



Schedule 200 Summary

for 2009 taxation year

Corporation	EMAX COMPUTER SYSTEMS INC.
Business number	101624039RC0001
Taxation year end	31-08-2009

	2009	2008	2007		2009	2008	2007
Net income from financial stmts	-54,707			Part I tax			
Total additions	51,119			Base amount	550		
Total deductions	1,219			Corporate surtax	600		
Taxable income				Recapture of invest. tax credit	602		
Net income from fin. stmts.	300	-4,807		Refundable tax on CCPC's	604		
Charitable donations	311			Subtotal			
Gifts to Can or a province	312			Less: Small business deduction			
Cultural gifts	313			Federal tax abatement	608		
Ecological gifts	314			M&P profits deduction	616		
Gifts of medicine	315			Invest corp deduction	620		
Taxable dividends deductible	320			Add. deduc.- credit unions	628		
Part VI.1 tax deduction	325			Fed foreign non-bus credit	632		
Prior year non-cap. losses	331			Fed foreign business credit	636		
Prior year net cap. losses	332			General tax reduct. CCPC	638		
Prior year restricted farm loss	333			General tax reduct.	639		
Prior year farm losses	334			Fed logging tax credit	640		
Corp's limited partner. losses	335			Fed political tax credit	644		
Taxable cap. gains cr. union	340			Fed qual envir trust credit	648		
Prosp., grubstaker's shares	350			Investment tax credit	652		
Total Deductions				Subtotal			
Subtotal				Part I tax payable			
Section 110.5 additions	355			Summary of tax and credits			
Taxable income	360			Part I Tax payable	700		
Income exempt (149 (1) (t))	370			Part II Surtax payable	708		
Taxable income modified				Part III.1 tax payable	710		
Small business deduction				Part IV Tax payable	712		
Income from active business	400			Part IV.1 Tax payable	716		
Tax income modified	405			Part VI Tax payable	720		
Business limit	466,576			Part VI.1 Tax payable	724		
Reduction to business limit				Part XIII.1 Tax payable	727		
Reduced business limit	425	466,576		Part XIV Tax payable	728		
Small business deduction	430			Total federal tax			
Refundable portion of Part I tax				Add: Net prov., terr. tax pay.	760		
Aggregate invest income	440			Prov. tax on large corps	765		
Foreign investment income	445			Total tax payable	770		
Amount A - B				Less: Invest tax credit refund	780		
Subtotal of deductions				Dividend refund	784		
Part I tax payable				Fed cap gains refund	788		
Less: corporate surtax				Fed qual env trust credit	792		
Net amount				Can. film/video prod.	796		
Refundable Part I tax	450			Film or video tax credit	797		
Refundable dividend tax on hand				Tax withheld at source	800		
RDTOH - beginning of year	460			Prov. & terr. cap gains refund	808		
Dividend refund prev yr				Prov. & terr. refund tax credit	812		
Refundable Part I tax				Tax instalments paid	840		
Total Part IV tax pay.				Total credits	890		
Net RDTOH from pred. corp	480			Balance			
RDTOH - end of year	485			Overpayment			
Dividend refund				Balance unpaid			
Taxable dividends paid	27,600			Payment enclosed	898		
Ref. div. tax on hand -year end							
Dividend refund							



T2 CORPORATION INCOME TAX RETURN
(2009 and later tax years)

This form serves as a federal, provincial, and territorial corporation income tax return, unless the corporation is located in Quebec or Alberta. If the corporation is located in one of these provinces, you have to file a separate provincial corporation return.

Parts, sections, subsections, paragraphs, and subparagraphs mentioned on this return refer to the federal *Income Tax Act*. This return may contain changes that had not yet become law at the time of printing.

Send one completed copy of this return, including schedules and the *General Index of Financial Information* (GIFI), to your tax centre or tax services office. You have to file the return within six months after the end of the corporation's tax year.

For more information see www.cra.gc.ca or Guide T4012, *T2 Corporation - Income Tax Guide*.

055 Do not use this area

Identification

Business Number (BN) 001 101624039RC0001

Corporation's name 002 EMAX COMPUTER SYSTEMS INC.

Address of head office

Has this address changed since the last time you filed your T2 return? 010 1 Yes X 2 No

(If yes, complete lines 011 to 018.)

011 480 Tweedsmuir Avenue

012

City Province, territory, or state

015 Ottawa 016 ON

Country (other than Canada) Postal code/Zip code

017 018 K1Z5N9

Mailing address (if different from head office address)

Has this address changed since the last time you filed your T2 return? 020 1 Yes 2 No X

(If yes, complete lines 021 to 028.)

021 c/o

022

023

City Province, territory, or state

025 026

Country (other than Canada) Postal code/Zip code

027 028

Location of books and records

Has the location of books and records changed since the last time you filed your T2 return? 030 1 Yes 2 No X

(If yes, complete lines 031 to 038.)

031

032

City Province, territory, or state

035 036

Country (other than Canada) Postal code/Zip code

037 038

040 Type of corporation at the end of the tax year

1 X Canadian-controlled private corporation (CCPC) 4 Corporation controlled by a public corporation

2 Other private corporation 5 Other corporation (specify, below)

3 Public corporation

If the type of corporation changed during the tax year, provide the effective date of the change. 043

To which tax year does this return apply?

Tax year start Tax year-end

060 2008.09.01 061 2009.08.31

YYYY MM DD YYYY MM DD

Has there been an acquisition of control to which subsection 249(4) applies since the previous tax year? 062 1 Yes 2 No X

If yes, provide the date control was acquired 065

YYYY MM DD

Is the date on line 061 a deemed tax year-end in accordance with subsection 249(3.1)? 066 1 Yes 2 No X

Is the corporation a professional corporation that is a member of a partnership? 067 1 Yes 2 No X

Is this the first year of filing after:

Incorporation? 070 1 Yes 2 No X

Amalgamation? 071 1 Yes 2 No X

If yes, complete lines 030 to 038 and attach Schedule 24.

Has there been a wind-up of a subsidiary under section 88 during the current tax year? 072 1 Yes 2 No X

If yes, complete and attach Schedule 24.

Is this the final tax year before amalgamation? 076 1 Yes 2 No X

Is this the final return up to dissolution? 078 1 Yes 2 No X

If an election was made under section 261, state the functional currency used 079

Is the corporation a resident of Canada? 080 1 Yes X 2 No

If no, give the country of residence on line 081 and complete and attach Schedule 97.

081

Is the non-resident corporation claiming an exemption under an income tax treaty? 082 1 Yes 2 No X

If yes, complete and attach Schedule 91.

If the corporation is exempt from tax under section 149, tick one of the following boxes:

085 1 Exempt under paragraph 149(1)(e) or (l)

2 Exempt under paragraph 149(1)(j)

3 Exempt under paragraph 149(1)(t)

4 Exempt under other paragraphs of section 149

Do not use this area

091 092 093 094 095 096

100

Attachments**Financial statement information:** Use GIFI schedules 100, 125, and 141.**Yes Schedule****Schedules** - Answer the following questions. For each **yes** response, **attach** to the T2 return the schedule that applies.

Is the corporation related to any other corporations?	150	<input type="checkbox"/>	9
Is the corporation an associated CCPC?	160	<input type="checkbox"/>	23
Is the corporation an associated CCPC that is claiming the expenditure limit?	161	<input type="checkbox"/>	49
Does the corporation have any non-resident shareholders?	151	<input type="checkbox"/>	19
Has the corporation had any transactions, including section 85 transfers, with its shareholders, officers, or employees, other than transactions in the ordinary course of business? Exclude non-arm's length transactions with non-residents.	162	<input type="checkbox"/>	11
If you answered yes to the above question, and the transaction was between corporations not dealing at arm's length, were all or substantially all of the assets of the transferor disposed of to the transferee?	163	<input type="checkbox"/>	44
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada?	164	<input type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan?	165	<input type="checkbox"/>	15
Is the corporation claiming a loss or deduction from a tax shelter acquired after August 31, 1989?	166	<input type="checkbox"/>	T5004
Is the corporation a member of a partnership for which a partnership identification number has been assigned?	167	<input type="checkbox"/>	T5013
Did the corporation, a foreign affiliate controlled by the corporation, or any other corporation or trust that did not deal at arm's length with the corporation have a beneficial interest in a non-resident discretionary trust?	168	<input type="checkbox"/>	22
Did the corporation have any foreign affiliates during the year?	169	<input type="checkbox"/>	25
Has the corporation made any payments to non-residents of Canada under subsections 202(1) and/or 105(1) of the federal <i>Income Tax Regulations</i> ?	170	<input type="checkbox"/>	29
Has the corporation had any non-arm's length transactions with a non-resident?	171	<input type="checkbox"/>	T106
For private corporations: Does the corporation have any shareholders who own 10% or more of the corporation's common and/or preferred shares?	173	<input checked="" type="checkbox"/>	50
Has the corporation made payments to, or received amounts from, a retirement compensation plan arrangement during the year?	172	<input type="checkbox"/>	—
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes?	201	<input checked="" type="checkbox"/>	1
Has the corporation made any charitable donations; gifts to Canada, a province, or a territory; gifts of cultural or ecological property; or gifts of medicine?	202	<input type="checkbox"/>	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund?	203	<input checked="" type="checkbox"/>	3
Is the corporation claiming any type of losses?	204	<input checked="" type="checkbox"/>	4
Is the corporation claiming a provincial or territorial tax credit or does it have a permanent establishment in more than one jurisdiction?	205	<input type="checkbox"/>	5
Has the corporation realized any capital gains or incurred any capital losses during the tax year?	206	<input checked="" type="checkbox"/>	6
i) Is the corporation claiming the small business deduction and reporting income from: a) property (other than dividends deductible on line 320 of the T2 return), b) a partnership, c) a foreign business, or d) a personal services business; or ii) is the corporation claiming the refundable portion of Part I tax?	207	<input type="checkbox"/>	7
Does the corporation have any property that is eligible for capital cost allowance?	208	<input checked="" type="checkbox"/>	8
Does the corporation have any property that is eligible capital property?	210	<input type="checkbox"/>	10
Does the corporation have any resource-related deductions?	212	<input type="checkbox"/>	12
Is the corporation claiming reserves of any kind?	213	<input type="checkbox"/>	13
Is the corporation claiming a patronage dividend deduction?	216	<input type="checkbox"/>	16
Is the corporation a credit union claiming a deduction for allocations in proportion to borrowing or an additional deduction?	217	<input type="checkbox"/>	17
Is the corporation an investment corporation or a mutual fund corporation?	218	<input type="checkbox"/>	18
Is the corporation carrying on business in Canada as a non-resident corporation?	220	<input type="checkbox"/>	20
Is the corporation claiming any federal or provincial foreign tax credits, or any federal or provincial logging tax credits?	221	<input type="checkbox"/>	21
Does the corporation have any Canadian manufacturing and processing profits?	227	<input type="checkbox"/>	27
Is the corporation claiming an investment tax credit?	231	<input type="checkbox"/>	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures?	232	<input type="checkbox"/>	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000?	233	<input type="checkbox"/>	—
Is the total taxable capital employed in Canada of the corporation and its associated corporations over \$10,000,000?	234	<input type="checkbox"/>	—
Is the corporation claiming a surtax credit?	237	<input type="checkbox"/>	37
Is the corporation subject to gross Part VI tax on capital of financial institutions?	238	<input type="checkbox"/>	38
Is the corporation claiming a Part I tax credit?	242	<input type="checkbox"/>	42
Is the corporation subject to Part IV.1 tax on dividends received on taxable preferred shares or Part VI.1 tax on dividends paid?	243	<input type="checkbox"/>	43
Is the corporation agreeing to a transfer of the liability for Part VI.1 tax?	244	<input type="checkbox"/>	45
Is the corporation subject to Part II - Tobacco Manufacturers' surtax?	249	<input type="checkbox"/>	46
For financial institutions: Is the corporation a member of a related group of financial institutions with one or more members subject to gross Part VI tax?	250	<input type="checkbox"/>	39
Is the corporation claiming a Canadian film or video production tax credit refund?	253	<input type="checkbox"/>	T1131
Is the corporation claiming a film or video production services tax credit refund?	254	<input type="checkbox"/>	T1177
Is the corporation subject to Part XIII.1 tax? (Show your calculations on a sheet that you identify as Schedule 92.)	255	<input type="checkbox"/>	92

