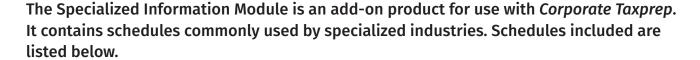


Corporate Taxprep

Specialized Information Module



I) GENERAL SCHEDULES

Inducement - Inducement calculation workchart

- Sch. 16 Patronage dividend deduction
- Sch. 18 Federal and provincial or territorial capital gains refund
- Sch. 20 Part XIV Additionnal tax on non-resident corporations
- Sch. 43 Calculation of parts IV.1 and VI.1 taxes
- Sch. 45 Agreement respecting liability for part VI.1 tax
- Sch. 47 T1131 Canadian film or video production tax credit
- Sch. 48 T1177 Film or video production services tax credit
- MB Sch. 388 Film and video production tax credit
- BC Sch. 422 T1196 Film and television tax credit
- BC Sch. 423 T1197 Production services tax credit
- BC Sch. 429 Interactive digital media tax credit
- ON Sch. 554 Computer animation and special effects tax credit
- ON Sch. 556 Film and television tax credit
- ON Sch. 558 Production services tax credit
- ON Sch. 560 Interactive digital media tax credit
- CO-771.R.14 Proportion of business carried on in Québec and elsewhere by an insurance corporation
- CO-786 Patronage dividend deduction
- CO-1029.8.35 Tax credit for Québec film productions
- CO-1029.8.36.AD Tax credit for damage insurance firms
- CO-1029.8.36.DF Tax credit for film dubbing
- CO-1029.8.36.PM Tax credit for corporations specialized in the production of multimedia titles
- CO-1029.8.36.SM Tax credit for the production of performances
- CO-1029.8.36.SP Tax credit for film production services
- CO-1029.8.36.TM Tax credit for multimedia titles
- CO-1029.8.36.XM Tax credit for the production of multimedia events or environments presented outside Québec
- CO-1140.A Paid-up capital to be used for purposes other than the calculation of the tax on capital

II) CAPITAL TAX

This section includes forms from several provinces for the calculation of capital tax on financial institutions and insurance corporations.

- Sch. 34 Taxable capital employed in Canada financial institutions
- Sch. 35 Taxable capital employed in Canada large insurance corporations
- Sch. 38 Part VI Tax on capital of financial institutions
- Sch. 39 Agreement among related financial institutions part VI tax
- Sch. 42 Calculation of unused part I tax credit
- NL Sch. 305 Capital tax on financial institutions
- NL Sch. 306 Capital tax on financial institutions agreement among related corporations
- CO-1140 Calculation of the paid-up capital of a financial institution
- CO-1167 Insurance corporations
- CO-1175.4 Life insurance corporation
- PE-Capital tax Financial corporation capital tax return
- NS-Capital tax Financial corporation capital tax return
- NB-Capital tax Financial corporation capital tax return
- Loans & deposits Aggregate amount of loans and amount of deposits (NB, NS, PE)

III) CREDIT UNIONS

The SI Module includes the calculations for Allocations in Proportion to Borrowing and the Additional Deduction for credit unions. All relevant tax calculations for federal and provincial tax purposes are provided including the special calculations required for Québec and Manitoba Credit Unions and "Caisses Populaires". The schedules included in this portion of the SI Module are:

- Sch. 1-C Additions and deductions for credit unions
- Sch. 17 Credit union deductions
- MB-Credit Unions Credit unions and caisses populaires tax return

IV) RESOURCE INDUSTRY

In addition to the calculations of resource profits and resource deductions, the SI Module provides:

- Sch. 12 Resource-related deductions
- Sch. 51 Calculation of adjusted resource profits, resource loss, and resource allowance
- Sch. 51-1 Calculation of taxpayer's share of partnership's adjusted resource profits and resource profits
- AB Sch. 51 Resource allowance and depletion schedules Reconciliation
- Royalties Deductible and non-deductible crown payments
- N.B.V. Resource properties net book value (NBV) reconciliation
- CO-1029.8.36.EM Tax credit relating to resources
- Resources Amount respecting resources for Québec (QC Sch. 12)
- AB Sch. 15 Resource related deductions