

Part 1 - Adjusted taxable income and minimum amount (notes 1 through 5 indicated on this page are explained on pages 1 and 2)

Taxable income from line 260 of your return, or the amount that you would have entered on line 260 if the instruction "if negative, enter "0" " on lines 236 and 260 were replaced with the instruction "if negative, enter the result in brackets"

57139.46

 1

Film property (Note 1)

Capital cost allowance (CCA) and carrying charges claimed on certified film property acquired before March 1996 (usually included on lines 221 and 232 of your return)

1.00

 2

Net income from film property before CCA and carrying charges (if negative, enter "0") (Note 2)

-

 3

Line 2 minus line 3 (if negative, enter "0")

6782

 =

1.00

 +

1.00

 4

Rental and leasing property (Note 1)

Capital cost allowance (CCA) and carrying charges claimed on rental and leasing property (included on line 126 of your return)

5

Net income from rental and leasing property before CCA and carrying charges (if negative, enter "0") (Note 2)

-

 6

Line 5 minus line 6 (if negative, enter "0")

6783

 =

1.00

 +

1.00

 7

Tax shelters, limited partnerships, and non-active partners

Losses from partnerships of which you are a limited or non-active partner, or partnerships that are tax shelters (Note 3)

1.00

 8

Amounts deductible for properties that are tax shelters (Note 4)

+

 9

Carrying charges for acquiring an interest in a partnership of which you are a limited or non-active partner, or which owns a rental or leasing property or a film property (included on line 221 of your return) (Note 5)

+

 10

Add lines 8 to 10

6784

 =

1.00

 +

1.00

 11

Resource property and flow-through shares

Total of all resource expenditures, depletion allowances, and carrying charges for resource property and flow-through shares (included on lines 221, 224, and 232 of your return)

1.00

 12

Income (including royalties) from production of petroleum, gas, and minerals, before carrying charges, resource expenditures, and depletion allowances included on line 12 (if negative, enter "0")

13

Income from dispositions of foreign resource properties, and recovery of exploration and development expenses (if negative, enter "0")

+

14

Line 13 plus line 14

=

-

 15

Line 12 minus line 15 (if negative, enter "0")

6786

 =

1.00

 +

1.00

 16

Non-taxable part of capital gains reported in the year

Amount from line 197 on Schedule 3 of your return; if negative, enter "0" on line 24; do not include a reserve from any year before 1986

17

Capital gains (or losses) arising from mortgage foreclosures and conditional sales reposessions from lines 124 and 155 of Schedule 3

18

Part of total capital gains included on line 17 that is exempt from Canadian tax under a tax treaty (included on line 256)

6788

 +

19

Capital gains on gifts of certain capital property (from lines 1 and 2 of column 8 of Form T1170)

6789

 +

20

Certain capital gains from a testamentary trust (for details, contact its legal representative)

6787

 +

21

Add lines 18 to 21

=

-

 22

Line 17 minus line 22 (this amount can be negative)

23

Multiply line 23 by 30% (do not show it in brackets) (a)

Enter the amount from line 127 of your return (b)

If line 23 is positive, enter the amount from line (a) on line 24; if line 23 is negative, enter the amount from line (a) or (b), whichever is less, and show it in brackets

+

 24

Add lines 1, 4, 7, 11, 16, and 24

=

57142.46

 25

Note 1 - If you are a member of a partnership, include your share of the income and deductions for the partnership's fiscal period ending in 2009. Do not include any amounts that you have to include on lines 8 to 10 of this form.

Note 2 - For film property and rental and leasing property, first add income from these investments (before CCA or carrying charges. If they apply) and net taxable capital gains. If any, from dispositions of such investments. Then subtract losses from these investments (before CCA or carrying charges, if they apply). If the result is negative, enter "0".

Notes 3 to 5 are on the next page.

Part 1 - Adjusted taxable income and minimum amount (continued)

Amount from line 25 on the first page of this form

57142.46 26

Employee home relocation loan deduction from line 248 of your return

+ 27

Security options deduction under paragraph 110(1)(d) included on line 249 of your return
(total of all amounts in box 39 of your T4 slips plus 50% of the amount on line 4 of
Form T1212, *Statement of Deferred Security Options Benefits*)

5569

28

Gifts of securities acquired under a security option plan included on
line 249 of your return

5570

29

Amount from line 28 above

30

Amount from line 29 above

-

31

Line 30 minus line 31

(if negative, enter "0")

=

32

Multiply line 32 by 40%

+

33

Line 29 plus line 33

=

34

Line 28 minus line 34 (if negative, enter "0"),

-

34

+

35

Security options deduction under paragraph 110(1)(d.1) included on line 249 of your return
(total of all amounts in box 41 of your T4 slips)