Attachments - continued from page 2

	Yes	Schedule
Did the corporation have any foreign affiliates that are not controlled foreign affiliates?	256 <input type="checkbox"/>	T1134-A
Did the corporation have any controlled foreign affiliates?	258 <input type="checkbox"/>	T1134-B
Did the corporation own specified foreign property in the year with a cost amount over \$100,000?	259 <input type="checkbox"/>	T1135
Did the corporation transfer or loan property to a non-resident trust?	260 <input type="checkbox"/>	T1141
Did the corporation receive a distribution from or was it indebted to a non-resident trust in the year?	261 <input type="checkbox"/>	T1142
Has the corporation entered into an agreement to allocate assistance for SR&ED carried out in Canada?	262 <input type="checkbox"/>	T1145
Has the corporation entered into an agreement to transfer qualified expenditures incurred in respect of SR&ED contracts?	263 <input type="checkbox"/>	T1146
Has the corporation entered into an agreement with other associated corporations for salary or wages of specified employees for SR&ED?	264 <input type="checkbox"/>	T1174
Did the corporation pay taxable dividends (other than capital gains dividends) in the tax year?	265 <input checked="" type="checkbox"/>	55
Has the corporation made an election under subsection 89(11) not to be a CCPC?	266 <input type="checkbox"/>	T2002
Has the corporation revoked any previous election made under subsection 89(11)?	267 <input type="checkbox"/>	T2002
Did the corporation (CCPC or deposit insurance corporation (DIC)) pay eligible dividends, or did its general rate income pool (GRIP) change in the tax year?	268 <input type="checkbox"/>	53
Did the corporation (other than a CCPC or DIC) pay eligible dividends, or did its low rate income pool (LRIP) change in the tax year?	269 <input type="checkbox"/>	54

Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements?	270	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Is the corporation inactive?	280	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Has the major business activity changed since the last return was filed? (enter yes for first-time filers)	281	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
What is the corporation's major business activity? 282			
(only complete if yes was entered at line 281)			
If the major business activity involves the resale of goods, show whether it is wholesale or retail	283	1 Wholesale <input type="checkbox"/>	2 Retail <input type="checkbox"/>
Specify the principal product(s) mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents.	284 Consulting	285 60.0	%
	286 Web Page/Internet Advertising	287 40.0	%
	288	289	%
Did the corporation immigrate to Canada during the tax year?	291	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Did the corporation emigrate from Canada during the tax year?	292	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>
Do you want to be considered as a quarterly instalment remitter if you are eligible?	293	1 Yes <input type="checkbox"/>	2 No <input type="checkbox"/>
If the corporation was eligible to remit instalments on a quarterly basis for part of the tax year, provide the date the corporation ceased to be eligible	294	YYYY MM DD	
If the corporation's major business activity is construction, did you have any subcontractors during the tax year?	295	1 Yes <input type="checkbox"/>	2 No <input checked="" type="checkbox"/>

Taxable income

Net income or (loss) for income tax purposes from Schedule 1, financial statements, or GIFL	300	(4,807)	A
Deduct: Charitable donations from Schedule 2	311		
Gifts to Canada, a province, or a territory from Schedule 2	312		
Cultural gifts from Schedule 2	313		
Ecological gifts from Schedule 2	314		
Gifts of medicine from Schedule 2	315		
Taxable dividends deductible under section 112 or 113, or subsection 138(6) from Schedule 3	320		
Part VI.1 tax deduction *	325		
Non-capital losses of previous tax years from Schedule 4	331		
Net capital losses of previous tax years from Schedule 4	332		
Restricted farm losses of previous tax years from Schedule 4	333		
Farm losses of previous tax years from Schedule 4	334		
Limited partnership losses of previous tax years from Schedule 4	335		
Taxable capital gains or taxable dividends allocated from a central credit union	340		
Prospector's and grubstaker's shares	350		
Subtotal			B
Subtotal (amount A minus amount B) (if negative, enter "0")		0	C
Add: Section 110.5 additions or subparagraph 115(1)(a)(vii) additions	355		D
Taxable income (amount C plus amount D)	360		
Income exempt under paragraph 149(1)(t)	370		
Taxable income for a corporation with exempt income under paragraph 149(1)(t) (line 360 minus line 370)			Z

*This amount is equal to 3 times the Part VI.1 tax payable at line 724 on page 8.

Small business deduction**Canadian-controlled private corporations (CCPCs) throughout the tax year**Income from active business carried on in Canada from Schedule 7 **400** ATaxable income from line 360 on page 3, **minus** 10/3 of the amount on line 632* on page 7, **minus** 3 times the amount on line 636** on page 7, and **minus** any amount that, because of federal law, is exempt from Part I tax **405** B**Calculation of the business limit:**

For all CCPCs, calculate the amount at line 4 below.

$$400,000 \times \frac{\text{Number of days in the tax year before 2009}}{\text{Number of days in the tax year}} \frac{122}{365} = \dots\dots\dots 133,699 \quad 1$$

$$500,000 \times \frac{\text{Number of days in the tax year after 2008}}{\text{Number of days in the tax year}} \frac{243}{365} = \dots\dots\dots 332,877 \quad 2$$
Add amounts at lines 1 and 2 466,576 4Business limit (see notes 1 and 2 below) **410** 466,576 C**Notes:** 1. For CCPCs that are not associated, enter the amount from line 4 on line 410. However, if the corporation's tax year is less than 51 weeks, prorate the amount from line 4 by the number of days in the tax year divided by 365, and enter the result on line 410.

2. For associated CCPCs, use Schedule 23 to calculate the amount to be entered on line 410.

Business limit reduction:Amount C 466,576 \times **415** *** 11,250 D = EReduced business limit (amount C **minus** amount E) (if negative, enter "0") **425** 466,576 F**Small business deduction**

$$\begin{array}{l} \text{Amount A, B, C, or F} \\ \text{whichever is the least} \end{array} \times \frac{\text{Number of days in the tax year before January 1, 2008}}{\text{Number of days in the tax year}} \times 16\% = \dots\dots\dots 5$$

$$\begin{array}{l} \text{Amount A, B, C, or F} \\ \text{whichever is the least} \end{array} \times \frac{\text{Number of days in the tax year after December 31, 2007}}{\text{Number of days in the tax year}} \times 17\% = \dots\dots\dots 6$$
Total of amounts 5 and 6 - enter on line 9 of page 7 **430** G

* Calculate the amount of foreign non-business income tax credit deductible on line 632 without reference to the refundable tax on the CCPC's investment income (line 604) and without reference to the corporate tax reductions under section 123.4.

** Calculate the amount of foreign business income tax credit deductible on line 636 without reference to the corporate tax reductions under section 123.4.

*** **Large corporations**

- If the corporation is not associated with any corporations in both the current and previous tax years, the amount to be entered at line 415 is: (Total taxable capital employed in Canada for the **prior year** minus \$10,000,000) x 0.225%.
- If the corporation is not associated with any corporations in the current tax year, but was associated in the previous tax year, the amount to be entered at line 415 is: (Total taxable capital employed in Canada for the **current year** minus \$10,000,000) x 0.225%.
- For corporations associated in the current tax year, see Schedule 23 for the special rules that apply.

