income (loss) as reported on the financial statements and its net income (loss) for tax purposes.
- For more information, see Guide T4012, T2 Corporation - Income Tax Guide.

Net income (loss) after taxes and extraordinary items per financial statements **10000** A

Additions:

Provision for income taxes - current	101	<u>1101</u>
Provision for income taxes - deferred	102	<u>1102</u>
Amortization of tangible assets	104	<u>1104</u>
Amortization of intangible assets	106	<u>1106</u>
Recapture of capital cost allowance from Schedule 8	107	<u>21345</u>
Gain on sale of eligible capital property from Schedule 10	108	<u>29566</u>
Income or loss for tax purposes - joint ventures or partnerships	109	<u>1109</u>
Loss on disposal of assets	111	<u>1111</u>
Charitable donations from Schedule 2	112	<u>210</u>
Taxable capital gains from Schedule 6	113	<u>58716</u>
Depreciation in inventory - end of year	117	<u>1117</u>
Non-deductible meals and entertainment expenses	121	<u>1121</u>
Tax reserves deducted in prior year from Schedule 13	125	<u>2415</u>

Other additions:

600 OTHER 600	290	<u>1290</u>
601 OTHER 601	291	<u>1291</u>
602 OTHER 602	292	<u>1292</u>
603 OTHER 603	293	<u>1293</u>
604 OTHER 604	294	<u>1294</u>
Total of lines 101 to 294		500 <u>127587</u> ▶

Subtotal (amount A plus amount B) **137587** C

Deductions:

Bad debt	304	<u>304</u>
Book income of joint venture or partnership	305	<u>305</u>
Equity in income from subsidiaries or affiliates	306	<u>306</u>
Gain on disposal of assets per financial statements	401	<u>401</u>
Capital cost allowance from Schedule 8	403	<u>8361</u>
Terminal loss from Schedule 8	404	<u>21545</u>
Cumulative eligible capital deduction from Schedule 10	405	<u>19812</u>
Allowable business investment loss from Schedule 6	406	<u>795</u>
Holdbacks	408	<u>408</u>
Tax reserves claimed in current year from Schedule 13	413	<u>1260</u>
Contributions to deferred income plans from Schedule 15	417	<u>200056</u>

Other deductions:

700 OTHER 700	390	<u>390</u>
701 OTHER 701	391	<u>391</u>
702 OTHER 702	392	<u>392</u>
703 OTHER 703	393	<u>393</u>
704 OTHER 704	394	<u>394</u>
Total of lines 304 to 394		510 <u>255513</u> ▶

Nil net income or (loss) for income tax purposes - amount C minus amount D **-117925** E

Enter amount E on line 300 on page 1 of the T2 Short return. If the amount on line E is a positive amount, please file a regular T2 Corporation - Income Tax Return.