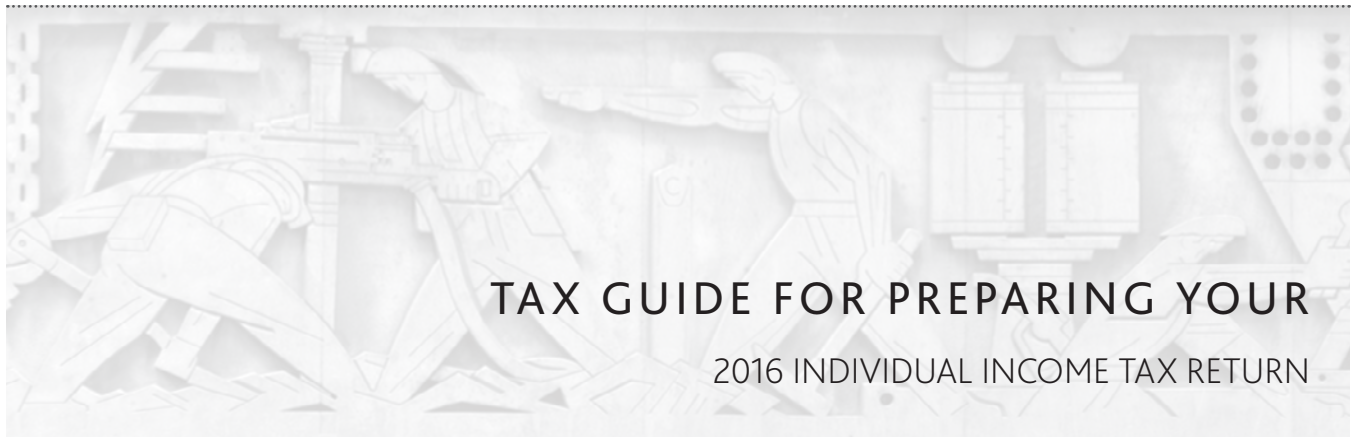


CMP 2015 RESOURCE LIMITED PARTNERSHIP

CMP 2016 RESOURCE LIMITED PARTNERSHIP



Dear Limited Partners,

Enclosed you will find tax information relating to Forms T5013 *Statement of Partnership Income* and Relevé 15 ("RL-15") *Amounts allocated to the members of a partnership* (for Québec Residents) which will assist you in preparing your 2016 individual income tax return and in claiming the flow-through share tax deduction and applicable tax credits in respect of your investment(s) in any of the above listed *limited partnerships*.

The information contained in this guide is strictly for information purposes and should in no way be regarded as tax advice. We suggest you consult with your tax advisor to determine the optimal use of your share of the federal/provincial deductions/credits, as well as the impact, if any, on your liability for alternative minimum tax.

If you have any difficulties completing your individual income tax return or claiming any deductions/credits which appear on your T5013/RL-15, you should consult your tax advisor.

If you are a corporation or trust and require assistance, please consult with your tax advisor as this guide is for individual taxpayers only.

If you are missing any tax forms that make up your 2016 T1 General Income Tax and Benefit Return, please contact your local tax office or visit the CRA website at <http://www.cra-arc.gc.ca>

Yours truly,

GOODMAN & COMPANY, INVESTMENT COUNSEL INC.

TABLE OF CONTENTS

Filing Instructions for Form T5013

A.	Business Income (Loss), Capital Gains (Losses), Dividends and Interest from a Partnership (Refer to Exhibit A.1 and A.2)	3
B.	Claiming Canadian Exploration Expenses (CEE) (Refer to Exhibit B)	4
C.	Claiming the Federal Investment Tax Credit (Refer to Exhibit C)	4

For Ontario Residents Only

D.	Claiming the Ontario Flow-Through Share Tax Credit (Refer to Exhibit D)	5
----	---	---

For British Columbia Residents Only

E.	Claiming the British Columbia Mining Flow-Through Share Tax Credit (Refer to Exhibit E)	5
----	---	---

For Manitoba Residents Only

F.	Claiming the Manitoba Mineral Exploration Tax Credit (Refer to Exhibit F)	5
----	---	---

For Saskatchewan Residents Only

G.	Claiming the Saskatchewan Mining Exploration Tax Credit (Refer to Exhibit G)	5
----	--	---

Filing Instructions for Form RL-15

For Québec Residents Only

H.	Business Income (Loss), Capital Gains (Losses), Dividends and Interest from a Partnership (Refer to Exhibit H.1, H.2, L)	6
I.	Claiming Canadian Exploration Expenses (Refer to Exhibit I)	7
J.	Claiming Québec Exploration Expenses (Refer to Exhibit J)	7

Supplementary Exhibits

K.	Relevé 15 Memo Supplementary	20
L.	Capital Gains Deduction on Resource Property	21

FILING INSTRUCTIONS FOR FORM T5013

A. Business Income (Loss), Capital Gains (Losses), Dividends and Interest from a Partnership (Refer to Exhibit A.1 and A.2)

Box 104

Limited partnership business income (loss) (Refer to Exhibit A.1)

This amount represents your share of partnership income (loss) for 2016.

This amount should be reported on line 122, page 2 of your 2016 T1 General Income Tax and Benefit Return.

Boxes 105
and 106

Limited partner's at-risk amount and Limited partner's adjusted at-risk amount

These two amounts represent a limited partner's original cost of the partnerships's interest, plus or minus certain adjustments. A limited partner cannot deduct partnership losses and investment tax credits in excess of the at-risk amount. A limited partner's share of resource expenses is restricted to the partner's adjusted at-risk amount. These two amounts are not reported in the T1 2016 General Income Tax and Benefit Return. They are used by taxpayers and Canada Revenue Agency to determine the limit to which you can deduct losses and resource expenses, as well as investment tax credits that may be claimed.

Box 108

Limited partnership loss available for carry forward

This amount represents your share of the current year limited partnership loss that cannot be deducted.