General tax reduction for Canadian-controlled private corporations

Canadian-controlled private corporations throughout the tax year

Taxable income from line 360 on page 3		A
Lesser of amounts V and Y from Part 9 of Schedule 27	B	
Amount QQ from Part 13 of Schedule 27	C	
Amount used to calculate the credit union deduction from Schedule 17	D	
Amount from line 400, 405, 410, or 425 on page 4, whichever is the least	E	
Aggregate investment income from line 440 of page 6	F	
Total of amounts B to F	►	G
Amount A minus amount G (if negative, enter "0")		H

Amount H	×	Number of days in the tax year before January 1, 2008		×	7% =	I
		Number of days in the tax year				
Amount H	×	Number of days in the tax year after December 31, 2007, and before January 1, 2009	122	×	8.5% =	J
		Number of days in the tax year	365			
Amount H	×	Number of days in the tax year after December 31, 2008 and before January 1, 2010	243	×	9% =	K
		Number of days in the tax year	365			
Amount H	×	Number of days in the tax year after December 31, 2009 and before January 1, 2011		×	10% =	L
		Number of days in the tax year				

General tax reduction for Canadian-controlled private corporations - Total of amounts I to L **M**

Enter amount M on line 638 of page 7.

General tax reduction

Do not complete this area if you are a Canadian-controlled private corporation, an investment corporation, a mortgage investment corporation, mutual fund corporation, or any corporation with taxable income that is not subject to the corporation tax rate of 38%.

Taxable income from page 3 (line 360 or amount Z, whichever applies)		N
Lesser of amounts V and Y from Part 9 of Schedule 27	O	
Amount QQ from Part 13 of Schedule 27	P	
Amount used to calculate the credit union deduction from Schedule 17	Q	
Total of amounts O to Q	►	R
Amount N minus amount R (if negative, enter "0")		S

Amount S	×	Number of days in the tax year before January 1, 2008		×	7% =	T
		Number of days in the tax year				
Amount S	×	Number of days in the tax year after December 31, 2007, and before January 1, 2009		×	8.5% =	U
		Number of days in the tax year				
Amount S	×	Number of days in the tax year after December 31, 2008 and before January 1, 2010		×	9% =	V
		Number of days in the tax year				
Amount S	×	Number of days in the tax year after December 31, 2009 and before January 1, 2011		×	10% =	W
		Number of days in the tax year				

General tax reduction - Total of amounts T to W **X**

Enter amount X on line 639 of page 7.

Refundable portion of Part I tax**Canadian-controlled private corporations throughout the tax year**

Aggregate investment income
from Schedule 7 **440** x 26 2/3% = **A**

Foreign non-business income tax credit from line 632 on page 7 _____

Deduct:

Foreign investment income
from Schedule 7 **445** x 9 1/3% =
(if negative, enter "0") **B**

Amount A **minus** amount B (if negative, enter "0") **C**

Taxable income from line 360 on page 3 _____

Deduct:

Amount from line 400, 405, 410, or 425 on page 4,
whichever is the least _____

Foreign non-business
income tax credit from
line 632 of page 7 x 25/9 = _____

Foreign business income
tax credit from line 636 of
page 7 x 3 = _____

..... x 26 2/3% = **D**

Part I tax payable minus investment tax credit refund
(line 700 **minus** line 780 from page 8) _____

Deduct: Corporate surtax from line 600 of page 7 _____

Net amount **E**

Refundable portion of Part I tax - Amount C, D, or E, whichever is the least **450** **F**

Refundable dividend tax on hand

Refundable dividend tax on hand at the end of the previous tax year **460** _____

Deduct: Dividend refund for the previous tax year **465** _____

..... **G**

Add the total of:

Refundable portion of Part I tax from line 450 above _____

Total Part IV tax payable from Schedule 3 _____

Net refundable dividend tax on hand transferred from a predecessor
corporation on amalgamation, or from a wound-up subsidiary corporation **480** _____

..... **H**

Refundable dividend tax on hand at the end of the tax year - Amount G **plus** amount H **485** _____

Dividend refund**Private and subject corporations at the time taxable dividends were paid in the tax year**

Taxable dividends paid in the tax year from line 460 on page 2 of Schedule 3 27,600 x 1/3 = 9,200 **I**

Refundable dividend tax on hand at the end of the tax year from line 485 above **J**

Dividend refund - Amount I or J, whichever is less (enter this amount on line 784 of page 8) _____

Part I tax

Base amount Part I tax - Taxable income from page 3 (line 360 or amount Z, whichever applies) multiplied by 38% **550** 0 A

Corporate surtax calculation

Base amount from line A above 0 1

Deduct:

10% of taxable income (line 360 or amount Z, whichever applies) from page 3 2

Investment corporation deduction from line 620 below 3

Federal logging tax credit from line 640 below 4

Federal qualifying environmental trust tax credit from line 648 below 5

For a mutual fund corporation or an investment corporation throughout the tax year, enter amount a, b, or c below on line 6, whichever is the least:

28% of taxable income from line 360 of page 3 a

28% of taxed capital gains b

Part I tax otherwise payable c

(line A plus lines C and D minus line F)

Total of lines 2 to 6 7

Net amount (line 1 minus line 7) 0 8

Corporate surtax*

Line 8 x $\frac{\text{Number of days in the tax year before January 1, 2008}}{\text{Number of days in the tax year}}$ x 4% = **600** 0 B

* The corporate surtax is zero effective January 1, 2008.

Recapture of investment tax credit from Schedule 31 **602** C

Calculation for the refundable tax on the Canadian-controlled private corporation's (CCPC) investment income
(if it was a CCPC throughout the tax year)

Aggregate investment income from line 440 on page 6 i

Taxable income from line 360 on page 3

Deduct:

Amount from line 400, 405, 410, or 425 of page 4, whichever is the least

Net amount ii

Refundable tax on CCPC's investment income - 6 2/3% of whichever is less: amount i or ii **604** D

Subtotal (add lines A to D) E

Deduct:

Small business deduction from line 430 of page 4 9

Federal tax abatement **608**

Manufacturing and processing profits deduction from Schedule 27 **616**

Investment corporation deduction **620**

Taxed capital gains **624**

Additional deduction - credit unions from Schedule 17 **628**

Federal foreign non-business income tax credit from Schedule 21 **632**

Federal foreign business income tax credit from Schedule 21 **636**

General tax reduction for CCPCs from amount M on page 5 **638**

General tax reduction from amount X on page 5 **639**

Federal logging tax credit from Schedule 21 **640**

Federal qualifying environmental trust tax credit **648**

Investment tax credit from Schedule 31 **652**

Subtotal F

Part I tax payable - Line E minus line F 0 G

Enter amount G on line 700 of page 8.

Summary of tax and credits**Federal tax**

Part I tax payable from page 7	700
Part II surtax payable from Schedule 46	708
Part III.1 tax payable from Schedule 55	710
Part IV tax payable from Schedule 3	712
Part IV.1 tax payable from Schedule 43	716
Part VI tax payable from Schedule 38	720
Part VI.1 tax payable from Schedule 43	724
Part XIII.1 tax payable from Schedule 92	727
Part XIV tax payable from Schedule 20	728

Total federal tax 0

Add provincial or territorial tax:

Provincial or territorial jurisdiction 750 ON
(if more than one jurisdiction, enter "multiple" and complete Schedule 5)
Net provincial or territorial tax payable (except Quebec and Alberta) 760
Provincial tax on large corporations (New Brunswick* and Nova Scotia) 765

Total tax payable 770 A

Deduct other credits:

Investment tax credit refund from Schedule 31	780
Dividend refund from page 6	784
Federal capital gains refund from Schedule 18	788
Federal qualifying environmental trust tax credit refund	792
Canadian film or video production tax credit refund (Form T1131)	796
Film or video production services tax credit refund (Form T1177)	797
Tax withheld at source	800
Total payments on which tax has been withheld	801
Provincial and territorial capital gains refund from Schedule 18	808
Provincial and territorial refundable tax credits from Schedule 5	812
Tax instalments paid	840
Total credits	890

Total credits 890 B

Refund code 894 ☐ Overpayment

Balance (line A minus line B) 0

**Direct deposit request**

To have the corporation's refund deposited directly into the corporation's bank account at a financial institution in Canada, or to change banking information you already gave us, complete the information below:

☐ Start ☐ Change information 910 Branch number
914 Institution number 918 Account number

If the result is negative, you have an **overpayment**.
If the result is positive, you have a **balance unpaid**.
Enter the amount on whichever line applies.
Generally, we do not charge or refund a difference of \$2 or less.

Balance unpaid

Enclosed payment 898

If the corporation is a Canadian-controlled private corporation throughout the tax year, does it qualify for the one-month extension of the date the balance of tax is due? 896 1 Yes ☐ 2 No ☒

* The New Brunswick tax on large corporations is eliminated effective January 1, 2009.

Certification

I, 950 Friedman Last name in block letters 951 Barry First name in block letters 954 President Position, office, or rank

am an authorized signing officer of the corporation. I certify that I have examined this return, including accompanying schedules and statements, and that the information given on this return is, to the best of my knowledge, correct and complete. I further certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.

955 2011-01-13

Date (yyyy/mm/dd)

Signature of the authorized signing officer of the corporation

956 (613) 725-3198

Telephone number

Is the contact person the same as the authorized signing officer? If **no**, complete the information below 957 1 Yes ☒ 2 No ☐

958

Name in block letters

959

Telephone number

Language of correspondence - Langue de correspondance

Indicate your language of correspondence by entering 1 for English or 2 for French.
Indiquez votre langue de correspondance en inscrivant 1 pour anglais ou 2 pour français.

990

1

**NET INCOME (LOSS) FOR INCOME TAX PURPOSES**
(2009 and later tax years)**SCHEDULE 1**

Code 0901

Corporation's name	Business Number	Tax year-end Year Month Day
EMAX COMPUTER SYSTEMS INC.	101624039RC0001	2009-08-31

- The purpose of this schedule is to provide a reconciliation between the corporation's net income (loss) as reported on the financial statements and its net income (loss) for tax purposes. For more information, see the *T2 Corporation Income Tax Guide*.
- Sections, subsections, and paragraphs referred to on this schedule are from the *Income Tax Act*.

