

CMP 2019 RESOURCE LIMITED PARTNERSHIP
CMP 2020 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 2020 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 2020 T1 General Income Tax and Benefit Return, please contact your local tax office or visit the CRA website at <http://www.canada.ca/en/revenue-agency.ca>

Yours truly,

GOODMAN & COMPANY, INVESTMENT COUNSEL INC.

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For Ontario Residents Only

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For Québec Residents Only

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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 2020.

This amount should be reported on line 12200, page 3 of your 2020 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 partnership'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 2020 T1 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 2020.

This amount should be reported in PartII, "Interest, other investment income, and income from foreign sources", of Worksheet for the return (form 5000-D1).

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 2020.

The taxable amount of eligible dividends from Box 133 should be reported in Part I, "Taxable amount of eligible dividend" of Worksheet for the return (form 5000-D1) in either lines 4,5 or 6.

The federal dividend tax credit amount from Box 134 should be reported on line 40425, page 7 of your 2020 T1 General Income Tax and Benefit Return.

Box 151

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

This amount represents your share of partnership capital gains (losses) for 2020.

This amount should be reported on line 174000, "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 2020.

This amount should be reported in Form T1229 - Statement of Resource Expenses and Depletion Allowance for calculating the maximum CEE deduction available in 2020 to reduce your federal taxable income for the year, or for a future year.

- (i) Report any carry forward balance of Cumulative CEE (CEE) from the prior year to Area II Box (1) of your 2020 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 2021 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 22400, page 4 of your 2020 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 2020.

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 2020 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. 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 67170, Part B of Form T2038.

FILING INSTRUCTIONS FOR FORM T5013 continued

For Ontario Residents Only

D. Claiming the Ontario Focused 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 Focus Flow-Through Share Tax Credit for 2020. This amount should be reported on Form T1221 - Ontario Focused Flow-Through share Resource Expenses (Individuals) for 2020 and subsequent years for calculating the total qualifying resources available in 2020. 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 2020. 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 2020. Report the amount from Box 197 on the T5013 slip on line 1, Part 1 of Form T1231. represents the renounced.

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 2020. This amount should be reported on Form T1241 - Manitoba Mineral Exploration Tax Credit for calculating the Manitoba mining exploration tax credit available in 2020. 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 2020. 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 2020. Report the amount of tax credit from Form SK-METC on line 75 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 2020.

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 2020.

- (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 2020 Québec Income Tax Return.
- (ii) Report the amount in Box 6A of the RL-15 slip on line 166, page 2 of your 2020 Québec Income Tax Return respectively.

Box 7**Interest from Canadian sources (Refer to Exhibit H.1)**

This amount represents your share of partnership interest for 2020. This amount should be reported on line 130, page 2 of your 2020 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 2020 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 2020 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 2020 gross income of the partnership. You are not required to report this amount in your 2020 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 2020 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 (Refer to Exhibit H.2)**

Report the dividend tax credit on line 415, page 3 of your 2020 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 line 60 in the form TP-726.20.2-V - Capital Gains Deduction on Resource Property.

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 2020 deemed limited-recourse amount of the partnership. You are not required to report this amount on your 2020 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 2020.

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 (J).
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 2021 Québec income tax return.
- (vii) Report the total amount in column (J) of Relevé 15 memo supplementary schedule to line 241, "Deduction for exploration and development expenses", page 2 of your 2020 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 2020.

This amount should be reported on line 250, 'Other deductions', page 2 of your 2020 Québec Income Tax Return. Also, enter code "09" on line 249, page 2 of your 2020 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 2020.

For the RL-15 slip, calculate the total amount of (i) 10% of Box 62 (ii) 10% of Box 63 and (iii) 25% of Box 64. Report this total on line 287, page 3 of your 2020 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

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

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

Partnership account number (15 characters) / Numéro de compte de la société de personnes (15 caractères): 001

Partner's identification number / Numéro d'identification de l'associé: 006

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

Total limited partner's business income (loss) / Total du revenu (de la perte) d'entreprise du commanditaire: 016

Total business income (loss) / Total du revenu (de la perte) d'entreprise: 000

Total capital gains (losses) / Total des gains (pertes) en capital: 030

Capital cost allowance / Déduction pour amortissement: 040

Box - Case Code Amount - Montant

104
128
151

5000-53 E (20) Page 2 of 2

T1
Income Tax and Benefit Return
2020

Before you file / Avant de déposer

Step 1: Attach only the documents (schedules, information slips, forms, or receipts) requested to support any claim or deduction. Keep all other supporting documents.

Step 2 - Total Income

Employment income (box 14 of all T4 slips): 10100

Other employment income: 10400

Old age security pension (box 18 of the T4A(OAS) slip): 11300

CPP or OPP benefits (box 20 of the T4A(P) slip): 11400

Disability benefits included on line 4 (box 16 of the T4A(P) slip): 11410

Other pensions and superannuation (see line 11500 in the guide and complete line 31400 in the Worksheet for the return): 11500

Elected split-pension amount (complete Form T1032): 11600

Universal child care benefit (UCCB) (go to canada.ca/line-11700) (see the RC62 slip): 11700

UCCB amount designated to a dependant: 11701

Employment insurance and other benefits (box 14 of the T4E slip): 11900

Employment insurance maternity and parental benefits and provincial parental insurance plan benefits: 11905

Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (complete the Worksheet for the return): 12000

Taxable amount of dividends other than eligible dividends, included on line 9, from taxable Canadian corporations (complete the Worksheet for the return): 12010