Note: You can only deduct this amount from future partnership income allocations if you have a positive at-risk amount.

Box 128

Interest from Canadian sources (Refer to Exhibit A.1)

This amount represents your share of partnership interest income for 2016.

This amount should be reported in Part II, "Interest and other investment income" of Schedule 4.

Box 132

Actual amount of eligible dividends from corporations resident in Canada (Refer to Exhibit A.2)

This amount represents your share of the partnership's actual eligible dividends received from taxable Canadian corporations for 2016.

The taxable amount of eligible dividends from Box 133 should be reported in Part I, "Taxable amount of eligible dividends" of Schedule 4 in either lines 5, 6 or 7.

The federal dividend tax credit amount from Box 134 should be reported on line 425 of Schedule 1.

Box 151

Capital gains (losses) (Refer to Exhibit A.1)

This amount represents your share of partnership capital gains (losses) for 2016.

This amount should be reported on line 174, "T5, T5013, and T4PS Information slips – Capital gains (or losses)" of Schedule 3.

Filing Instructions for Form T5013 continued

B. Claiming Canadian Exploration Expenses (CEE) (Refer to Exhibit B)

Box 190

Renounced Canadian exploration expenses

This amount represents your share of Canadian exploration expenses for 2016.

This amount should be reported in Form T1229 – *Statement of Resource Expenses and Depletion Allowance* for calculating the maximum CEE deduction available in 2016 to reduce your federal taxable income for the year, or for a future year.

- (i) Report any carry forward balance of Cumulative CEE (CCEE) from the prior year to Area II Box (1) of your 2016 Form T1229. A carry forward would arise if you had any undeducted CEE from previous years.
- (ii) Report the amount from Box 190 of the T5013 slip to Area I and Area II of Form T1229.
- (iii) Report previous year's claim for the federal investment tax credit and current year's claim for the provincial flow-through share tax credit to Area II of Form T1229.
- (iv) Calculate Box [A-B] by subtracting Box B from Box A. Box [A-B] will be the amount carried forward to the 2017 taxation year.
Note: Any unused balance of the CEE pool at the end of the year can be carried forward indefinitely.
- (v) Report Area II, Box B to Area III. The total amount in Area III should be reported on line 224, page 3 of your 2016 T1 General Income Tax and Benefit Return

C. Claiming the Federal Investment Tax Credit (Refer to Exhibit C)

Box 194

Expenses qualifying for Investment Tax Credit (ITC)

This amount represents the renounced Canadian exploration expenses that qualify for the Investment Tax Credit in 2016.

This amount should be reported on Form T1229 – *Statement of Resource Expenses and Depletion Allowance* and T2038 – *Investment Tax Credit (Individuals)* for calculating the investment tax credit available in 2016 to reduce your federal tax payable for the year, for a previous year, or for a future year.

- (i) Report the amount from Box 194 on the T5013 slip to Area I & IV of Form T1229.
- (ii) Report the provincial flow-through share tax credit available in the year to Area IV of Form T1229.
- (iii) Calculate the eligible expenditure qualifying for an investment tax credit in Area IV of Form T1229 and enter the amount on line 6717, Part B of Form T2038.

FILING INSTRUCTIONS FOR FORM T5013 continued

For Ontario Residents Only

D. Claiming the Ontario Flow-Through Share Tax Credit (Refer to Exhibit D) – Ontario Residents Only

Box 200**Expenses qualifying for Ontario tax credit**

This amount represents the renounced Canadian exploration expenses that qualify for the Ontario Focused Flow-Through Share Tax Credit for 2016. This amount should be reported on Form T1221 – *Ontario Focused Flow-Through Share Resource Expenses (Individuals)* for 2016 and subsequent years for calculating the total qualifying resource expenses available in 2016. Report the amount from Box 200 on the T5013 slip on line 1, 2 or 3 of Form T1221.

For British Columbia Residents Only

E. Claiming the British Columbia Mining Flow-Through Share Tax Credit (Refer to Exhibit E) – BC Residents Only

Box 197**Expenses qualifying for British Columbia tax credit**

This amount represents the renounced Canadian exploration expenses that qualify for the BC Mining Flow-Through Share Tax Credit for 2016.

This amount should be reported on Form T1231 – *British Columbia Mining Flow-Through Share Tax Credit* for calculating the British Columbia investment tax credit available in 2016. Report the amount from Box 197 on the T5013 slip on line 1, Part 1 of Form T1231.

For Manitoba Residents Only

F. Claiming the Manitoba Mineral Exploration Tax Credit (Refer to Exhibit F) – Manitoba Residents Only

Box 199**Expenses qualifying for Manitoba tax credit**

This amount represents the renounced Canadian exploration expenses that qualify for the Manitoba Mineral Exploration Tax Credit for 2016.

This amount should be reported on Form T1241 – *Manitoba Mineral Exploration Tax Credit* for calculating the Manitoba mining exploration tax credit available in 2016. Report the amount from Box 199 of the T5013 slip on line 2, Part 1 of Form T1241.

For Saskatchewan Residents Only

G. Claiming the Saskatchewan Mineral Exploration Tax Credit (Refer to Exhibit G) – Saskatchewan Residents Only

Box 198**Expenses qualifying for Saskatchewan tax credit**

This amount represents the renounced Canadian exploration expenses that qualify for the Saskatchewan Mineral Exploration Tax Credit for 2016.

You will also receive separately, Form SK-METC – Saskatchewan Mineral Exploration Tax Credit, which indicates the amount of Saskatchewan Mineral Exploration Tax Credit available for 2016. Report the amount of tax credit from Form SK-METC on line 69 of Form SK428 – Saskatchewan Tax.

FILING INSTRUCTIONS FOR FORM RL-15

For Québec Residents Only

H. Business Income (Loss), Capital Gains (Losses), Dividends and Interest from a Partnership (Exhibit H.1, H.2, L)

Box 1

Net Canadian and foreign business income (or loss) (Refer to Exhibit H.1)

This amount represents your share of partnership income (loss) for 2016.