Amount calculated on line 9999 from Schedule 125 **(54,707) A**

Add:

Provision for income taxes - current	101	
Provision for income taxes - deferred	102	
Interest and penalties on taxes	103	
Amortization of tangible assets	104	1,119
Amortization of natural resource assets	105	
Amortization of intangible assets	106	
Recapture of capital cost allowance from Schedule 8	107	
Gain on sale of eligible capital property from Schedule 10	108	
Income or loss for tax purposes - joint ventures or partnerships	109	
Loss in equity of subsidiaries and affiliates	110	
Loss on disposal of assets	111	50,000
Charitable donations and gifts from Schedule 2	112	
Taxable capital gains from Schedule 6	113	
Political donations	114	
Holdbacks	115	
Deferred and prepaid expenses	116	
Depreciation in inventory - end of year	117	
Scientific research expenditures deducted per financial statements	118	
Capitalized interest	119	
Non-deductible club dues and fees	120	
Non-deductible meals and entertainment expenses	121	
Non-deductible automobile expenses	122	
Non-deductible life insurance premiums	123	
Non-deductible company pension plans	124	
Other reserves on lines 270 and 275 from Schedule 13	125	
Reserves from financial statements - balance at the end of the year	126	
Soft costs on construction and renovation of buildings	127	
Non-deductible fines and penalties under section 67.6	128	
Total of lines 201 to 294 on page 2	199	
Total of lines 101 to 199	500	51,119 ▶

Deduct:

Gain on disposal of assets per financial statements	401	
Non-taxable dividend under section 83 from Schedule 3	402	
Capital cost allowance from Schedule 8	403	1,219
Terminal loss from Schedule 8	404	
Cumulative eligible capital deduction from Schedule 10	405	
Allowable business investment loss - Schedule 6	406	
Foreign non-business tax deduction under subsection 20(12)	407	
Holdbacks	408	
Deferred and prepaid expenses	409	
Depreciation in inventory - end of prior year	410	
SR&ED expenditures claimed in the year from Form T661 (line 460)	411	
Other reserves on line 280 from Schedule 13	413	
Reserves from financial statements - balance at the beginning of the year	414	
Patronage dividend deduction on line 116 from Schedule 16	416	
Contributions to deferred income plans from Schedule 15	417	
Total of lines 300 to 394 on page 3	499	
Total of lines 401 to 499	510	1,219 ▶

Net income (loss) for income tax purposes - enter on line 300 on page 3 of the T2 return **(4,807)**

DIVIDENDS RECEIVED, TAXABLE DIVIDENDS PAID, AND
PART IV TAX CALCULATION (2004 and later taxation years)

SCHEDULE 3
Code 0401

Corporation's name EMAX COMPUTER SYSTEMS INC.	Business Number 101624039RC0001	Taxation year-end year month day 2009.08.31
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- This schedule is for the use of any corporation to report:
 - non-taxable dividends under section 83;
 - deductible dividends under subsection 138(6);
 - taxable dividends deductible from income under section 112, subsection 113(2) and paragraphs 113(1)(a), (b) or (d); or
 - taxable dividends paid for purposes of a dividend refund (see the back).
- The calculations in this schedule apply only to private or subject corporations.
- Parts, sections, subsections, and paragraphs referred to on this schedule are from the federal *Income Tax Act*.
- A recipient corporation is connected with a payer corporation at any time in a taxation year, if at that time the recipient corporation:
 - controls the payer corporation, other than because of a right referred to in paragraph 251(5)(b); or
 - owns more than 10% of the issued share capital (with full voting rights), and shares that have a fair market value of more than 10% of the fair market value of all shares of the payer corporation.
- If you need more space, continue on a separate schedule.
- File one completed copy of this schedule with your *T2 Corporation Income Tax Return*.
- For more information, see the sections about Schedule 3 in the *T2 Corporation Income Tax Guide*.

Part 1 - Dividends received during the taxation year

Do not include dividends received from foreign non-affiliates.

Complete if payer corporation is connected			
A	B	C	D
Name of payer corporation 200	* 205	Business Number 210	Taxation year-end of the payer corporation in which the sections 112/113 and subsection 138(6) dividends were paid YYYY/MM/DD 220

* Connected payer corporation indicator. If payer corporation is connected, enter 1 in column B.

Note: If your corporation's taxation year-end is different than that of the connected payer corporation, your corporation could have received dividends from more than one taxation year of the payer corporation. If so, use a separate line to provide the information for each taxation year of the payer corporation.

If payer corporation is not connected, leave these columns blank.				
E	F	G	H	I
Non-taxable dividend under section 83 230	Taxable dividends deductible from taxable income under section 112, subsections 113(2) and 138(6), and paragraphs 113(1)(a), (b), or (d) 240	Total taxable dividends paid by connected payer corporation 250	Dividend refund of the connected payer corporation 260	Part IV tax before deductions F x 1/3 ** 270

Total(enter on line 320 of the T2 return)

TotalJ

For dividends received from connected corporations: Part IV tax equals: $\frac{\text{Column F} \times \text{Column H}}{\text{Column G}}$

** Life insurers are not subject to Part IV tax on subsection 138(6) dividends.
Public corporations (other than subject corporations) do not need to calculate Part IV tax.

Schedule 3 (continued)

Part 2 - Calculation of Part IV tax payable

Part IV tax before deductions (Amount J in Part 1)

Deduct:Part IV.I tax payable on dividends subject to Part IV tax **320**

Subtotal

Deduct:Current-year non-capital loss claimed to reduce Part IV tax **330**Non-capital losses from previous years claimed to reduce Part IV tax **335**Current-year farm loss claimed to reduce Part IV tax **340**Farm losses from previous years claimed to reduce Part IV tax **345**Total losses applied against Part IV tax $\times 1/3 =$ Part IV tax payable (enter amount on line 712 of the T2 return) **360****Part 3 - Taxable dividends paid in the taxation year for purposes of a dividend refund**

A	B	C	D
Name of connected recipient corporation	Business Number	Taxation year end of connected recipient corporation in which the dividends in column D were received YYYY/MM/DD	Taxable dividends paid to connected corporations
400	410	420	430
1.			

Note

If your corporation's taxation year-end is different than that of the connected recipient corporation, your corporation could have paid dividends in more than one taxation year of the recipient corporation. If so, use a separate line to provide the information for each taxation year of the recipient corporation.

Total

Total taxable dividends paid in the taxation year to other than connected corporations **450** 27,600

Total taxable dividends paid in the taxation year for the purposes of a dividend refund

(total of column D above plus line 450) **460** 27,600**Part 4 - Total dividends paid in the taxation year**

Complete this part if the total taxable dividends paid in the taxation year for purposes of a dividend refund (line 460 above), is different from the total dividends paid in the taxation year.

Total dividends paid in the taxation year **500****Deduct:**Dividends paid out of capital dividend account **510**Capital gains dividends **520**Dividends paid on shares described in subsection 129(1.2) **530**

Taxable dividends paid to a controlling corporation that was bankrupt

at any time in the year **540**

Subtotal

Total taxable dividends paid in the taxation year for purposes of a dividend refund

**CORPORATION LOSS CONTINUITY AND APPLICATION**
(2006 and later tax years)**SCHEDULE 4**

Code 0602

Name of the corporation	Business Number	Taxation year-end Year Month Day
EMAX COMPUTER SYSTEMS INC.	101624039RC0001	2009-08-31

- This form is used to determine the continuity and use of available losses; to determine the current-year non-capital loss, farm loss, restricted farm loss, and limited partnership loss; to determine the amount of restricted farm loss and limited partnership loss that may be applied in a year; and to request a loss carryback to previous years.
- The corporation can choose whether or not to deduct an available loss from income in a tax year. It can deduct losses in any order. However, for each type of loss, deduct the oldest loss first.
- According to subsection 111(4) of the *Income Tax Act*, when control has been acquired, no amount of capital loss incurred for a tax year ending (TYE) before that time is deductible in computing taxable income in a TYE after that time **and** no amount of capital loss incurred in a TYE after that time is deductible in computing taxable income of a TYE before that time.
- When control has been acquired, subsection 111(5) provides for similar treatment of non-capital and farm losses, except as listed in paragraphs 111(5)(a) and (b).
- For information on these losses, see the *T2 Corporation - Income Tax Guide*.
- File one completed copy of this schedule with the T2 return, or send it by itself to the tax centre where the return is filed.
- Parts, sections, subsections, paragraphs, and subparagraphs mentioned in this schedule refer to the *Income Tax Act*.

Part 1 - Non-capital losses**Determination of current-year non-capital loss**

Net income (loss) for income tax purposes	(4,807)
Deduct: (increase a loss)	
Net capital losses deducted in the year (enter as a positive amount)	
Taxable dividends deductible under sections 112, 113, or subsection 138(6)	
Amount of Part VI.1 tax deductible	
Amount deductible as prospector's and grubstaker's shares - Paragraph 110(1)(d.2)	
Subtotal (if positive, enter "0")	(4,807)
Deduct: (increase a loss)	
Section 110.5 and/or subparagraph 115(1)(a)(vii) - Addition for foreign tax deductions	
Add: (decrease a loss)	Subtotal
	(4,807)
Current-year farm loss	
Current-year non-capital loss (if positive, enter "0")	(4,807)

Continuity of non-capital losses and request for a carryback

Non-capital loss at the end of the previous tax year	35,094	
Deduct: Non-capital loss expired *	100	
Non-capital losses at the beginning of the tax year	102	35,094
Add: Non-capital losses transferred on the amalgamation or the wind-up of a subsidiary corporation	105	
Current-year non-capital loss (from calculation above)	110	4,807
		39,901
Deduct:		
Other adjustments (includes adjustments for an acquisition of control)	150	
Section 80 - Adjustments for forgiven amounts	140	
Deduct:		
Amount applied against taxable income (enter on line 331 of the T2 return)	130	
Amount applied against taxable dividends subject to Part IV tax	135	
Deduct - Request to carry back non-capital loss to:	Subtotal	39,901
First previous tax year to reduce taxable income	901	
Second previous tax year to reduce taxable income	902	
Third previous tax year to reduce taxable income	903	
First previous tax year to reduce taxable dividends subject to Part IV tax	911	
Second previous tax year to reduce taxable dividends subject to Part IV tax	912	
Third previous tax year to reduce taxable dividends subject to Part IV tax	913	
Non-capital losses - Closing balance	180	39,901

* A non-capital loss expires as follows:

- After **7** tax years if it arose in a tax year ending before March 23, 2004;
- After **10** tax years if it arose in a tax year ending after March 22, 2004, and before 2006; or
- After **20** tax years if it arose in a tax year ending after 2005.