36

Deduction included on line 249 of your return
for a security received as a prospector or grubstaker

+

37

Deduction included on line 249 of your return for certain
dispositions of securities received from a deferred profit-sharing plan

+

38

Add lines 36 to 38

5571

=

39

Multiply line 39 by 60%

+

40

If you claimed losses incurred in another year on line 251 or 252 of your 2009 return, indicate the part of
these losses that are limited partnership losses and/or CCA or carrying charges claimed on multiple-unit
residential buildings rental and leasing property, certified feature films, or certified productions, as well as
the part for resource expenditures and depletion allowances (**Note 6**)

+

41

Add lines 26, 27, 35, 40, and 41 (**Note 7**)

= 57142.46 42

Amount from line 120
of your return

Amount from line 180

of your return - x 20%

c)

Amount from line 120 minus
line 180 of your return

=

x 31.0345%

+

d)

Line c) plus line d)

=

43

Amount from line 217 of your return x 60%

+

44

Net non-deducted capital losses from line 156 in Part 9 (**Note 8**)

+

45

Add lines 43 to 45

=

46

Line 42 minus line 46 (if negative, enter "0")

Adjusted taxable income

= 57142.46 47

Basic exemption

-

40,000.00 48

Line 47 minus \$40,000 (if negative, enter "0")

Net adjusted taxable income

= 17142.46 49

**If line 49 is "0", you are not subject to alternative minimum tax. If you want to apply a minimum tax carryover from previous years against your
2009 tax payable, complete parts 2 and 8 and attach a copy of this form to your return. Also, complete Schedule 1 and your return as usual.**

Enter the amount from line 49

17142.46 50

Federal tax rate

x

15%

51

Gross minimum amount: Multiply line 51 by 15%

=

2571.37 52

Total non-refundable tax credits from line 350 of your Schedule 1

9719.91 53

Enter the total of lines 314, 318, 324, and 326 of your Schedule 1

54

Federal tax rate

x

15%

55

Multiply line 54 by 15%

=

56

Line 53 minus line 56

-

9719.91

-

9719.91 57

Line 52 minus line 57 (if negative, enter "0")

Minimum amount

=

.00 58

**If line 58 is "0", you are not subject to alternative minimum tax. If you want to apply a minimum tax carryover from previous years against your
2009 tax payable, complete parts 2 and 8 and attach a copy of this form to your return. Also, complete Schedule 1 and your return as usual.****Note 3** - If you are a limited or non-active partner of a partnership, or if your interest in the partnership is in a tax shelter that the partnership holds, include
on line 8 your share of the net losses of the partnership from each source (allowable capital losses, business losses, and property losses) that is more than
the amount allowed under paragraph 127.52(1)(c.1) of the Act.Generally, the amount allowed under that paragraph should correspond with the net taxable capital gains that were attributed to you by the partnership or
that you have realized on the disposition of your interest in the partnership. These losses are generally reported on line 122 of your return, except rental
(line 126) and farming losses (line 141).**Note 4** - Also include all other amounts deducted for property for which an identification number is needed or has been obtained under section 237.1 of the
Act, such as carrying charges for the acquisition of the property. Include amounts from Form T5004, *Claim For Tax Shelter Loss or Deduction*, that you
claimed as an income deduction or a loss on your return. Do not include amounts that you have to include on any other line of this form.**Note 5** - Enter on this line carrying charges for the acquisition of an interest in a partnership of which you were a limited or non-active partner, or in a
partnership that owns a rental or leasing property or a film property. Include only carrying charges that are more than your share of the partnership's income.**Note 6** - Calculate the limited partnership losses and/or restricted farm losses, farm losses, and non-capital losses for other years from CCA and carrying
charges, using the rules in effect for the year. If you need help, contact us.**Note 7** - If you elect under section 40 of the *Income Tax Application Rules*, include the elected income in the total on line 42.**Note 8** - If you have unapplied capital losses from other years, complete Part 9 and enter the net non-deducted capital losses on line 45. This applies even if
you have not claimed any net capital losses of other years on line 253 of your return. **However, if line 23 in Part 1 is "0" or negative, and you do not have
any unapplied net capital losses from before May 23, 1985, do not complete Part 9. Enter "0" on line 45.**

