



## Resource-Related Deductions

**T5013**  
**Schedule 12**

<b>Partnership name</b>	<b>Partnership account number</b>	<b>Fiscal period end</b> Year    Month    Day	<input type="checkbox"/> Original <input type="checkbox"/> Amended
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- Fill out this schedule if, during the fiscal period, the partnership incurred any resource-related expenses or recaptured any earned depletion.
- Do not include in this schedule any expenses or assistance renounced to the partnership by a principal-business corporation in which the partnership holds flow-through shares. Report any renounced expenses or assistance on Schedule 52, *Summary Information for Partnerships that Allocated Renounced Resource Expenses to their Members*.
- All the information requested in this form and in the documents supporting your information return is "prescribed information".
- Fill out this schedule using the instructions in Guide T4068, *Guide for the Partnership Information Return (T5013 forms)*.
- Attach the original copy of this completed schedule to Form T5013 FIN, *Partnership Financial Return*.

### Part 1 – Canadian exploration expenses

<b>Current fiscal period's expenses other than Canadian renewable and conservation expenses (CRCE)</b> .....	<b>100</b>		A
<b>Add:</b> Reclassified Canadian development expenses (subsection 66.1(9)) .....	<b>112</b>		B
Transferred .....	<b>114</b> +		C
Other additions excluding CRCE .....	<b>116</b> +		D
Subtotal (amount from line B <b>plus</b> amounts from lines C and D) =		▶	+ E
<b>Deduct:</b> Transfers .....	<b>124</b>		F
Other deductions excluding CRCE .....	<b>126</b> +		G
Subtotal (amount from line F <b>plus</b> amount from line G) =		▶	- H
<b>Canadian exploration expenses other than CRCE</b> (amount from line A <b>plus</b> amount from line E <b>minus</b> amount from line H) .....	<b>150</b> =		I
(Enter each partner's share of the amount from line 150 in box 173 of the T5013 slips.)			
<b>Canadian renewable and conservation expenses</b> .....	<b>152</b> =		J
(Enter each partner's share of the amount from line 152 in box 206 of the T5013 slips.)			
<b>Assistance for Canadian exploration expenses</b> .....	<b>160</b> =		K
(Enter each partner's share of the amount from line 160 in box 179 of the T5013 slips.)			

### Part 2 – Canadian development expenses

<b>Current fiscal period's expenses</b> .....	<b>200</b>		A
<b>Add:</b> Transferred .....	<b>214</b> +		B
Other additions .....	<b>216</b> +		C
Subtotal (amount from line A <b>plus</b> amounts from lines B and C) =		▶	+ D
<b>Deduct:</b> Transfers .....	<b>224</b>		E
Other deductions .....	<b>226</b> +		F
Subtotal (amount from line E <b>plus</b> amount from line F) =		▶	- G
<b>Canadian development expenses</b> (amount from line D <b>minus</b> amount from line G) .....	<b>250</b> =		H
(Enter each partner's share of the amount from line 250 in box 174 of the T5013 slips.)			
<b>Assistance for Canadian development expenses</b> .....	<b>260</b>		I
(Enter each partner's share of the amount in line 260 in box 180 of the T5013 slips.)			