An allowable business investment loss becomes a net capital loss as follows:

- After **7** tax years if it arose in a tax year ending before March 23, 2004;
- After **10** tax years if it arose in a tax year ending after March 22, 2004.

Election under paragraph 88(1.1)(f)Paragraph 88(1.1)(f) election indicator **190** Yes ☐

Loss from a wholly owned subsidiary deemed to be a loss of the parent from its immediately previous tax year.

Part 2 - Capital losses**Continuity of capital losses and request for a carryback**

Capital losses at the end of the previous tax year	200	_____	
Capital losses transferred on the amalgamation or the wind-up of a subsidiary corporation	205	_____	_____
Deduct:			
Other adjustments (includes adjustments for an acquisition of control)	250	_____	
Section 80 - Adjustments for forgiven amounts	240	_____	
Add:		Subtotal	_____
Current-year capital loss (from the calculation on Schedule 6)	210	_____	50,000
Unused non-capital losses that expired in the tax year*		_____	A
Allowable business investment losses (ABIL) that expired as non-capital losses in the tax year**		_____	B
Enter amount from line A or B, whichever is less	215	_____	
ABILs expired as non-capital loss: line 215 divided by the inclusion rate***	220	_____	
		Subtotal	50,000
Note: If there has been an amalgamation or a wind-up of a subsidiary, do a separate calculation of the ABIL expired as non-capital loss for each predecessor or subsidiary. Add all these amounts and enter the total at line 220 above.			
Deduct: Amount applied against the current-year capital gain (see Note 1)	225	_____	
		Subtotal	50,000
Deduct - Request to carry back capital loss to (see Note 2):			
First previous tax year	951	_____	
Second previous tax year	952	_____	
Third previous tax year	953	_____	
Capital losses - Closing balance	280	_____	50,000

Note 1Enter the amount from line 225 **multiplied** by 50% on line 332 of the T2 return.**Note 2**

On lines 225, 951, 952, or 953, whichever applies, enter the actual amount of the loss. When the loss is applied, multiply this amount by the 50% inclusion rate.

* Enter the losses from the 8th previous tax year if the losses were incurred in a tax year ending before March 23, 2004. Enter the losses from the 11th previous tax year if the losses were incurred in a tax year ending after March 22, 2004, and before 2006. Enter the losses from the 21st previous tax year if the losses were incurred in a tax year ending after 2005. Enter the part that was not used in previous years and the current year on line A.

** Enter the losses from the 8th previous tax year if the losses were incurred in a tax year ending before March 23, 2004. Enter the losses from the 11th previous tax year if the losses were incurred in a tax year ending after March 22, 2004. Enter the full amount on line B.

*** This inclusion rate is the rate used to calculate your ABIL referred to at line B. Therefore, use one of the following inclusion rates, whichever applies:

- For ABILs incurred in the 1999 and previous tax years, use 0.75.
- For ABILs incurred in the 2000 and 2001 tax years, the inclusion rate is equal to amount M on Schedule 6 - version T2SCH6(01).
- For ABILs incurred in the 2002 and later tax years, use 0.50.

Part 3 - Farm losses**Continuity of farm losses and request for a carryback**

Farm losses at the end of the previous tax year		
Deduct: Farm loss expired *	300	
Farm losses at the beginning of the tax year	302	
Add: Farm losses transferred on the amalgamation or the wind-up of a subsidiary corporation	305	
Current-year farm loss	310	
Deduct:		
Other adjustments (includes adjustments for an acquisition of control)	350	
Section 80 - Adjustments for forgiven amounts	340	
Amount applied against taxable income (enter on line 334 of the T2 return)	330	
Amount applied against taxable dividends subject to Part IV tax	335	
		Subtotal
Deduct - Request to carry back farm loss to:		
First previous tax year to reduce taxable income	921	
Second previous tax year to reduce taxable income	922	
Third previous tax year to reduce taxable income	923	
First previous tax year to reduce taxable dividends subject to Part IV tax	931	
Second previous tax year to reduce taxable dividends subject to Part IV tax	932	
Third previous tax year to reduce taxable dividends subject to Part IV tax	933	
Farm losses - Closing balance		380

* A farm loss expires as follows:

- After **10** tax years if it arose in a tax year ending before 2006; or
- After **20** tax years if it arose in a tax year ending after 2005.

Part 4 - Restricted farm losses**Current-year restricted farm loss**

Total losses for the year from farming business	485		C
Minus the deductible farm loss:			
\$2,500 plus D or E, whichever is less	\$ 2,500		
(Amount C above	- \$2,500) divided by 2 =	D	
	\$ 6,250	E	F
Current-year restricted farm loss (amount C minus amount F) (enter this amount on line 410)			

Continuity of restricted farm losses and request for a carryback

Restricted farm losses at the end of the previous tax year		
Deduct: Restricted farm loss expired *	400	
Restricted farm losses at the beginning of the tax year	402	
Add: Restricted farm losses transferred on the amalgamation or the wind-up of a subsidiary corporation	405	
Current-year restricted farm loss (enter on line 233 of Schedule 1)	410	
Deduct:		
Amount applied against farming income (enter on line 333 of the T2 return)	430	
Section 80 - Adjustments for forgiven amounts	440	
Other adjustments	450	
		Subtotal
Deduct - Request to carry back restricted farm loss to:		
First previous tax year to reduce farming income	941	
Second previous tax year to reduce farming income	942	
Third previous tax year to reduce farming income	943	
Restricted farm losses - Closing balance		480

Note

The total losses for the year from all farming businesses are calculated without including scientific research expenses.

* A restricted farm loss expires as follows:

- After **10** tax years if it arose in a tax year ending before 2006; or
- After **20** tax years if it arose in a tax year ending after 2005.

Part 5 - Listed personal property losses**Continuity of listed personal property loss and request for a carryback**

Listed personal property losses at the end of the previous tax year		
Deduct: Listed personal property loss expired after seven tax years	500	
Listed personal property losses at the beginning of the tax year	502	
Add: Current-year listed personal property loss (from Schedule 6)	510	
	Subtotal	
Deduct:		
Amount applied against listed personal property gains		
(enter on line 655 of Schedule 6)	530	
Other adjustments	550	
	Subtotal	
Deduct - Request to carry back listed personal property loss to:		
First previous tax year to reduce listed personal property gains	961	
Second previous tax year to reduce listed personal property gains	962	
Third previous tax year to reduce listed personal property gains	963	
Listed personal property losses - Closing balance	580	

Part 6 - Analysis of balance of losses by year of origin

Year of origin	Non-capital losses *	Farm losses	Restricted farm losses	Listed personal property losses
2009	\$ 4,807	\$	\$	\$
2008	4,753	0	0	0
2007	30,341	0	0	0
2006	0	0	0	0
2005	0	0	0	0
2004	0	0	0	0
2003	0	0	0	0
2002	0	0	0	0
2001	0	0	0	0
2000	0	0	0	0
1999	0	0	0	0
1998	0	0	0	0
1997	0	0	0	0
1996	0	0	0	0
1995	0	0	0	0
1994	0	0	0	0
1993	0	0	0	0
1992	0	0	0	0
1991	0	0	0	0
1990	0	0	0	0
1989	0	0	0	0
Total	39,901			

* A non-capital loss expires as follows:

- After **7** tax years if it arose in a tax year ending before March 23, 2004;
- After **10** tax years if it arose in a tax year ending after March 22, 2004, and before 2006; or
- After **20** tax years if it arose in a tax year ending after 2005.

An allowable business investment loss becomes a net capital loss as follows:

- After **7** tax years if it arose in a tax year ending before March 23, 2004;
- After **10** tax years if it arose in a tax year ending after March 22, 2004.



CAPITAL COST ALLOWANCE (CCA) (2006 and later tax years)

Name of corporation EMAX COMPUTER SYSTEMS INC.	Business Number 101624039RC0001	Taxation year end year month day 2009 08 31
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For more information, see the section called "Capital Cost Allowance" in the *T2 Corporation Income Tax Guide*.