Part 2 - Basic federal tax

SIN: 870 000 445 PAULA THIRTYTHREE

Enter the amount from line 404 of your Schedule 1

9719.96 59

Total non-refundable tax credits from line 350 on Schedule 1

9719.91

60

Dividend tax credit amount from line 425 on Schedule 1

+

61

Overseas employment tax credit from Form T626

+

62

Add lines 60 to 62

=

9719.91

63

Tax payable before minimum tax carryover: Line 59 **minus** line 63

=

.05 64

Minimum tax carryover applied in 2009 from line 123 in Part B

-

65

Line 64 **minus** line 65

Basic federal tax

=

.05 66

Part 3 - Regular net federal tax payable

Federal surtax on business income earned outside Canada: multiply the amount from line 66 by 48%.
If you have to pay provincial or territorial tax to multiple jurisdictions, multiply the result by the percentage in Column 5 of line 5222 on Form T2203. In either case, enter the result on this line.

+ .02 67

Recapture of investment tax credit (from line 7 of Form T2038(IND))

+ .07 68

Add lines 66 to 68

= .07 69

Federal foreign tax credit from Form T2209

70

Federal logging tax credit

+

71

Line 70 **plus** line 71

=

72

Line 69 **minus** line 72 (if negative, enter "0")

Federal tax payable

=

.07 73

Federal political contribution tax credit from line 410 of your Schedule 1

74

Investment tax credit (from line E of Form T2038(IND))

+

75

Labour-sponsored funds tax credit from line 414 on your Schedule 1

+

76

Add lines 74 to 76

=

77

Line 73 **minus** line 77 (if negative, enter "0")

Regular net federal tax payable

=

.07 78

Part 4 - Special foreign tax credit (terms identified by the letters (a) and (e) are defined on Form T2209)

- (i) Foreign business income (total business income earned in the foreign country
- minus**
- allowable expenses and deductions for the foreign income)

79

Foreign non-business income (on which non-business income tax was paid to a foreign country (a))

+

80

Total foreign income

=

81

Applicable rate

X

15%

82

Foreign income limit for special foreign tax credit

=

83

- (ii) Total non-business income tax paid to a foreign country (a) x 66.6666% =

84

Total business income tax paid to a foreign country (e)

+

85

Foreign taxes paid for special foreign tax credit

=

86

Enter the amount from line 83 or the amount from line 86, whichever is **less**

87

Enter the amount from line 87 or the amount from line 70, whichever is **more**

Special foreign tax credit

=

.00 88

Part 5 - Obligation to pay alternative minimum tax

Minimum amount from line 58

.00 89

Special foreign tax credit from line 88

-

90

Net minimum tax payable: Line 89 **minus** line 90 (if negative, enter "0")

=

91

Regular net federal tax payable from line 78

.07

92

Federal surtax from line 67

-

.02

93

Line 92 **minus** line 93 (if negative, enter "0")

=

.05

94

Line 91 **minus** line 94 (if negative, enter "0")

=

.05 95

If line 95 is "0", you are not subject to alternative minimum tax. If you want to apply a minimum tax carryover from previous years against your 2009 tax payable, complete Part 8 and attach a copy of this form to your return. Also, complete Schedule 1 and your return as usual. If the amount on line 95 is positive, complete parts 6 and 7.

Part 6 - Federal tax payable (under alternative minimum tax)

Basic federal tax from line 66

96

Amount from line 12 of Form T1206, *Tax on Split Income*

-

97

Line 96 **minus** line 97 (if negative, enter "0")

=

98

Minimum amount from line 58

99

Enter amount 98 or amount 99, whichever is **more**

100

Amount from line 12 of Form T1206, *Tax on Split Income*

+

101

Line 100 **plus** line 101 (**Note 9**)

=

102

Net minimum tax payable from line 91

103

Federal surtax on business income earned outside Canada: multiply the amount from line 102 by 48%. If you have to pay provincial or territorial tax to multiple jurisdictions, multiply the result by the percentage in Column 5 of line 5222 on Form T2203. In either case, enter the result on this line.

+

104

Line 103 **plus** line 104.

=

.00

105

Amount from line 14 of Form T1206, *Tax on Split Income*

106

Enter amount 105 or amount 106, whichever is **more**. Enter this amount on line 417 of your Schedule 1

6791

107

Note 9 - Use the amount on line 102 as your basic federal tax (instead of line 429 of Schedule 1) when you calculate any refundable Quebec or Yukon First Nations abatement. If you have to pay provincial or territorial tax to multiple jurisdictions and have income allocated to Quebec, enter the amount from line 102 on line 11 in Part 2 of Form T2203 to calculate any refundable Quebec abatement.

Note 11- Do not include the non-deducted part of capital losses from mortgage foreclosures and conditional sales repossessions. For post-1994 net capital losses, the first paragraph under Note 3 also applies here.