This amount should be reported on line 29, "Income from a partnership of which you were a specified member" of Schedule L.

Box 6A

Actual amount of eligible dividends (Refer to Exhibit H.2)

This amount represents your share of the partnership's actual dividends received from Canadian Corporations for 2016.

(i) Calculate the taxable amount of eligible dividends by multiplying Box 6A of the RL-15 slip by 1.38. This taxable dividend amount should be reported to line 128, page 2 of your 2016 Québec Income Tax Return.

(ii) Report the amount in Box 6A of the RL-15 slip on line 166, page 2 of your 2016 Québec Income Tax Return, respectively.

Box 7

Interest from Canadian sources (Refer to Exhibit H.1)

This amount represents your share of partnership interest income for 2016. This amount should be reported on line 130, page 2 of your 2016 Québec Income Tax Return.

Box 12

Capital gains (or capital losses) (Refer to Exhibit H.1)

This amount represents your share of partnership capital gains (losses) for the 2016 tax year. This amount includes the capital gains (losses) resulted from resource property and non-resource property as illustrated in the Note area of your RL-15 slip. The capital gains (losses) resulted from resource property should be reported on line 47 of Schedule G. The capital gains (losses) resulted from non-resource property should be reported on line 22 of Schedule G.

If none of the property you disposed of entitles you to the capital gains deduction (see line 292, page 3 of your Québec income tax return and instructions in the Revenu Québec Guide to your 2016 return), enter the amount indicated on line 139 of your return on line 34 of Schedule N.

Note: You are strongly advised to consult with your own tax advisor to determine your eligibility for exemption on capital gains realized from the disposition of resource property.

Box 14

Gross income (or gross loss) of the partnership

This amount represents the total 2016 gross income of the partnership. You are not required to report this amount in your 2016 Québec Income Tax Return.

Box 26

At-risk amount

This amount represents a partner's original cost of partnership interest plus or minus certain adjustments. A limited partner cannot deduct partnership losses and resource expenses in excess of the "at-risk" amount. This amount is for reference only and is not reported in your 2016 Québec Income Tax Return.

Box 27

Limited partnership loss

This amount represents your share of the current year limited partnership loss that cannot be deducted.

Note: You can only deduct this amount from future partnership income allocations if you have a positive at-risk amount.

FILING INSTRUCTIONS FOR FORM RL-15 continued

Box 44

Dividend tax credit

For eligible dividends, calculate your dividend tax credit by multiplying the amount from box 6A by 16.422%.

Report the dividend tax credit on line 415, page 3 of your 2016 Québec Income Tax Return.

Box 45

Eligible taxable capital gains amount on resource property (Refer to Exhibit L)

This amount entitles you to the capital gains deduction on resource property. Report the amount in box 45 on both line 27 and 60 in the form TP-726.20.2-V.

Note: You are strongly advised to consult with your own tax advisor to determine your eligibility for exemption on capital gains realized from the disposition of resource property.

Box 53

Limited-recourse amount

This amount represents the total 2016 deemed limited-recourse amount of the partnership.

You are not required to report this amount in your 2016 Québec Income Tax Return.

I. Claiming Canadian Exploration Expenses (Refer to Exhibit I)

Box 60

Canadian exploration expenses

This amount represents your share of Canadian exploration expenses for 2016.

This amount should be added to the Canadian Exploration Expenses pool to determine the maximum available deduction. We have enclosed a blank Relevé 15 memo supplementary (see Exhibit K) to assist with the calculations.

- (i) Report any carry forward balance of Cumulative CEE (CCEE) from the prior year in column (A) on the Relevé 15 memo supplementary schedule.
- (ii) Report the amount from Box 60 of the Relevé 15 slip in column (B) of the Relevé 15 memo supplementary schedule in the row Cumulative CEE (CCEE)
- (iii) Report the amount from Box 62 of the Relevé 15 slip in column (F) of the Relevé 15 memo supplementary schedule.
- (iv) Calculate Column (H) by adding column (A) to column (B) and subtracting columns (C), (D), (E), (F) and (G).
- (v) Report your desired CEE claim for the current year in column (I).
Note: You may claim any amount of CEE deduction up to a maximum of 100% of Box H.
- (vi) Calculate column (K) by subtracting column (J) from column (H). Column (K) will be carried forward to your 2017 Québec income tax return.
- (vii) Report the total amount in column (I) of Relevé 15 memo supplementary schedule to Line 241, "Deduction for exploration and development expenses", page 2 of your 2016 Québec Income Tax Return.

J. Claiming Québec Exploration Expenses (Refer to Exhibit J)

Box 62

Québec exploration expenses

This amount represents your share of Québec exploration expenses for 2016.

This amount should be reported on line 250, "Other deductions", page 2 of your 2016 Québec Income Tax Return. Also, enter code "09" on line 249, page 2 of your 2016 Québec Income Tax Return.

Boxes
62, 63

Québec exploration expenses, Québec surface mining exploration expenses and Québec oil and gas exploration expenses incurred in Québec

This amount represents your share of Québec exploration expenses, and surface mining exploration expenses or oil and gas exploration expenses incurred in Québec for 2016.

From the RL-15 slip, calculate the total amount of (i) 10% of Box 62-1 (ii) 25% of Box 62-2 (iii) 10% of Box 63-1 and (iv) 25% of Box 63-2. Report this total on line 287, page 3 of your 2016 Québec Income Tax Return. Enter the corresponding number "04", "Additional Deduction for Québec Resources" in box 286. If you are entitled to more than one type of deduction on line 287, enter the number "80" in box 286.

Box 64

Exploration expenses incurred in northern Québec

This amount represents your share of exploration expenses incurred in northern Québec. Only corporations are entitled to an additional deduction with respect to exploration expenses incurred in northern Québec.