Is the corporation electing under Regulation 1101(5q)? **101** 1 Yes ☐ 2 No ☒

	1 Class number	2 Undepreciated capital cost at the beginning of the year (undepreciated capital cost at the end of the year from column 13 of last year's CCA schedule)	3 Cost of acquisitions during the year (new property must be available for use) See note 1 below	4 Net adjustments (show negative amounts in brackets) See note 2 below	5 Proceeds of dispositions during the year (amount not to exceed the capital cost)	6 Undepreciated capital cost (column 2 plus column 3 plus or minus column 4 minus column 5)	7 50% rule (1/2 of the amount, if any, by which the net cost of acquisitions exceeds column 5) See note 3 below	8 Reduced undepreciated capital cost (column 6 minus column 7)	9 CCA rate %	10 Recapture of capital cost allowance	11 Terminal loss	12 Capital cost allowance (column 8 multiplied by column 9; or a lower amount) See note 4 below	13 Undepreciated capital cost at the end of the year (column 6 minus column 12)
	200	201	203	205	207		211		212	213	215	217	220
1.	10	1,109				1,109		1,109	30			333	776
2.	45	1,969				1,969		1,969	45			886	1,083
Totals		3,078				3,078		3,078				1,219	1,859

- Note 1. Include any property acquired in previous years that has now become available for use. This property would have been previously excluded from column 3. List separately any acquisitions that are not subject to the 50% rule, see Regulation 1100(2) and (2.2).
- Note 2. Include amounts transferred under section 85, or on amalgamation and winding-up of a subsidiary. See the *T2 Corporation Income Tax Guide* for other examples of adjustments to include in column 4.
- Note 3. The net cost of acquisitions is the cost of acquisitions (column 3) plus or minus certain adjustments from column 4. For exceptions to the 50% rule, see Interpretation Bulletin IT-285, *Capital Cost Allowance - General Comments*.
- Note 4. If the tax year is shorter than 365 days, prorate the CCA claim. Some classes of property do not have to be prorated. See the *T2 Corporation Income Tax Guide* for more information.

Enter the total of column 10 on line 107 of Schedule 1.
Enter the total of column 11 on line 404 of Schedule 1.
Enter the total of column 12 on line 403 of Schedule 1.



SHAREHOLDER INFORMATION (2006 and later taxation years)

Corporation's name	Business Number	Taxation year-end year month day
EMAX COMPUTER SYSTEMS INC.	101624039RC0001	2009_08_31

All private corporations must complete this schedule for any shareholder who holds 10% or more of the corporation's common and/or preferred shares.

Provide only one number per shareholder					
Name of shareholder (after name, indicate in brackets if the shareholder is a corporation, partnership, individual, or trust)	Business Number (if a corporation is not registered, enter "NR")	Social insurance number	Trust number	Percentage common shares	Percentage preferred shares
100	200	300	350	400	500
1. Barry Friedman		232-160-929		50	50
2. Friedman Family Trust			NA	50	50

See 23/40/23, 15/09/18 Jan 2011 #119 EMAX COMPUTER SYSTEMS INC. Yr end: 31-08-2009 Acct: #101624039RC0001

Canada Revenue Agency
Agence du revenu
du Canada**ONTARIO CORPORATE MINIMUM TAX**
(2009 and later tax years)**SCHEDULE 510**

Code 0902

Name of corporation	Business Number	Tax year-end Year Month Day
EMAX COMPUTER SYSTEMS INC.	101624039RC0001	2009-08-31

- File this schedule if the corporation is subject to Ontario corporate minimum tax (CMT). CMT is levied under section 55 of the *Taxation Act, 2007* (Ontario).
- Complete Part 1 to determine if the corporation is subject to CMT for the tax year.
- A corporation not subject to CMT in the tax year is still required to file this schedule if it is deducting a CMT credit, has a CMT credit carryforward, or has a CMT loss carryforward or a current year CMT loss.
- A corporation that has Ontario special additional tax on life insurance corporations (SAT) payable in the tax year must complete Part 4 of this schedule even if it is not subject to CMT for the tax year.
- A corporation is exempt from CMT if, throughout the tax year, it was one of the following:
 - 1) a corporation exempt from income tax under section 149 of the federal *Income Tax Act*;
 - 2) a mortgage investment corporation under subsection 130.1(6) of the federal Act;
 - 3) a deposit insurance corporation under subsection 137.1(5) of the federal Act;
 - 4) a congregation or business agency to which section 143 of the federal Act applies;
 - 5) an investment corporation as referred to in subsection 130(3) of the federal Act; or
 - 6) a mutual fund corporation under subsection 131(8) of the federal Act.
- File this schedule with the *T2 Corporation Income Tax Return*.

Part 1 - Determination of CMT applicability

Total assets of the corporation at the end of the tax year *	112	49,886
Share of total assets from partnership(s) and joint venture(s) *	114	
Total assets of associated corporations (amount from line 450 on Schedule 511)	116	
Total assets (total of lines 112 to 116)		<u>49,886</u>
Total revenue of the corporation for the tax year **	142	3,780
Share of total revenue from partnership(s) and joint venture(s) **	144	
Total revenue of associated corporations (amount from line 550 on Schedule 511)	146	
Total revenue (total of lines 142 to 146)		<u>3,780</u>

The corporation is subject to CMT if:

- for tax years ending before July 1, 2010, the total assets at the end of the year of the corporation or the associated group of corporations are more than \$5,000,000, or the total revenue for the year of the corporation or the associated group of corporations is more than \$10,000,000.
- for tax years ending after June 30, 2010, the total assets at the end of the year of the corporation or the associated group of corporations are equal to or more than \$50,000,000, or the total revenue for the year of the corporation or the associated group of corporations is equal to or more than \$100,000,000.

If the corporation is not subject to CMT, do not complete the remaining parts unless the corporation is deducting a CMT credit, or has a CMT credit carryforward, a CMT loss carryforward, a current year CMT loss, or SAT payable in the year.

*** Rules for total assets**

- Report total assets according to generally accepted accounting principles, adjusted so that consolidation and equity methods are not used.
- Do not include unrealized gains and losses on assets and foreign currency gains and losses on assets that are included in net income for accounting purposes but not in income for corporate income tax purposes.
- The amount on line 114 is determined at the end of the last fiscal period of the partnership or joint venture that ends in the tax year of the corporation. Add the proportionate share of the assets of the partnership(s) and joint venture(s), and deduct the recorded asset(s) for the investment in partnerships and joint ventures.
- A corporation's share in a partnership or joint venture is determined under paragraph 54(5)(b) of the *Taxation Act, 2007* (Ontario) and, if the partnership or joint venture had no income or loss, is calculated as if the partnership's or joint venture's income were \$1 million. For a corporation with an indirect interest in a partnership or joint venture, determine the corporation's share according to paragraph 54(5)(c) of the *Taxation Act, 2007* (Ontario).

**** Rules for total revenue**

- Report total revenue in accordance with generally accepted accounting principles, adjusted so that consolidation and equity methods are not used.
- If the tax year is less than 51 weeks, **multiply** the total revenue of the corporation or the partnership, whichever applies, by 365 and **divide** by the number of days in the tax year.
- The amount on line 144 is determined for the partnership or joint venture fiscal period that ends in the tax year of the corporation. If the partnership or joint venture has 2 or more fiscal periods ending in the filing corporation's tax year, **multiply** the sum of the total revenue for each of the fiscal periods by 365 and **divide** by the total number of days in all the fiscal periods.
- A corporation's share in a partnership or joint venture is determined under paragraph 54(5)(b) of the *Taxation Act, 2007* (Ontario) and, if the partnership or joint venture had no income or loss, is calculated as if the partnership's or joint venture's income were \$1 million. For a corporation with an indirect interest in a partnership or joint venture, determine the corporation's share according to paragraph 54(5)(c) of the *Taxation Act, 2007* (Ontario).

Part 2 - Calculation of adjusted net income/loss for CMT purposes

Net income/loss per financial statements *	210	(54,707)
Add (to the extent reflected in income/loss):		
Provision for current income taxes/cost of current income taxes	220	
Provision for deferred income taxes (debits)/cost of future income taxes	222	
Equity losses from corporations	224	
Financial statement loss from partnerships and joint ventures	226	
Dividends paid/payable to shareholders (other than dividends paid by credit unions)	230	
Other additions (see note below):		
Share of adjusted net income of partnerships and joint ventures **	228	
Total patronage dividends received, not already included in net income/loss	232	
231	282	
233	284	
Subtotal		A
Deduct (to the extent reflected in income/loss):		
Provision for recovery of current income taxes/benefit of current income taxes	320	
Provision for deferred income taxes (credits)/benefit of future income taxes	322	
Equity income from corporations	324	
Financial statement income from partnerships and joint ventures	326	
Dividends deductible under section 112, section 113, or subsection 138(6) of the federal Act	330	
Dividends not taxable under section 83 of the federal Act (from Schedule 3)	332	
Gain on donation of listed security or ecological gift	340	
Accounting gain on transfer of property to a corporation under section 85 or 85.1 of the federal Act ***	342	
Accounting gain on transfer of property to/from a partnership under section 85 or 97 of the federal Act ****	344	
Accounting gain on disposition of property under subsection 13(4), subsection 14(6), or section 44 of the federal Act *****	346	
Accounting gain on a windup under subsection 88(1) of the federal Act or an amalgamation under section 87 of the federal Act	348	
Other deductions (see note below):		
Share of adjusted net loss of partnerships and joint ventures **	328	
Tax payable on dividends under subsection 191.1(1) of the federal Act multiplied by 3	334	
Interest deducted/deductible under paragraph 20(1)(c) or (d) of the federal Act, not already included in net income/loss	336	
Patronage dividends paid (from Schedule 16) not already included in net income/loss	338	
381	382	
383	384	
385	386	
387	388	
389	390	
Subtotal		B
Adjusted net income/loss for CMT purposes (line 210 plus amount A minus amount B)	490	(54,707)

If the amount on line 490 is positive and the corporation is subject to CMT as determined in Part 1, enter the amount on line 515 in Part 3.
 If the amount on line 490 is negative, enter the amount on line 760 in Part 7 (enter as a positive amount).

Note:

In accordance with *Ontario Regulation 37/09*, in calculating net income for CMT purposes, accounting income should be adjusted to remove unrealized gains and losses on mark-to-market property, as well as foreign currency gains and losses on assets, that are included in income for accounting purposes but not in income for income tax purposes. In later years, accounting income is adjusted in arriving at net income for CMT purposes by including these gains or losses when they are realized.

These realized gains and losses apply to the disposition of mark-to-market property:

- that is not capital property in the year;
- that is capital property and realized in the year or the preceding tax year that ends after March 23, 2007.

