

**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 in 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](http://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****Mailing address (if different from head office address)**

Has this address changed since the last time you filed your T2 return?

**020** 1 Yes ☒ 2 No ☐

(If yes, complete lines 011 to 018)

**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****Location of books and records**

Has the location of books and records changed since the last time you filed your T2 return?

**030** 1 Yes ☒ 2 No ☐

(If yes, complete lines 031 to 038)

**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****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**

**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 fisherment,s insurers  
4 ☐ Exempt under other paragraphs of section 149

**To which tax year does this return apply?**

Tax year start

**060** 2007 | 12 | 01  
YYYY | MM | DD

Tax year-end

**061** 2008 | 11 | 30  
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

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.

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 ☒

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

**300** .....

Provincial or territorial jurisdiction .....

**750** 750

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? . . . . .	<b>201</b>	<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? . . . . .	<b>204</b>	<input type="checkbox"/>	4
Has the corporation realized any capital gains or incurred any capital losses during the tax year? . . . . .	<b>206</b>	<input type="checkbox"/>	6
Does the corporation have any property that is eligible for capital cost allowance? . . . . .	<b>208</b>	<input type="checkbox"/>	8
Is the corporation related to any other corporations? . . . . .	<b>150</b>	<input checked="" type="checkbox"/>	9
Does the corporation have any property that is eligible capital property? . . . . .	<b>210</b>	<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 . . . . .	<b>162</b>	<input checked="" type="checkbox"/>	11
Is the corporation claiming reserves of any kind? . . . . .	<b>213</b>	<input checked="" type="checkbox"/>	13
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada? . . . . .	<b>164</b>	<input checked="" type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan? . . . . .	<b>165</b>	<input type="checkbox"/>	15
Is the corporation an associated Canadian-controlled private corporation? . . . . .	<b>160</b>	<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? . . . . .	<b>173</b>	<input checked="" type="checkbox"/>	50

## Additional information

Is the corporation inactive? . . . . . **280** 1 Yes ☐ 2 No ☒

Has the major business activity changed since the last return was filed? (enter **yes** for first-time filers). . . . . **281** 1 Yes ☒ 2 No ☐

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.	<b>284</b> <b>PRINCIPAL PRODUCT 284</b>	<b>285</b> <b>85</b> %
	<b>286</b> <b>PRINCIPAL PRODUCT 286</b>	<b>287</b> <b>87</b> %
	<b>288</b> <b>PRINCIPAL PRODUCT 288</b>	<b>289</b> <b>89</b> %

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

## Certification

<b>950</b> <b>LAST NAME 950</b>	<b>951</b> <b>FIRST NAME 951</b>	<b>954</b> <b>POSITION 954</b>
Last name in block letters	First name in block letters	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.

<b>955</b> _____	<b>956</b> <b>TEL-956-3452</b>
Date (yyyy/mm/dd)	Telephone number

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

<b>958</b> <b>NAME 958</b>	<b>959</b> <b>TEL-959-7654</b>
Name in block letters	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	Business Number	Tax year-end		
		Year	Month	Day
<b>CORPORATION NAME 1</b>	<b>001999999RCRC01</b>	<b>2</b>	<b>0</b>	<b>0</b>
		<b>8</b>	<b>1</b>	<b>1</b>
			<b>3</b>	<b>0</b>

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

**Other additions:**

<b>600</b> <b>OTHER 600</b> .....	<b>290</b>	<b>1290</b>
<b>601</b> <b>OTHER 601</b> .....	<b>291</b>	<b>1291</b>
<b>602</b> <b>OTHER 602</b> .....	<b>292</b>	<b>1292</b>
<b>603</b> <b>OTHER 603</b> .....	<b>293</b>	<b>1293</b>
<b>604</b> <b>OTHER 604</b> .....	<b>294</b>	<b>1294</b>

Total of lines 101 to 294 **500** **127587** ► **127587** B

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

**Deductions:**

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

**Other deductions:**

<b>700</b> <b>OTHER 700</b> .....	<b>390</b>	<b>390</b>
<b>701</b> <b>OTHER 701</b> .....	<b>391</b>	<b>391</b>
<b>702</b> <b>OTHER 702</b> .....	<b>392</b>	<b>392</b>
<b>703</b> <b>OTHER 703</b> .....	<b>393</b>	<b>393</b>
<b>704</b> <b>OTHER 704</b> .....	<b>394</b>	<b>394</b>

Total of lines 304 to 394 **510** **255513** ► **255513** D

**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.