EXHIBIT A.1: Reporting Business Income (Loss) Interest & Capital Gains from a Partnership

T5013 Statement of Partnership Income / État des revenus d'une société de personnes

Partnership account number (13 characters) / Numéro de compte de la société de personnes (13 caractères): 001

Partner's identification number (Part of T5013) / Numéro d'identification de l'associé (Partie de T5013): 001

Partner's share (%) of partnership / Part de l'associé (%) de la société de personnes: 104

Partner's name and address - Nom et adresse de l'associé: 128

Partner's share (%) of partnership / Part de l'associé (%) de la société de personnes: 151

TS013 (15) Protected B when completed - Protégé B une fois rempli

T1 GENERAL 2016 Income Tax and Benefit Return

Step 1 - Identification and other information (continued)

Step 2 - Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada.

When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Employment income (box 14 of all T4 slips)	101	101
Commissions included on line 101 (box 42 of all T4 slips)	102	
Wage loss replacement contributions (see line 101 in the guide)	103	
Other employment income		104 +
Old age security pension (box 18 of the T4A(OAS) slip)		113 +
CRP or QPP benefits (box 20 of the T4A(P) slip)		114 +
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	152	
Other pensions and superannuation		115 +
Electing split-pension amount (attach Form T1032)		116 +
Universal child care benefit (UCCB)		117 +
UCCB amount designated to a dependent	185	
Employment insurance and other benefits (box 14 of the T4E slip)		119 +
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)		120 +
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180	
Interest and other investment income (attach Schedule 4)		121 +
Net partnership income: limited or non-active partners only		122 +
Registered disability savings plan income		125 +
Rental income	Gross: 160	Net: 128 +
Taxable capital gains (attach Schedule 3)	Total: 156	Taxable amount: 127 +
Support payments received	Total: 128	Net: 128 +
RSP income from all T4RSP slips		129 +
Other income	Specify: 170	Net: 130 +
Self-employment income	Gross: 162	Net: 135 +
Business income	Gross: 164	Net: 137 +
Commission income	Gross: 166	Net: 139 +
Farming income	Gross: 168	Net: 141 +
Fishing income	Gross: 170	Net: 143 +
Workers' compensation benefits (box 10 of the T5007 slip)	144	
Social assistance payments	146 +	
Net federal supplements (box 21 of the T4A(OAS) slip)	146 +	
Add lines 144, 145, and 146 (see line 250 in the guide).		147 +
Add lines 101, 104 to 143, and 147.		This is your total income: 150 =

T1-2016 Capital Gains (or Losses) in 2016 / Schedule 3

For more information, see line 127 in the General Income Tax and Benefit Guide, and Guide T4037, Capital Gains. Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.

Note: If you have a business investment loss, see line 217 in the guide.

(1) Year of acquisition	(2) Proceeds of disposition	(3) Adjusted cost base	(4) Outlays and expenses (from dispositions)	(5) Gain (or loss)
1. Qualified small business corporation shares (Report, in 3 below, publicly traded shares, mutual fund units, mutual or eligible small business corporation shares, and other shares)				
Number	Name of corp. or class of shares			Gain (or loss)
				107
2. Qualified farm or fishing property				
Address or legal description	Prov./Terr.			Gain (or loss)
				110 +
3. Publicly traded shares, mutual fund units, deferral of eligible small business corporation shares, and other shares (Report capital gains (or losses) shown on T5, T5013, T4PS, and T3 information slips on line 174 or line 176.)				
Number	Name of fund/corp. and class of shares			Gain (or loss)
				121 +
4. Real estate, depreciable property, and other properties (see the next page for a principal residence)				
Address or legal description	Prov./Terr.			Gain (or loss)
				123 +
5. Bonds, debentures, promissory notes, and other similar properties				
Face value	Maturity date	Name of issuer		Gain (or loss)
				124 +
6. Other mortgage foreclosures and conditional sales repossessions				
Address or legal description	Prov./Terr.			Gain (or loss)
				125 +
7. Personal-use property (provide a full description) (see the next page for a principal residence)				
				Gain only: 128 +
8. Listed personal property (LPP) (full description)				
				Gain only: 129 +
Note: You can only apply LPP losses against LPP gains. Subtract unapplied LPP losses from other years. Net gain only: 129 +				
Capital gains deferral from qualifying dispositions of eligible small business corporation shares (included in 3 above): 131 -				
Farming and fishing income eligible for the capital gains deduction from the disposition of eligible capital property (for details, see Form T687): 172				
T5, T5013, and T4PS information slips - Capital gains (or losses): 171 +				
T3 information slips - Capital gains (or losses): 173 +				
Capital loss from a reduction in your business investment loss: 174 -				
Add lines 107, 110, 124, 132, 138, 153, 155, 158, 159, 174, 176. Subtract lines 161 and 178. Total of all gains (or losses) in column 5 before reserves: 191 =				
Reserves from line 6706 of Form T2017 (if negative, show it in brackets and subtract it): 192 +				
Add lines 191 and 192. Total capital gains (or losses): 192 +				
Multiply the amount on line 197 by 50%. Enter the taxable capital gains on line 127 of your return. If it is a net capital loss, see line 127 in the guide. Taxable capital gains (or net capital loss) in 2016: 199 =				

T1-2016 Statement of Investment Income / Schedule 4

State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.

I - Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations

Taxable amount of dividends other than eligible dividends (specify):		1
		2
		3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 =	4
Taxable amount of eligible dividends (specify):		5
		6
		7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	8

II - Interest and other investment income

Specify:		9
Income from foreign sources (specify):		10
		11
Add lines 9 to 11. Enter this amount on line 121 of your return.	121 =	12

III - Carrying charges and interest expenses

Carrying charges (specify):		13
Interest expenses (specify):		14
Add lines 13 and 14. Enter this amount on line 221 of your return.	221 =	15

See the privacy notice on your return. 8006-54

EXHIBIT A.2: Reporting Dividend from a Partnership

T5013 Statement of Partnership Income / État des revenus d'une société de personnes

Fiscal period end / Exercice se terminant le: YYYY MM DD

Partner's name and address / Nom et adresse du déclarant

Partner's identification number / Numéro d'identification de la société de personnes

Partner's share (%) of partnership / Part de l'intéressé (%) dans la société de personnes

Partner's name and address / Nom et adresse de l'associé

Box - Case Code Amount - Montant

134

133

T5013 (15) Protected B when completed - Protégé B une fois rempli

T1-2016 Statement of Investment Income / Schedule 4

State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.

I - Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations

Taxable amount of dividends other than eligible dividends (specify):

1

2

3

4

5

Taxable amount of eligible dividends (specify):

6

7

8

II - Interest and other investment income

Specify:

9

10

11

12

III - Carrying charges and interest expenses

Carrying charges (specify):

13

14

15

See the privacy notice on your return.

5000-S4

T1-2016 Federal Tax / Schedule 1

This is **Step 5** in completing your return. Complete this schedule and attach a copy to your return.

Step 2 - Federal tax on taxable income

Enter your taxable income from line 200 of your return.

37

Basic period	Line 37 is more than \$45,282 or less	Line 37 is more than \$45,282 but not more than \$90,563	Line 37 is more than \$90,563 but not more than \$140,388	Line 37 is more than \$140,388 but not more than \$200,000	Line 37 is more than \$200,000
Age amount					
Spouse or common-law partner amount					
Family care amount					
Number of family members (cannot be negative)	000	45,282.00	90,563.00	140,388.00	200,000.00
Amount for CPP or QPP through self-employment (attach S4)	000	6,792.00	16,075.00	29,029.00	46,317.00
Employment through self-employment					
Volunteer II					
Search and Canadian em. (if you report)				124	46
Public transit				44	47
Children's					
Home access				350	48
Home buyer				48	49
Adoption exp				124	50
Pension inc					
Caregiver or Disability att					
Disability att					
Interest paid					
Your tuition					
Tuition, edu					
Amounts tre					
Medical exp dependent	000		55		
Enter 52					
Line 27 m					
Allowable 4 (do the calc)					
Add lines 2					
Line 27 m					
Federal non-registered fund	111		Allowable credit: 111		58
Net cost of shares of a provincially registered fund	110		Allowable credit: 110		59
Donations 4				418	60
Add lines 56 to 59					
Line 54 minus line 60 (if negative, enter "0")					61
Enter this amount on line 46 above, see Form T1206.					
Working income tax benefit advance payments received (box 10 of the RC210 slip)				418	62
Special taxes (see line 418 in the guide)				418	63
Add lines 61, 62, and 63.					
Enter this amount on line 420 of your return.					
Net federal tax 420					64

5000-S1

See the privacy notice on your return.

EXHIBIT E: Claiming the British Columbia Flow-Through Share Tax Credit for BC Residents Only

T5013 Statement of Partnership Income / État des revenus d'une société de personnes

Fiscal period end / Exercice se terminant le: YYYY MM DD

Partner's name and address - Nom et adresse du déclarant

Partner's identification number (15 characters) / Numéro d'identification de la société de personnes (15 caractères)

Partner's share (%) of partnership / Part de l'avis (%) de la société de personnes

Partner's name and address - Nom et adresse de l'associé

Box 197: Amount - Montant

British Columbia Mining Flow-Through Share Tax Credit

Complete this form to calculate your British Columbia mining flow-through share (BC MFTS) tax credit. You can claim this credit if you received an Information Slip T101, Statement of Resource Expenses, with an amount in box 141, or an Information Slip T5013, Statement of Partnership Income, with an amount in box 197.

The BC MFTS tax credit is 20% of BC flow-through mining expenditures renounced to an individual by a corporation under a flow-through share agreement entered into after July 30, 2001. The expenditures must have been incurred, or deemed by subsection 66(12.66) of the federal Income Tax Act to have been incurred before January 1, 2017.

The credits you earned in the year are used to reduce your British Columbia tax payable for that year. Any unused amounts can be carried forward for ten years or carried back for three years.

You must claim your BC MFTS tax credit no later than 12 months after your filing due date for the tax year for which you received an Information Slip T101 or T5013.

If you are filing electronically, keep all your documents in case we ask to see them at a later date. If you are filing a paper return, attach this form and your T101 or T5013 slips.

Part 1 - BC flow-through mining expenditures eligible for the credit

Tax year: 2016

Enter the total of all eligible amounts from box 141 of Information Slip T101 and/or from box 197 of Information Slip T5013: 1

Tax credit rate: 20% 2

Current-year credit available: 6380 3

Part 2 - BC MFTS tax credit claim for 2016

Enter the amount from line 3: 4

Enter the balance of BC MFTS tax credit available for carryforward from your 2015 notice of assessment or notice of reassessment: 5

Total credit available: 6

Enter the amount from line 75 of Form BC428, British Columbia Tax. If you have to pay tax to more than one jurisdiction, enter the amount from line 48 in Part 4, Section BC428MJ, of Form T2203, Provincial and Territorial Taxes for 2016 - Multiple Jurisdictions: 7

Enter the amount from line 6 or line 7, whichever is less: 8

You may claim, on line 9, an amount not exceeding the amount shown on line 8. Enter this amount on line 75 of Form BC428 or on line 49 in Part 4, Section BC428MJ, of Form T2203, whichever applies. Current-year claim: 9

Complete Part 3 if the amount of your current-year claim (line 9) is less than the total credit available (line 6) and you want to claim a carryback of the unused credit or calculate the amounts available to carry forward to future years.

The carryback provisions allow you to apply unused credits against your British Columbia tax for the three previous years. The credit you apply cannot be more than your British Columbia tax for that year.