The mark-to-market rules also apply to partnerships. A corporate partner's share of a partnership's adjusted income flows through on a proportionate basis to the corporate partner.

*** Rules for net income/loss**

- Banks must report net income/loss as per the report accepted by the Superintendent of Financial Institutions under the federal *Bank Act*, adjusted so consolidation and equity methods are not used.

Part 2 - Calculation of adjusted net income/loss for CMT purposes (continued)

- Life insurance corporations must report net income/loss as per the report accepted by the federal Superintendent of Financial Institutions or equivalent provincial insurance regulator, before SAT and adjusted so consolidation and equity methods are not used. If the life insurance corporation is resident in Canada and carries on business in and outside of Canada, **multiply** the net income/loss by the ratio of the Canadian reserve liabilities **divided** by the total reserve liability. The reserve liabilities are calculated in accordance with Regulation 2405(3) of the federal Act.
- Other corporations must report net income/loss in accordance with generally accepted accounting principles, except that consolidation and equity methods must not be used. When the equity method has been used for accounting purposes, equity losses and equity income are removed from book income/loss on lines 224 and 324 respectively.

- Corporations, other than insurance corporations, should report net income from line 9999 of the GIF1 (Schedule 125) on line 210.

** The share of the adjusted net income of a partnership or joint venture is calculated as if the partnership or joint venture were a corporation and the tax year of the partnership or joint venture were its fiscal period. For a corporation with an indirect interest in a partnership through one or more partnerships, determine the corporation's share according to clause 54(5)(c) of the *Taxation Act, 2007* (Ontario).

*** A joint election will be considered made under subsection 60(1) of the *Taxation Act, 2007* (Ontario) if there is an entry on line 342, and an election has been made for transfer of property to a corporation under subsection 85(1) of the federal Act.

**** A joint election will be considered made under subsection 60(2) of the *Taxation Act, 2007* (Ontario) if there is an entry on line 344, and an election has been made under subsection 85(2) or 97(2) of the federal Act.

***** A joint election will be considered made under subsection 61(1) of the *Taxation Act, 2007* (Ontario) if there is an entry on line 346, and an election has been made under subsection 13(4) or 14(6) and/or section 44 of the federal Act.

For more information on how to complete this part, see the *T2 Corporation - Income Tax Guide*.

Part 3 - Calculation of CMT payable

Adjusted net income for CMT purposes (line 490 in Part 2, if positive) **515** _____

Deduct:

CMT loss available (amount R from Part 7) _____

Minus: Adjustment for an acquisition of control * **518** _____

Adjusted CMT loss available  _____ C

Net income subject to CMT calculation (if negative, enter "0") **520** _____

Amount from line 520	_____	×	Number of days in the tax year before July 1, 2010	_____	365	×	4% =	_____	1
			Number of days in the tax year	_____	365				

Amount from line 520	_____	×	Number of days in the tax year after June 30, 2010	_____	_____	×	2.7% =	_____	2
			Number of days in the tax year	_____					

Subtotal (amount 1 **plus** amount 2) **3**

Gross CMT: amount on line 3 above × OAF ** **540** _____

Deduct:

Foreign tax credit for CMT purposes *** **550** _____

CMT after foreign tax credit deduction (line 540 **minus** line 550) (if negative, enter "0") **D**

Deduct:

Ontario corporate income tax payable before CMT credit (amount F6 from Schedule 5) _____

Net CMT payable (if negative, enter "0") **E**

Enter amount E on line 278 of Schedule 5, *Tax Calculation Supplementary - Corporations* and complete Part 4.

* Portion of CMT loss available that exceeds the adjusted net income for the tax year from business(es) continued from before the acquisition of control. See subsection 58(3) of the *Taxation Act, 2007* (Ontario).

*** Enter "0" on line 550 for life insurance corporations as they are not eligible for this deduction. For all other corporations, enter the cumulative total of amount J for the province of Ontario from Part 9 of Schedule 21 on line 550.

**** Calculation of the Ontario allocation factor (OAF):**

If the provincial or territorial jurisdiction entered on line 750 of the T2 return is "Ontario," enter "1" on line F.

If the provincial or territorial jurisdiction entered on line 750 of the T2 return is "multiple," complete the following calculation, and enter the result on line F:

Ontario taxable income ****	_____	=	_____
Taxable income *****	_____		

Ontario allocation factor **1.0000** **F**

**** Enter the amount allocated to Ontario from column F in Part 1 of Schedule 5. If the taxable income is nil, calculate the amount in column F as if the taxable income were \$1,000.

***** Enter the taxable income amount from line 360 or amount Z of the T2 return, whichever applies. If the taxable income is nil, enter "1,000."

Part 4 - Calculation of CMT credit carryforward

CMT credit carryforward at the end of the previous tax year * G

Deduct:

CMT credit expired * 600

CMT credit carryforward at the beginning of the current tax year * (see note below) 620

Add:

CMT credit carryforward balances transferred on an amalgamation or the windup of a subsidiary (see note below) 650

CMT credit available for the tax year (amount on line 620 **plus** amount on line 650) H

Deduct:

CMT credit deducted in the current tax year (amount P from Part 5) I

Subtotal (amount H **minus** amount I) J

Add:

Net CMT payable (amount E from Part 3)

SAT payable (amount O from Part 6 of Schedule 512)

Subtotal K

CMT credit carryforward at the end of the tax year (amount J **plus** amount K) 670 L

* For the first harmonized T2 return filed with a tax year that includes days in 2009:

- do not enter an amount on line G or line 600;
- for line 620, enter the amount from line 2336 of Ontario CT23 Schedule 101, *Corporate Minimum Tax (CMT)*, for the last tax year that ended in 2008.

For other tax years, enter on line G the amount from line 670 of Schedule 510 from the previous tax year.

Note: If you entered an amount on line 620 or line 650, complete Part 6.

Part 5 - Calculation of CMT credit deducted from Ontario corporate income tax payable

CMT credit available for the tax year (amount H from Part 4) M

Ontario corporate income tax payable before CMT credit (amount F6 from Schedule 5) 1

For a corporation that is not a life insurance corporation:

CMT after foreign tax credit deduction (amount D from Part 3) 2

For a life insurance corporation:

Gross CMT (line 540 from Part 3) 3

Gross SAT (line 460 from Part 6 of Schedule 512) 4

The **greater** of amounts 3 and 4 5

Deduct: line 2 or line 5, whichever applies: 6

Subtotal (if negative, enter "0") N

Ontario corporate income tax payable before CMT credit (amount F6 from Schedule 5)

Deduct:

Total refundable tax credits excluding Ontario qualifying environmental trust tax credit
(amount J6 **minus** line 450 from Schedule 5)

Subtotal (if negative, enter "0") O

CMT credit deducted in the current tax year (least of amounts M, N, and O) P

Enter amount P on line 418 of Schedule 5 and on line I in Part 4 of this schedule.

Is the corporation claiming a CMT credit earned before an acquisition of control? 675 1 Yes ☐ 2 No ☒

If you answered **yes** to the question at line 675, the CMT credit deducted in the current tax year may be restricted. For information on how the deduction may be restricted, see subsections 53(6) and (7) of the *Taxation Act, 2007* (Ontario).

Part 6 - Analysis of CMT credit available for carryforward by year of origin

Complete this part if you are reporting a CMT credit carryforward at the beginning of the tax year on line 620, or a CMT credit carryforward transferred on an amalgamation or the windup of a subsidiary on line 650. For more information on how to complete this part, see the *T2 Corporation - Income Tax Guide*.

Year of origin	CMT credit balance *
10th previous tax year	680
9th previous tax year	681
8th previous tax year	682
7th previous tax year	683
6th previous tax year	684
5th previous tax year	685
4th previous tax year	686
3rd previous tax year	687
2nd previous tax year	688
1st previous tax year	689
Total **	

* CMT credit that was earned (by the corporation, predecessors of the corporation, and subsidiaries wound up into the corporation) in each of the previous 10 tax years and has not been deducted.

** Must equal the total of the amounts entered on lines 620 and 650 in Part 4.

Part 7 - Calculation of CMT loss carryforward

CMT loss carryforward at the end of the previous tax year * Q

Deduct:

CMT loss expired * **700**

CMT loss carryforward at the beginning of the tax year * (see note below) **720**

Add:

CMT loss transferred on an amalgamation under section 87 of the federal Act ** (see note below) **750**

CMT loss available (line 720 **plus** line 750) R

Deduct:

CMT loss deducted against adjusted net income for the tax year (lesser of line 490 (if positive) and line C in Part 3) S

Subtotal (if negative, enter "0")

Add:

Adjusted net loss for CMT purposes (amount from line 490 in Part 2, if **negative**) (enter as a positive amount) **760** 54,707

CMT loss carryforward balance at the end of the tax year (amount S **plus** line 760) **770** 54,707 T

* For the first harmonized T2 return filed with a tax year that includes days in 2009:

- do not enter an amount on line Q or line 700;
- for line 720, enter the amount from line 2214 of Ontario CT23 Schedule 101, *Corporate Minimum Tax (CMT)*, for the last tax year that ended in 2008.

For other tax years, enter on line Q the amount from line 770 of Schedule 510 from the previous tax year.

** Do not transfer a loss on a vertical amalgamation under subsection 87(2.11) of the federal Act or other amalgamation of a parent and its subsidiary.

Note: If you entered an amount on line 720 or line 750, complete Part 8.

Part 8 - Analysis of CMT loss available for carryforward by year of origin

Complete this part if you are reporting a CMT loss carryforward at the beginning of the tax year on line 720 or a CMT loss transferred on an amalgamation on line 750. For more information on how to complete this part, see the *T2 Corporation - Income Tax Guide*.

