- Taxpayer details
  Taxpayer details
  Taxable income
  Active business income, foreign income
  Corporate taxes/cash
  Co-Contributions and carryforwards

Taxable income

	Taxpayer details	Taxpayer details
Name	Corporation 1	Corporation 2
Description	T2 Scenario 1	T2 Scenario 2
Province		
Year end		
Year start		
Type	CCPC	CCPC
Турс	cac	care
	Taxable income	Taxable income
Active business income		
Related addbacks (deductions)		-
Related addbacks (deductions)		_
Recapture (terminal loss)	- 00	- 00
Related addbacks (deductions)	- 00	- 00
` ,		
Other investment income - Canadian only	-	-
Related addbacks (deductions)	-	-
Recapture (terminal loss)	- 00	- <mark>  ∞</mark>
Capital gains - proceeds or net	- <b>(</b> 00	- <b>o</b>
(Capital gains - adjusted cost base)	- <del>o</del>	- <del>o</del>
Net capital gains - active assets	- <mark>  00</mark>	- <mark>w</mark>
Net capital gains - passive assets	- <mark>  ∞</mark>	- <mark>w</mark>
Net capital gains - donated property	- <mark>  ∞</mark>	- <del> </del> ∞
(Gains on eligible donations)	- w	- <b>ω</b>
(Non-taxable portion)	-	-
(Allowable business investment losses)	-	
Non-taxable portion	-	-
Eligible dividends - not connected	-	-
Eligible dividends - connected	-	
Other than eligible dividends - not connected	-	-
Other than eligible dividends - connected	-	-
Capital dividends received		
(Non-taxable portion)	-	-
Total net foreign non-business income	-   co	- <mark>  ∞</mark>
Total net foreign business income	- <mark>  ∞</mark>	- <del> </del> ∞
(Subsection 20(12) deduction)	-   co	- <mark>  ∞</mark>
Personal service business	-	-
Net income (loss) for tax purposes	-	-
(Taxable dividends deductible)	-	-
(Donations - 75% limit)	- <del> </del> ∞	- w
(Donations - 100% limit)	- <del> </del> ∞	- <del>  00</del>
(Net capital losses of previous tax years)	- <del>o</del>	- <del>- 0</del>
(Non-capital losses of previous tax year)	- <mark>  ∞</mark>	- <mark>  ∞</mark>

- Taxpayer details
  Taxpayer details
  Taxable income
  Active business income, foreign income
  Corporate taxes/cash
  Co-Contributions and carryforwards

		Taxpayer details		Taxpayer details	
Name	Corporation 1		Corporation 2		
Description		T2 Scenario 1	T2 Scenario 2		
Province					
Year end					
Year start					
Туре	CCPC		CCPC		
		Active business income		Active business income	
Income subject to Federal SBD	-		-		
Income subject to provincial or territorial SBD	-		-		
Business limit allocated	-		-		
Taxable capital for SBD	-		-		
Adjusted Aggregate Investment Income	-		-		
Number of paid work hours	-		-		
Gross specified partnership income	-		-		
SPI assignments + allowable portion	-		-		
Gross specified corporate income	-		-		
SCI assignments	-		-		
SBD assigned to another corporation	-		-		
Cost of capital	-		-		
Cost of M&P capital	-		-		
Cost of ZETM capital	-		-		
Cost of labour	-		-		
Cost of M&P labour	-		-		
Cost of ZETM labour	-		-		
		Multiple jurisdiction		Multiple jurisdiction	
		ridiapic jurisdicaori		Praidpic jurisdiction	

	Multiple jurisdiction			Multiple jurisdiction			
	Salaries and wages	Gross revenue	Taxable income	Salaries and wages	Gross revenue	Taxable income	
Alberta	-	-	-	-	-	-	
British Columbia	-	-	-	-	-	-	
Manitoba	-	-	-	-	-	-	
New Brunswick	-	-	-	-	-	-	
Newfoundland and Labrador	-	-	-	-	-	-	
Nova Scotia	-	-	-	-	-	-	
Northwest Territories	-	-	-	-	-	-	
Nunavut	-	-	-	-	-	-	
Ontario	-	-	-	-	-	-	
Prince Edward Island	-	-	-	-	-	-	
Quebec	-	-	-	-	-	-	
Saskatchewan	-	-	-	-	-	-	
Yukon Territory	-	-	-	-	-	-	
Outside Canada	-	-	-	-	-	-	
Total							