Part 3 - Carryback and amount available to carry forward

Enter the amount from line 6: 10

Enter the amount from line 9: 11

Total credit available for carryback: 12

Line 10 minus line 11: 13

Enter the BC MFTS tax credit amount to be applied to 2015: 14

Enter the BC MFTS tax credit amount to be applied to 2014: 15

Enter the BC MFTS tax credit amount to be applied to 2013: 16

Add lines 13, 14, and 15 (the total cannot be more than the amount from line 12): 17

Line 12 minus line 16: Balance of BC MFTS tax credit available to carry forward: 18

Certification

I certify that the information given on this form is correct and complete.

Signature: _____

EXHIBIT F: Claiming the Manitoba Mineral Exploration Tax Credit for Manitoba Residents Only

T5013 Statement of Partnership Income / État des revenus d'une société de personnes

Partnership account number (15 characters) / Numéro de compte de la société de personnes (15 caractères): **000**

Partner's identification number (15 characters) / Numéro d'identification de l'associé: **000**

Partner's share (%) of partnership / Part de l'associé (% de la société de personnes): **100**

Box 199: **199**

Manitoba Mineral Exploration Tax Credit Protected B when completed

Complete this form to calculate your Manitoba mineral exploration tax credit. You can claim this credit if you received an Information Slip T101, Statement of Resource Expenses, from a mining corporation, with an amount in box 44, or an Information Slip T5013, Statement of Partnership Income, received as a member of a partnership, with an amount in box 199.

The credits you earned in the year are used to reduce your Manitoba tax payable for that year. Any unused amounts can be carried forward for ten years or carried back for three years.

If you are filing electronically, keep all your documents in case we ask to see them at a later date. **If you are filing a paper return, attach this form and your T101 or T5013 slips.**

Tax year: **2016**

Part 1 – Manitoba mineral exploration tax credit for 2016

Enter the unused Manitoba mineral exploration tax credit amount from your 2015 notice of assessment or notice of reassessment: **1**

Enter the total of all eligible amounts from box 144 of Information Slip T101 and/or from box 199 of Information Slip T5013: **2**

Tax credit rate: **30%** **3**

Multiply line 2 by line 3. **Current year credit available** **655** **4**

Add lines 1 and 4. **Total credit available** **655** **5**

Enter the amount from line 66 of Form MB428, Manitoba Tax, or, if you have to pay tax to more than one jurisdiction, enter the amount from line 40 in Part 4, Section MB428MJ, of Form T2203, Provincial and Territorial Taxes for 2016 – Multiple Jurisdictions: **6**

Enter the amount from line 5 or line 6, whichever is less: **7**

You may claim, on line 8, an amount not exceeding the amount shown on line 7. Enter this amount on line 87 of Form M5429 or on line 41 in Part 4, Section MB428MJ, of Form T2203, whichever applies. **Current-year claim** **8**

Part 2 – Unused credit available

Complete this part if the amount of your **current-year claim** (line 8) is less than the **total credit available** (line 5).

Enter the amount from line 5: **9**

Enter the amount from line 8: **10**

Line 9 minus line 10: **Total unused credit available** **11**

Carryback to previous years

The carry-back provisions allow you to apply unused credits against your Manitoba tax for the three previous years. The credit you apply cannot be more than your Manitoba tax for that year.

If you want to claim a carryback to your 2015, 2014, and/or 2013 return(s), send an adjustment request to the Canada Revenue Agency.

Note: Wait until you receive your 2016 notice of assessment before making an adjustment request to your 2015, 2014, and/or 2013 return(s).

Certification

I certify that the information given on this form is correct and complete.

Signature: _____ Date: Year _____ Month _____ Day _____

See the privacy notice on your return.

(Vous pouvez obtenir ce formulaire en français à arc.gc.ca/formulaires ou en composant le 1-800-959-7383.)

EXHIBIT G: Claiming the Saskatchewan Mineral Exploration Tax Credit for Saskatchewan Residents Only

Protected B when completed

Saskatchewan Tax and Credits SK428
T1 General – 2016

Complete Protected B when completed

Step 3 – Saskatchewan tax (continued)

Enter the amount from line 61 on the previous page. _____ 62

Saskatchewan employee's tools tax credit

Enter your one-time trade entry credit from Part 3 of Form T1284. **6356** +63

Result: Unused one-time trade entry credit from your 2015 notice of assessment or notice of reassessment. _____ 64

Amount 1: Enter your annual maintenance credit from Part 4 of Form T1284. **6357** +65

Minus: Add lines 64 and 65. _____ 66

Result: Enter the amount from line 63 or line 66, whichever applies. _____ 67

Amount 1: Line 62 minus line 67 (if negative enter "0"). _____ 68

Saskatchewan mineral exploration tax credit

Enter the amount from line 10 of Form RC360, Saskatchewan Graduate Retention Program. **6360** +69

Employment: Unused Saskatchewan mineral exploration tax credit from your 2015 notice of assessment or notice of reassessment. _____ 70

Result: Add lines 69 and 70. _____ 71

Amount 1: Line 68 minus line 71 (if negative, enter "0"). _____ 72

Saskatchewan graduate tuition tax credit

Enter the amount from line 10 of Form RC360, Saskatchewan Graduate Retention Program. **6364** +73

Disability (Claim 58): Line 72 minus line 73 (if negative, enter "0"). _____ 74

Disability: Enter the result on line 428 of your return. **Saskatchewan tax** _____ 74

Request for carryback of unused mineral exploration tax credit

Amount from line 71: _____ 75

Amount from line 68: _____ 76

Result: Line 75 minus line 76 (if negative, enter "0"). _____ 77

Medical: Enter on line 78 any part of the amount from line 77 you want to carry back to 2015 to reduce your Saskatchewan tax. Enter on line 79 any amount you want to carry back to 2014 and on line 80 any amount you want to carry back to 2013.