Year of origin	Balance earned in a tax year ending before March 24, 2007 *	Balance earned in a tax year ending after March 23, 2007 **
10th previous tax year	810	820
9th previous tax year	811	821
8th previous tax year	812	822
7th previous tax year	813	823
6th previous tax year	814	824
5th previous tax year	815	825
4th previous tax year	816	826
3rd previous tax year	817	827
2nd previous tax year	818	828
1st previous tax year		829
Total ***		

* Adjusted net loss for CMT purposes that was earned (by the corporation, by subsidiaries wound up into or amalgamated with the corporation before March 22, 2007, and by other predecessors of the corporation) in each of the previous 10 tax years that ended before March 24, 2007, and has not been deducted.

** Adjusted net loss for CMT purposes that was earned (by the corporation and its predecessors, but not by a subsidiary predecessor) in each of the previous 20 tax years that ended after March 23, 2007, and has not been deducted.

*** The total of these two columns must equal the total of the amounts entered on lines 720 and 750.

**ONTARIO SPECIALTY TYPES**
(2009 and later tax years)

Name of corporation	Business Number	Tax year-end Year Month Day
EMAX COMPUTER SYSTEMS INC.	101624039RC0001	2009-08-31

- Use this schedule to identify the specialty type of a corporation carrying on business in the province of Ontario through a permanent establishment if:
 - its tax year includes January 1, 2009;
 - the tax year is the first year after incorporation or an amalgamation; or
 - there is a change to the specialty type.
- If none of the listed specialty types applies, tick box 99 "Other."
- Unless otherwise noted, references to sections, subsections, and clauses are from the *Taxation Act, 2007* (Ontario).

Specialty types**100** Identify the specialty type that applies to your corporation:

- ☐ 01 Family farm corporation - See subsection 64(3).
- ☐ 02 Family fishing corporation - See subsection 64(3).
- ☐ 03 Mortgage investment corporation - See subsection 130.1(6) of the federal *Income Tax Act*.
- ☐ 04 Credit union - See subsection 137(6) of the federal Act.
- ☐ 06 Bank - See subsection 248(1) of the federal Act.
- ☐ 08 Financial institution prescribed by regulation only - See clause 66(2)(f).
- ☐ 09 Registered securities dealer - See subsection 248(1) of the federal Act.
- ☐ 10 Farm feeder finance co-operative corporation
- ☐ 11 Insurance corporation - See subsection 248(1) of the federal Act.
- ☐ 12 Mutual insurance - See subsection 27(2) of the *Taxation Act, 2007* (Ontario) and paragraph 149(1)(m) of the federal Act.
- ☐ 13 Specialty mutual insurance
- ☐ 14 Mutual fund corporation - See subsection 131(8) of the federal Act.
- ☐ 15 Bare trustee corporation
- ☐ 16 Professional corporation (incorporated professional only) - See subsection 248(1) of the federal Act.
- ☐ 17 Limited liability corporation
- ☐ 18 Generator of electrical energy for sale, or producer of steam for use in the generation of electrical energy for sale - See subsection 33(7).
- ☐ 19 Hydro successor, municipal electrical utility, or subsidiary of either - See subsection 91.1(1) and section 88 of the *Electricity Act, 1998* (Ontario).
- ☐ 20 Producer and seller of steam for uses other than for the generation of electricity - See subsection 33(7).
- ☐ 21 Mining corporation
- ☐ 22 Non-resident corporation
- ☒ 99 Other (if none of the previous descriptions apply)

Canada Revenue Agency
Agence du revenu
du Canada**SCHEDULE 546**

Code 0901

**CORPORATIONS INFORMATION ACT
ANNUAL RETURN FOR ONTARIO CORPORATIONS
(2009 and later tax years)**

Corporation's name	Business Number	Tax year-end Year Month Day
EMAX COMPUTER SYSTEMS INC.	101624039RC0001	2009-08-31

- This schedule should be completed by a corporation that is incorporated, continued, or amalgamated in Ontario and subject to the *Business Corporations Act* (BCA) or *Corporations Act* (CA), except for registered charities under the federal Income Tax Act. This completed schedule serves as a *Corporations Information Act* Annual Return under the Ontario *Corporations Information Act*.
- Complete parts 1 to 4. Complete parts 5 to 7 only to report change(s) in the information recorded on the Ontario Ministry of Government Services (MGS) public record.
- This schedule must set out the required information for the corporation as of the date of delivery of this schedule.
- A completed Ontario *Corporations Information Act* Annual Return must be delivered within six months after the end of the corporation's tax year-end. The MGS considers this return to be delivered on the date that it is filed with the Canada Revenue Agency (CRA) together with the corporation's income tax return.
- It is the corporation's responsibility to ensure that the information shown on the MGS public record is accurate and up to date. To review the information shown for the corporation on the public record maintained by the MGS, obtain a Corporation Profile Report. For more information, visit www.ServiceOntario.ca.
- This schedule contains non-tax information collected under the authority of the Ontario *Corporations Information Act*. This information will be sent to the MGS for the purposes of recording the information on the public record maintained by the MGS.

Part 1 - Identification

100 Corporation's name (exactly as shown on the MGS public record)			
EMAX COMPUTER SYSTEMS INC.			
Jurisdiction incorporated, continued, or amalgamated, whichever is the most recent	110 Date of incorporation or amalgamation, whichever is the most recent	Year Month Day	120 Ontario Corporation No.
Ontario		1983-12-15	

Part 2 - Head or registered office address (P.O. box not acceptable)

200 Care of (if applicable)			
210 Street number	220 Street name		230 Suite number
480	Tweedsmuir Avenue		
240 Additional address information			
250 Municipality (e.g., city, town)	260 Province	270 Country	280 Postal code
Ottawa	ON	CA	K1Z 5N9

Part 3 - Change identifier

Have there been any changes in any of the information most recently filed for the public record maintained by the MGS with respect to names, addresses for service, and the date elected/appointed and date ceased of the directors and five most senior officers, or the corporation's mailing address or language of preference? Obtain a Corporation Profile Report to review the information shown for the corporation on the public record maintained by the MGS. For more information, visit www.ServiceOntario.ca.

- 300** ☐ If there have been no changes, enter 1 in this box and then go to "Part 4 - Certification".
☒ If there are changes, enter 2 in this box and complete the applicable parts on the next page, and then go to "Part 4 - Certification".

Part 4 - Certification

I certify that all information given in this *Corporations Information Act* Annual Return is true, correct, and complete.

450 Friedman **451** Barry **454** _____
 Last name First name Middle name(s)

- 460** ☐ Please enter one of the following numbers in this box for the above-named person: enter 1 for director, 2 for officer, or 3 for other individual having knowledge of the affairs of the corporation. If you are a director and officer, enter 1 or 2.

Note: Sections 13 and 14 of the Ontario *Corporations Information Act* provide penalties for making false or misleading statements or omissions.

Complete the applicable parts to report changes in the information recorded on the MGS public record.

Part 5 - Mailing address

500	<input type="checkbox"/>	Please enter one of the following numbers in this box: 1 - Show no mailing address on the MGS public record. 2 - The corporation's mailing address is the same as the head or registered office address in Part 2 of this schedule. 3 - The corporation's complete mailing address is as follows:					
510	Care of (if applicable)						
520	Street number	530	Street name	540	Suite number		
550	Additional address information						
560	Municipality (e.g., city, town)	570	Province/state	580	Country	590	Postal/zip code

Part 6 - Language of preference

600	<input type="checkbox"/>	Indicate your language preference by entering 1 for English or 2 for French. This is the language of preference recorded on the MGS public record for communication with the corporation. This may be different from line 990 on the T2 return.
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Part 7 - Director/Officer information

CRA internal form identifier 547, Code 0901

- **Director:** If the individual named in this part is a director (or must be reported ceased as a director), complete boxes 700 to 797.
- **Officer:** If the individual named in this part is one of the corporation's five most senior officers (or must be reported ceased in an officer position(s)), complete boxes 700 to 790 and the applicable boxes from 801 to 912.
- **Director and officer:** If the individual named in this part is a director and one of the corporation's five most senior officers (or must be reported ceased in these position(s)), complete boxes 700 to 797 and the applicable boxes from 801 to 912.
- The corporation is required to show information on the MGS public record for all its directors and a maximum of its five most senior officers. If the MGS public record shows more than five officer positions, report cease dates for all except the corporation's five most senior officer positions.
- To report changes to the name of a director/officer, or changes to both the address and date elected/appointed of a director/officer, enter the director/officer information exactly as shown incorrectly on the public record, with a cease date, and then photocopy and complete only Part 7 with the correct director/officer information.

Please photocopy this page and complete Part 7 only for each additional individual for whom director/officer information changes are being reported.

Full name and address for service (P.O. Box not acceptable). The name entered in boxes 700 to 710 must be exactly as shown on the MGS public record.

700	Last name	705	First name	710	Middle name(s)		
720	Street number	730	Street name	740	Suite number		
750	Additional address information						
760	Municipality (e.g., city, town)	770	Province/state	780	Country	790	Postal/zip code

Director

Is this director a resident Canadian? **795** 1 Yes ☐ 2 No ☐
(applies to directors of business corporations only)

Date elected/appointed
Year Month Day

Date ceased, if applicable
Year Month Day

796

797

Officer information

President	801
Secretary	806
Treasurer	811
General Manager	816
Chair	821
Chair Person	826
Chairman	831
Chairwoman	836
Vice-Chair	841
Vice-President	846
Assistant Secretary	851
Assistant Treasurer	856
Chief Manager	861
Executive Director	866
Managing Director	871
Chief Executive Officer	876
Chief Financial Officer	881
Chief Information Officer	886
Chief Operating Officer	891
Chief Administrative Officer	896
Comptroller	901
Authorized Signing Officer	906
Other (untitled)	911

Date appointed
Year Month Day

Date ceased, if applicable
Year Month Day

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Once you have completed this page, complete the certification in Part 4 of this schedule.