Total -			

	Foreign amounts	Foreign amounts
Country	-	-
Net foreign capital gains	-	-
Net foreign non-business income	-	
Net foreign business income		
Net foreign non-business income - for Sch 21	-	-
Foreign taxes on non-business income	-	
Federal non-business FTC claimed	-	-
Provincial non-business FTC claimed	-	
20(12) deduction claimed on non-business		
Net foreign business income - for Sch 21	-	-
Foreign taxes on business income		
Federal business FTC claimed		

- Taxpayer details
  Taxpayer details
  Taxable income
  Active business income, foreign income
  Corporate taxes/cash
  Co-Contributions and carryforwards

	Taxpayer	details		Taxpayer details				
Name	Corpora	ation 1		Corporation 2				
Description	T2 Scer			T2 Scenario 2				
Province								
Year end								
Year start								
Туре	CCPC		CCPC					
	Disposition of ca		Di	sposition of capital proper	ty			
	Asse	ets		Assets				
Description	Asset 1 Asset		Asset 1	Asset 2	Asset 3			
Туре	Passive Passiv		Passive	Passive	Passive			
Depreciated for tax purposes	FALSE FALSI		FALSE	FALSE	FALSE			
Capital gain before June 25, 2024	FALSE FALSI	E FALSE	FALSE	FALSE	FALSE			
	Capital ga	Capital gain (loss)						
Proceeds				] ] ]				
(Adjusted cost base)	-		-	-	-			
(Cash outlays and expenses from disposition)	-		-	-	-			
Capital gain (loss)	- 00	- 00 - 00	- a	- 00	- 00			
	Recapture (te			Recapture (terminal loss)				
Undepreciated capital cost of asset class	-		-		- 1			
Lesser of proceeds and ACB	-		-		-			
Claim terminal loss	FALSE FALSI	E FALSE	FALSE	FALSE	FALSE			
Recapture (terminal loss)	-		-	-	-			
	Dona	tion		Donation				
Qualifying security	FALSE FALSI	E FALSE	FALSE	FALSE	FALSE			
Type of donation	-		-	-	-			
Amount of eligible donation	-		-	-	-			
	Notes an	d calcs		Notes and calcs				
	INUICS all	u caics						
	Notes di	u caics		Notes and cales				
	Notes di	u caics		Notes and cales				
	INUCES di	u caics		Notes dila cales				
	IVUES dil	u caics		Notes und Cales				
	Asse			Assets				
Description		ets	Asset 4		Asset 6			
Description Type	Asse	ets 5 Asset 6	Asset 4 Passive	Assets	Asset 6 Passive			
Type Depreciated for tax purposes	Asset 4 Asset Passive Passiv FALSE FALSE	tts	Passive FALSE	Assets Asset 5 Passive FALSE	Passive FALSE			
Туре	Asset 4	tts	Passive	Assets Asset 5 Passive	Passive			
Type Depreciated for tax purposes	Asset 4   Asset	5 Asset 6 re Passive E FALSE FALSE	Passive FALSE	Assets Asset 5 Passive FALSE	Passive FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024	Asset 4 Asset Passive Passiv FALSE FALSE	5 Asset 6 re Passive E FALSE FALSE	Passive FALSE	Assets  Asset 5  Passive  FALSE  FALSE	Passive FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds	Asset 4   Asset	5 Asset 6 re Passive E FALSE FALSE	Passive FALSE	Assets  Asset 5  Passive  FALSE  FALSE	Passive FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base)	Asset 4   Asset	5 Asset 6 re Passive E FALSE FALSE	Passive FALSE	Assets  Asset 5  Passive  FALSE  FALSE	Passive FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds	Asset 4 Asset Passive Passive FALSE FALSE FALSE FALSE Capital ga	5 Asset 6 e Passive E FALSE FALSE in (loss)	Passive FALSE FALSE	Assets  Asset 5 Passive FALSE FALSE Capital gain (loss)	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition)	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI Capital ga	5	Passive FALSE FALSE	Assets  Asset 5 