Allowable dependents: Enter the amount you want to carry back to 2015. **6361** +78

Enter the amount you want to carry back to 2014. **6362** +79

Enter the amount you want to carry back to 2013. **6363** +80

Line 5821 – Details of dependent children born in 1998 or later
(If you need more space, attach a separate sheet of paper.)

Child's name	Relationship to you	Child's date of birth			Social insurance number (if available)
		Year	Month	Day	

See the privacy notice on your return.

SASKATCHEWAN MINERAL EXPLORATION TAX CREDIT
Form SK-METC Copy 1

Company Name: _____

Business Number: _____ SITIN / TIN Number: _____ Effective Date of Renunciation: _____

Individual Investor

Name: _____ Social Insurance No.: _____

Address: _____

City: _____ Postal Code: _____

Province: _____

Total Investment in Eligible FTS or FTW: _____

Tax Credit Issued (Max 10% of above): _____

Partnership Investor

Partnership Number: _____

Contact Person: _____ Phone Number: _____

Total Investment in Eligible FTS or FTW: _____

Tax Credit Issued (Max 10% of above): _____

Share in Partnership: _____

File copy #1 with your tax return, retain copy #2 for your records.
 For T1 tax return purposes, total all SK-METC slips for this Tax Year and enter the result on Line 72 for SK428
 Questions to: Saskatchewan Energy and Resources at (306) 787-1581

Detach along line -----

SASKATCHEWAN MINERAL EXPLORATION TAX CREDIT
Form SK-METC Copy 2

Company Name: _____

Business Number: _____ SITIN / TIN Number: _____ Effective Date of Renunciation: _____

Individual Investor

Name: _____ Social Insurance No.: _____

Address: _____

City: _____ Postal Code: _____

Province: _____

Total Investment in Eligible FTS or FTW: _____

Tax Credit Issued (Max 10% of above): _____

Partnership Investor

Partnership Number: _____

Contact Person: _____ Phone Number: _____

Total Investment in Eligible FTS or FTW: _____

Tax Credit Issued (Max 10% of above): _____

Share in Partnership: _____

EXHIBIT H.2: Reporting Dividends from a Partnership for Québec Residents Only

RELEVÉ 15 Montants attribués aux membres d'une société de personnes

RL-15 (2016-10)

Année: Code du relevé: N° du dernier relevé transmis:

Date de clôture de l'exercice financier: 2, 0, 1, 1

1. Montants attribués aux membres d'une société de personnes (autres que les dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

2. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

3. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

4. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

5. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

6. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

7. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

8. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

9. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

10. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

11. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

12. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

13. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

14. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

15. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

16. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

17. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

18. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

19. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

20. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

21. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

22. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

23. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

24. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

25. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

26. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

27. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

28. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

29. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

30. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

31. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

32. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

33. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

34. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

35. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

36. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

37. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

38. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

39. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

40. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

41. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

42. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

43. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

44. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

45. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

46. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

47. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

48. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

49. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

50. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

51. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

52. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

53. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

54. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

55. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

56. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

57. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

58. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

59. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

60. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

61. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

62. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

63. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

64. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

65. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

66. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

67. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

68. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

69. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

70. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

71. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

72. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

73. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

74. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

75. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

76. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

77. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

78. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

79. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

80. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

81. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

82. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

83. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

84. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

85. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

86. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

87. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

88. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

89. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

90. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

91. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

92. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

93. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

94. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

95. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

96. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

97. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

98. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

99. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

100. Montants attribués aux membres d'une société de personnes (dividendes et intérêts) (voir la section 151 du Règlement de l'impôt sur le revenu)

REVENU QUÉBEC INCOME TAX RETURN 2016

TP-1-D-V

Pay close attention to the lines preceded by an arrow →

Total income

If you held employment outside Canada, check this box: 34

If you held employment in Canada, outside Québec, check this box: 35

Inform (see page 1)

Use blue or black ink

1 Last name: First name: 2

3 Sec: Apartment: 4

5 City, town or village: 6

7 Reason: 8

9 Employment income, RL-1 slip, box A: 101

10 Correction of employment income, if you received an RL-22 slip (Work Chart 105): 105

11 Other employment income (see the guide): Specify: 106 0 107

12 Parental insurance benefits, RL-6 slip, box A: 110

13 Employment insurance benefits, IAE slip: 111

14 Old Age Security pension, T4(OAS) slip: 113

15 CPP or CPP benefits, RL-2 slip, box C: 119

16 Payments from a pension plan, an RRSP, a DRSP or a PRPP/VRSP or annuities: 122

17 Retirement income transferred by your spouse (see the guide): 123

18 Dividends from taxable Canadian corporations: Actual amount of eligible dividends: 160 Taxable amount: 128

19 Interest and other investment income: 130

20 Rental income: Gross income: 168 Net income: 136

21 Attach form TP-128-V or your financial statements: 138

22 Taxable capital gains (see the guide), Complete Schedule G: 139

23 Support payments received (taxable amount): 142

24 Social assistance payments, RL-5 slip, box A, and similar financial assistance, RL-5 slip, box B: 147

25 Income replacement indemnities and net federal supplements: Specify: 149 148

26 Other income (see the guide): Specify: 153 154

27 Net business income (line 34 of Schedule 1): 164

28 Add lines 101 and 105 through 164. **Total income = 199**

Net income

Inform (see page 1)

29 Deduction for workers (see the guide): 201

30 Registered pension plan (RPP) deduction, RL-1 slip, box D: 202

31 Employment expenses and deductions: Specify: 208 207

32 RRSP or PRPP/VRSP deduction: HBP or LLP: 212 214

33 Support payments made (deductible amount). See the guide. Recipient's social insurance number: 224 Support payments made (deductible amount): 225

