*	Revenue Canada	Revenu Canada	CALCULATION OF	PARTS IV.1 AND VI.1 TAXES P	PAYABLE					
Name of co	orporation			Account /	Account / Business Number			Taxation year-end		
						Day	Month	Year		
and its	Part VI.1 ta	x for dividends s, taxable prefe	paid on short-term preferred	dends received on taxable preferred s shares and taxable preferred shares. F eferred shares are terms defined unde	Restricted Financia	al Institu	ıtion (R	RFI),		
File on are pay	-	d copy of this fo	rm with the corporation's T2 r	eturn within 6 months of the end of the	e taxation year, if F	Part IV.1	or VI.	1 taxes		
jurisdic	tion have to	complete colu	mns B and D in Part I of Form	taxes payable that have a permanen T2S-TC. form are from the federal <i>Income Ta</i> .		more th	an one	•		
For mo	ore informati	on, see the T2	Corporation Income Tax Gui	de.						
– Box 1	– Calculat	ion of dividen	d allowanc e							
Paragra	ph 191.1(6)	(b) provides a		llowance by the number of days in the vith two or more taxation years ending .				ıg		
Basic d	ividend allov	vance	· · · · · · · · · · · · · · · · · · ·			\$500,	000			
	Taxable di the extent on taxable	vidends (other the total excee preferred shar	than excluded dividends under ds \$1,000,000 that were paid es or shares that would be ta	r subsections 191(1), 191(4) and 1910 in the immediately preceding calendar able preferred shares if they were isses (subsection 191.1(2))	(5)) to r year ued			A		
			-					_		
Dividen	d allowance	("Total dividen	d allowance" for associated c	orporations)	· · · · · · · · · · · · · · · · · · ·			= B		
If a corpora	tions, under	ssociated with subsection 19	I.1(3), as indicated below. Th	cate the total dividend allowance (ame e amount that is more than \$1,000,000 ndar year by all associated corporatio	0 (amount A) inclu	des non		ded		
agreem	ent is not fil	ed within 30 da		taxable preferred shares in the year It such an agreement is required, the It				tion of		
Allocat	tion of tota	l dividend all	owance							
		Names of corpo	orations (print)	Account / Business Numbers	Dividen	d allowai	nce allo	<u>cated</u>		
					_ \$					
				<u> </u>	_					
-				-						
					\$					
-					_					
-			t B)ach a separate list.		\$ <u></u>					
-	<u> </u>	<u> </u>	<u> </u>							
It is here	by agreed t	hat the total div	•	eement ated as shown above for the taxation	vear 19					
10 11016		ame of corporation			sition or office		<u>Date</u>			

Box 2 – Calculation of	Part VI.1 Tax							
Complete the calculation of	of the dividend allowa	nce in hox 1 on reve	erse					
Dividend allowance – ar				allocated			Α	
Taxable dividends (other and 191(5)) paid in the y	er than excluded divid	ends under subsect	ions 191(1), 191(4),		B C		 E	
			00 2/3 /0	^	. Б –			
2) Taxable dividends (other preferred shares (other the corporation has mac Minus the lesser of: (i)	han short-term prefer	rred shares) of all classification 191.2(1)	asses for which		. F			
(ii)	Amount F		100/	χ	G			
			40%	Х	H =		_ '	
3) Taxable dividends (other year on taxable preferred did not elect under subsidinus the lesser of: (i) Minus Minus Taxable dividends (other year) Head of the preferred did not elect under subsidinus the lesser of: (i)	ed shares (other than section 191.2(1) Amount A Minus Amount C	short-term preferred	d shares) and		J			
(ii)	Amount J				K			
			25%	X	L =		M	
4) Complete this calculation 191.3 under which a corn Part VI.1 tax otherwise Part VI.1 tax transferred Part VI.1 tax transferred Total Part VI.1 tax paya	poration agrees to pa payable for the year d from related corpor d to related corporation able: The total of amounts. Amoun	y all or part of a relation (complete and file Fation	ated corporation's Form T770).				N O	
Note: Part VI.1 tax payable							_	
				<u> </u>				
- Box 3 - Calculation of								
This tax does not apply to at the time the dividends v		-	iary corporations or c	corporations that wei	e,			
Taxable dividends (other t received in the year on tax has made an election und	cable preferred share	s (other than a share	e of a class for which	the corporation			_ P	
Taxable dividends (other than excepted dividends) received in the year by a restricted financial institution on taxable RFI shares (section 187.3) (See the definition of a "taxable RFI share" in subsection 248(1))								
Total dividends subject to	Part IV.1 tax (total of	amount P and amo	unt Q)				R	
Part IV.1 tax(Enter amount S on lin			amount R	X	10% =		_ S	
Portion of dividends includ (Enter amount T on line				X	10% =		T	
Note 1: Part IV.1 tax only Note 2: Part IV.1 tax paya		•					5(1).	