Passive FALSE FALSE Capital gain (loss)	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)	Asset 4 Asset Passive Passiv FALSE FALSI FALSE FALSI Capital ga	5	Passive FALSE FALSE	Assets Asset 5 Passive FALSE FALSE Capital gain (loss) 0 - 0	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition)	Asset 4 Asset Passive Passiv FALSE FALSI FALSE FALSI Capital ga	5	Passive FALSE FALSE	Assets Asset 5 Passive FALSE FALSE Capital gain (loss) 0 - 0	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI  Capital ga  -	tts    Asset 6   Passive   FALSE   FALSE	Passive FALSE FALSE	Assets Asset 5 Passive FALSE FALSE Capital gain (loss) 0 - 0	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI  Capital ga	tts    Asset 6   Passive   FALSE   FALSE	Passive FALSE FALSE	Assets  Asset 5 Passive FALSE FALSE Capital gain (loss)	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI  Capital ga	5	Passive FALSE FALSE	Assets  Asset 5 Passive FALSE FALSE Capital gain (loss)	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss Recapture (terminal loss)	Asset 4 Asset Passive Passiv FALSE FALSE FALSE FALSI  Capital ga  -   -   -   -   -   -   -   -   -   -	Asset 6   Passive	Passive FALSE FALSE	Assets  Asset 5  Passive FALSE FALSE  Capital gain (loss)  0  Recapture (terminal loss)  FALSE  FALSE	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss	Asset 4 Asset Passive Passive FALSE FALSE FALSE FALSE  Capital ga  -	Asset 6   Passive	Passive FALSE FALSE	Assets  Asset 5  Passive FALSE FALSE  Capital gain (loss)  -	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss Recapture (terminal loss)  Qualifying security	Asset 4	Asset 6   Passive   FALSE	Passive FALSE FALSE	Assets  Asset 5 Passive FALSE FALSE  Capital gain (loss)  -	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss Recapture (terminal loss)  Qualifying security Type of donation	Asset 4	Section   Sect	Passive FALSE FALSE	Assets  Asset 5 Passive FALSE FALSE  Capital gain (loss)  -	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss Recapture (terminal loss)  Qualifying security Type of donation	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI  Capital ga  -	Section   Sect	Passive FALSE FALSE	Assets  Asset 5  Passive FALSE FALSE  Capital gain (loss)  0  Recapture (terminal loss)  FALSE  Donation  FALSE	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss Recapture (terminal loss)  Qualifying security Type of donation	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI  Capital ga  -	Section   Sect	Passive FALSE FALSE	Assets  Asset 5  Passive FALSE FALSE  Capital gain (loss)  0  Recapture (terminal loss)  FALSE  Donation  FALSE	Passive FALSE FALSE			
Type Depreciated for tax purposes Capital gain before June 25, 2024  Proceeds (Adjusted cost base) (Cash outlays and expenses from disposition) Capital gain (loss)  Undepreciated capital cost of asset class Lesser of proceeds and ACB Claim terminal loss Recapture (terminal loss)  Qualifying security Type of donation	Asset 4 Asset Passive Passive FALSE FALSI FALSE FALSI  Capital ga  -	Section   Sect	Passive FALSE FALSE	Assets  Asset 5  Passive FALSE FALSE  Capital gain (loss)  0  Recapture (terminal loss)  FALSE  Donation  FALSE	Passive FALSE FALSE			

- Taxpayer details
  Taxpayer details
  Taxable income
  Active business income, foreign income
  Corporate taxes/cash
  Co-Contributions and carryforwards