34 Moving expenses: Complete form TP-348-V: 226

35 Carrying charges and interest expenses (see lines 231 and 260 in the guide): 231

36 Business investment loss: Complete form TP-232-1-V: 233

37 Total losses: 233 Allowable loss: 234

38 Deduction for residents of designated remote areas: Complete form TP-350-1-V: 236

39 Deduction for exploration and development expenses: 241

40 Deduction for retirement income transferred to your spouse on December 31, 2016: Complete Schedule Q: 243

41 Deduction for a repayment of amounts overpaid to you (see the guide): 246

42 Deduction for amounts contributed to the QPP and the QPIP on income from self-employment: 248

43 Other deductions (see the guide): Specify: 269 250

44 Carry-over of the adjustment of investment expenses (see the guide): 252

45 Add lines 201 through 207, 214 through 231, and 234 through 252. **Total deductions = 254**

46 Subtract line 254 from line 199. **Net income = 164**

47 Adjustment of investment expenses (see the guide), Complete Schedule N: 260

48 Add lines 255 and 260. **Net income = 164**

REVENU QUÉBEC INCOME TAX RETURN 2016

TP-1-D-V

Attach your documents here (include only the required documents). If you have a balance due, please attach your payment and the remittance slip to page 1.

Inform (see page 15 in the guide)

Use blue or black ink

1 Last name: First name: 2

3 Sec: Apartment: 4

5 City, town or village: 6

7 Reason: 8

9 Taxable income: 275

10 Adjustment of deductions (see the guide): Specify: 277 276

11 Universal Child Care Benefit and income from a registered disability savings plan (see the guide): 278

12 Add lines 275 through 278. **Taxable income = 279**

13 Deductions for strategic investments (see the guide): Specify: 283 281

14 Non-capital losses from other years: 282

15 Net capital losses from other years (see lines 276 and 290 in the guide): 283

16 Capital gains deduction (see the guide): 284

17 Deduction for an Indian: 285

18 Deductions for certain income (see the guide): 286

19 Miscellaneous deductions (see the guide): Specify: 290 287

20 Add lines 281 through 290. **Total deductions = 290**

21 Subtract line 290 from line 279. If the result is negative, enter 0. **Taxable income = 289**

Non-refundable tax credits

22 Basic personal amount: 350 **11,550 100**

23 Adjustment for income replacement indemnities (maximum \$10,395). See the guide: 358

24 Subtract line 358 from line 350: 358

25 Age amount, amount for a person living alone and amount for retirement income. Complete Schedule A: 361

26 Amount for dependants and amount transferred by a child 18 or over enrolled in post-secondary studies. Complete Schedule A: 367

27 Amount for a severe and prolonged impairment in mental or physical functions (see the guide): 376

28 Expenses for medical services not available in your area: 378

29 Medical expenses: Complete Schedule B: 381

30 Interest paid on a student loan. Complete Schedule M. Amount claimed: 385

31 Add lines 359 through 385: 388

32 Multiple tax credit by 20%: 389 **20%**

33 Tax credit for volunteer firefighters and search and rescue volunteers (see the guide): Specify: 390,1 390

34 Tax credit for workers 64 or older (see the guide): 391

35 Tax credit for recent graduates working in remote resource regions. Complete form TP-776.1 ND-V: 392

36 Tax credit for donations and gifts (see the guide). Amount from line 1 of Work Chart 395: 393

37 Tax credit for union, professional or other dues: 397

38 Tax credit for tuition or examination fees: Complete Schedule T: 398

39 Tax credit for tuition or examination fees transferred by a child (see the guide): 398,1

40 Add lines 389 through 392, 395, 397, 398 and 398.1. **Non-refundable tax credits = 399**

Income tax and contributions

41 Income tax on taxable income: 403

42 Non-refundable tax credits (line 399): 406

43 Subtract line 406 from line 401. If you must complete Part A of Schedule E, enter the amount from line 413 of Schedule E instead. If you are completing form TP-766.2-V, check box 405: 409

44 Tax credit for contributions to authorized Québec political parties (Work Chart 414): 414

45 Dividend tax credit: 415

46 Tax credit for the acquisition of Capital régional et coopératif Desjardins shares, RL-26 slip, box B: 422

47 Tax credit for a labour-sponsored fund (see the guide): 424

48 Add lines 414 through 424: 425

49 Subtract line 425 from line 413. If the result is negative, see line 431 in the guide: 430

50 Credits transferred from one spouse to the other (see the guide): 431

51 Subtract line 431 from line 430, or enter the amount from line 18 in Part B of Schedule E: 431

Report taxable (not actual) amount of dividends disclosed on RL-15

EXHIBIT K: Relevé 15 MEMO SUPPLEMENTARY

Summary of Canadian Exploration Expenses

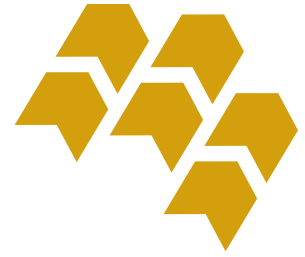
NAME: _____

SIN: _____

	Balance Beginning of Year ¹	Additions	Deductions					Balance Before Claim	Rate	Claim	Balance End of Year ²
			Recover Proceeds	Proceeds of Disposition	Government Assistance	Quebec Exploration Expenses	Other				
			Col. A	Col. B	Col. C	Col. D	Col. E				
Cumulative CEE									100%		

¹ See prior year tax return for carryforward balances.

² Carryforward to next year's tax return.



GOODMAN & COMPANY, INVESTMENT COUNSEL INC.

1 Adelaide Street East, Suite 2100, Toronto, ON M5C 2V9

1.866.694.5672 t

goodmanandcompany.com

This information is general in nature and is provided for information purposes only. Such information should not be relied upon as investment or tax advice. Based on an individual's circumstances, the application of laws and regulations may vary, and we strongly recommend you consult your investment professional or tax advisor for a comprehensive review of your personal tax situation. Information is provided "as is" without warranties of any kind, express or implied, including accuracy, timeliness and completeness.