			Taxpayer details			Taxpayer details
Name			Corporation 1			Corporation 2
Description		_	T2 Scenario 1	T2 Scenario 2		
		_	12 Section 1		_	12 Section 2
Province						
Year end						
Year start						
Type	CCPC			CCPC		
		_	Corporate cash summary		(	Corporate cash summary
Total cash	-	ш		-		
Adjustment	-			-		
Net cash before corporate taxes	-			-		
(Part I tax - non-refundable)	-	Г		-		
(Part I tax - refundable)	-	Г		-	П	
(Part III tax)	-	Г		-	П	
(Part III.1 tax)	-	Г		-	П	
(Part IV tax - ERDTOH)	-	Г		-	П	
(Part IV tax - NERDTOH)	-	Т		-		
(Net provincial tax)	-	т		-		
Dividend refund - ERDTOH	_	∞		-	œ	
Dividend refund - NERDTOH	-	∞		-	8	
Adjustment	-	œ		-	00	
Net cash after corporate taxes	-	L		-		
(Tax-free amounts paid)	-	Г		-		
(Capital gains distributions)	-			-		
(Dividends paid - capital)	-			-		
(Dividends paid - eligible)	-	Г		-		
(Dividends paid - other than eligible)	-	Г		-		
Net cash after distributions	-	$\overline{}$			Ξ	
Net cash after distributions	-	ш		-	Ш	
			Corporate tax summary			Corporate tax summary
Total taxes	-	Г		-		
(Instalment 01)		r			П	
(Instalment 02)		Н		-	Н	
(Instalment 03)	-	Н		-	Н	
(Instalment 04)	-	Н		-	Н	
(Instalment 05)	-	Н		-	Н	
(Instalment 05)	-	Н		-	Н	
(Instalment 00)	-	Н		-	Н	
(Instalment 07)	-	Н		-	Н	
(Instalment 09)	-	Н		-	Н	
(Instalment 10)	-	Н		-	Н	
(Instalment 10) (Instalment 11)	-	Н		-	Н	
(Instalment 11) (Instalment 12)	-	H		-	Н	
		Н			Н	
(Payment on filing)	-	L		-	Ц	
Balance owing (refund)	-			_	П	

- Taxpayer details
  Taxpayer details
  Taxable income
  Active business income, foreign income
  Corporate taxes/cash
  Co-Contributions and carryforwards

	Taxpayer details	Taxpayer details		
News				
Name Description	Corporation 1 T2 Scenario 1	Corporation 2 T2 Scenario 2		
	12 Scalato 1	1.2 Sociatio 2		
Province Year end				
Year start				
Type	CCPC	CCPC		
	Carryforwards summary	Carryforwards summary		
	Net capital losses	Net capital losses		
Net capital losses - opening	-	-		
Increase	-	-		
(Claimed)	- w	- w		
Net capital losses - closing				
	Non-capital losses	Non-capital losses		
Non-registive contract	Non capital 1000c0	-		
Non-capital losses - opening Increase	-	-		
(Claimed)	- 00	- 00		
Non-capital losses - closing	-	-		
	Non-eligible refundable dividend tax on hand	Non-eligible refundable dividend tax on hand		
NERDTOH - opening	-			
NERDTOH - Part I tax - refundable	-	-		
NERDTOH - Part IV tax - not connected	-			
NERDTOH - Part IV tax - connected (NERDTOH - Dividend refund)	- 0	-   00		
NERDTOH - Dividend refund)  NERDTOH - closing	-   6	-   0		
	Eligible refundable dividend tax on hand	Eligible refundable dividend tax on hand		
ERDTOH - opening	and the same			
ERDTOH - Part I tax - refundable	-	-		
ERDTOH - Part IV tax - not connected	-	-		
ERDTOH - Part IV tax - connected	-	-		
(ERDTOH - Dividend refund) ERDTOH - closing	- 00	- 00		
ERDTOIT - dosing	-			
	General rate income pool	General rate income pool		
GRIP - opening	-	-		
Income taxable at the general rate * 0.72	-	-		
		- 00		
Eligible dividends received	- œ			
(Eligible dividends paid)	- 00	- 00		
(Eligible dividends paid)	- w	- 00		
(Eligible dividends paid) GRIP - closing	- o O O O O O O O O O O O O O O O O O O	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening	- w	- 00		
(Eligible dividends paid) GRIP - dosing  Donations - 75% limit - opening Donations made - 75% limit	- 00 - Donations - 75% limit	Donations - 75% limit		
(Eligible dividends paid) GRIP - dosing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations diamed - 75% limit)	- 00 - Donations - 75% limit	- 0 Donations - 75% limit		
(Eligible dividends paid)  GRIP - closing  Donations - 75% limit - opening  Donations made - 75% limit  Donations of capital property - 75% limit	- 00 - Donations - 75% limit 00	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit)	- 00	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing	- 00 - Donations - 75% limit 00	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations of capital property - 75% limit) (Donations - 75% limit - closing  Donations - 100% limit - opening	- 00 - Donations - 75% limit 00 - 00 - 100 - 100% limit - 100% limit	Donations - 75% limit  -   -   -   -   -   -   -   -     -		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit	Donations - 75% limit  -   -   -   -   -   -   -   -   -   -	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit	- 00 - Donations - 75% limit 00 - 00 - 100 - 100% limit - 100% limit	Donations - 75% limit  -   -   -   -   -   -   -     -     -		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit	- 00 - Donations - 75% limit 00 - 00 - 00 - 00 - 00 - 00 - 00 -	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations of capital property - 15% limit) Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations of capital property - 100% limit (Donations claimed - 100% limit)	- 00 - Donations - 75% limit 00 - 00 - 00 - 00 - 00 - 00 - 00 -	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing	Donations - 75% limit  -   -   -   -   -   -   -   -   -   -	Donations - 75% limit  -		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations of capital property - 75% limit) (Donations - 75% limit - closing  Donations - 100% limit - opening Donations - 100% limit - opening Donations of capital property - 100% limit (Donations of capital property - 100% limit (Donations of limit - opening) Donations of limit - opening Donations of limit - opening Donations of limit - opening Donations - 100% limit - closing	Donations - 75% limit  Donations - 75% limit  Donations - 100% limit  Donations - 100% limit  Federal business foreign tax credit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 75% limit - closing  Donations - 75% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing  Federal business FTC - opening Increase	Donations - 75% limit  Donations - 75% limit  Donations - 100% limit  Donations - 100% limit  Federal business foreign tax credit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing	Donations - 75% limit  Donations - 75% limit  Donations - 100% limit  Donations - 100% limit  Federal business foreign tax credit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 75% limit - closing  Donations - 75% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing  Federal business FTC - opening Increase	Donations - 75% limit  Donations - 75% limit  Donations - 100% limit  Donations - 100% limit  Federal business foreign tax credit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing	Donations - 75% limit  Donations - 75% limit  Donations - 100% limit  Donations - 100% limit  Federal business foreign tax credit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing	Donations - 75% limit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations of capital property - 75% limit) (Donations - 75% limit - closing  Donations - 100% limit - opening Donations - 100% limit - opening Donations of capital property - 100% limit (Donations of capital property - 100% limit (Donations of capital property - 100% limit (Donations - 100% limit - closing  Federal business FTC - opening Increase (Claimed) Federal business FTC - closing  Opening CDA - net capital gains (losses) Opening CDA - capital dividends received	Donations - 75% limit	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 100% limit - closing  Donations - 100% limit - opening Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing  Federal business FTC - opening Increase (Caimed) Federal business FTC - closing  Opening CDA - net capital gains (losses) Opening CDA - capital dividends received Opening CDA - other	Donations - 75% limit  Donations - 75% limit  Donations - 100% limit  Donations - 100% limit  Federal business foreign tax credit  Capital dividend account  Capital dividend account	Donations - 75% limit		
(Eligible dividends paid) GRIP - closing  Donations - 75% limit - opening Donations made - 75% limit Donations of capital property - 75% limit (Donations claimed - 75% limit) Donations - 75% limit - closing  Donations - 100% limit - opening Donations made - 100% limit Donations of capital property - 100% limit (Donations claimed - 100% limit) Donations - 100% limit - closing  Federal business FTC - opening Increase (Claimed) Federal business FTC - closing  Opening CDA - net capital gains (losses) Opening CDA - capital dividends received Opening CDA - capital dividends received Opening CDA - capital dividends paid)	Donations - 75% limit  -	Donations - 75% limit		
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