Interest and other investment income (complete the Worksheet for the return): 12010

Net partnership income: limited or non-active partners only: 12200

Registered disability savings plan income (box 131 of the T4A slip): 12500

Rental income (see Guide T4036) Gross: 12599 Net: 12600

Taxable capital gains (complete Schedule 3): 12700

Support payments received (see Guide P102) Total: 12799 Taxable amount: 12800

RRSP income (from all T4RSP slips): 12900

Other income: 13000

Taxable scholarship, fellowships, bursaries, and artists' project grants: 13010

Self-employment income (see Guide T4002)

Business income Gross: 13499 Net: 13500

Professional income Gross: 13699 Net: 13700

Commission income Gross: 13899 Net: 13900

Farming income Gross: 14099 Net: 14100

Fishing income Gross: 14299 Net: 14300

Workers' compensation benefits (box 10 of the T5007 slip): 14400

Social assistance payments: 14500

Net federal supplements (box 21 of the T4A(OAS) slip): 14600

Add lines 24 to 26 (see line 54 in Step 4): 14700

Add lines 1 to 23 and 27. This is your total income: 15000

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T1-2020
Capital Gains (or Losses)
Schedule 3
Protected B when completed

Enter the amount from line 10 of the previous page: 11

Capital gains deferral from qualifying dispositions of eligible small business corporation shares (included on line 4 of the previous page): 12

Line 11 minus line 12: 13

T5, T5013, and T4PS information slips - Capital gains (or losses): 14

T3 information slips - Capital gains (or losses): 15

Add lines 13 to 15: 16

Capital loss from a reduction in your business investment loss: 17

Total of all gains (or losses) before reserves: line 16 minus line 17: 18

Reserves from line 67050 of Form T2017 (if negative, show in brackets and subtract): 19

Total capital gains (or losses): line 18 plus line 19: 20

Applicable rate: 21

Line 20 multiplied by the percentage on line 21 (If the result is positive, enter it on line 12700 of your return. If the result is negative (loss), read the instructions below.): 22

Taxable capital gains (or net capital loss) in 2020: 19900

Principal residence designation

1 I designate the property described on Form T2091(IND) or Form T1255 to have been my principal residence for all years owned or for all years owned except one year in which I replaced my principal residence.

2 I designate the property described on Form T2091(IND) or Form T1255 to have been my principal residence for some but not all years owned.

3 I designate the properties described on Form T2091(IND) or Form T1255 to have been my principal residences for some or all of the years owned.

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Worksheet for the return
T1-2020
Protected B when completed

Use this worksheet to calculate the amounts to report on your return. Complete the charts for the lines that apply to your situation. Keep this worksheet for your records.

Do not attach this worksheet to the return you send to the CRA.

Lines 12000, 12010, 12100, and 22100 - Statement of investment income, carrying charges, and interest expenses

For more information, see lines 12000, 12100, and 22100 in the guide.

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

Taxable amount of dividends other than eligible dividends (specify): 1

Add lines 1 and 2, and enter this amount on line 12010 of your return: 12010 = 3

Taxable amount of eligible dividends (specify): 4

Add lines 3 to 6, and enter this amount on line 12000 of your return: 12000 = 7

II - Interest, other investment income, and income from foreign sources

Specify: 8

Income from foreign sources, including foreign dividends

Specify: 9

Add lines 8 to 10, and enter this amount on line 12100 of your return: 12100 = 11

III - Carrying charges, interest expenses, and other expenses

Carrying charges (specify): 12

Interest expenses (specify): 13

Other expenses (specify): 14

Add lines 12 to 14, and enter this amount on line 22100 of your return: 22100 = 15

5000-D1 E (20) (Ce formulaire est disponible en français.) Page 1 of 6

EXHIBIT A.2: Reporting Dividend from a Partnership

Canada Revenue Agency / Agence des revenus du Canada

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

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

TS

Partner code: 002, Country code: 003, Recipient type: 004

Partner's share (% of partnership) / Part de l'associé (% dans la société de personnes): 005

Partner's identification number / Numéro d'identification de l'associé: 006

Box - Case Code Amount - Montant

133

134

5000-D1 E (20) (Ce formulaire est disponible en français.) Page 1 of 6

Canada Revenue Agency / Agence des revenus du Canada

Protected B when completed

T1 Income Tax and Benefit Return 2020

Part C - Net federal tax

Step 1 - Part C - Net federal tax

Enter the amount from line 70: 108

Federal tax on split income (complete Form T1206): 40424 + -109

Add lines 108 and 109: 40400 = 110

Enter your total federal non-refundable tax credits from line 107 on the previous page: 59600

Federal dividend tax credit (see line 40425 in the guide): 40425 + -112

Minimum tax carryover (go to canada.ca/line-40427) (complete Form T691): 40427 + -113

Add lines 111 to 113: 42000 = 114

Line 110 minus line 114 (if negative, enter "0"): 42000 = 115

Federal foreign tax credit (complete Form T2039): 40600 - 116

Line 115 minus line 116 (if negative, enter "0"): 40600 = 117

Total federal political contributions (attach receipts): 40900 118

Federal political contribution tax credit (complete the Worksheet for the return) (maximum \$650): 41900 -119

Investment tax credit (complete Form T2038(IND)): 41200 + -120

Labour-sponsored funds tax credit (see lines 41300 and 41400 in the guide)

Net cost of shares of a provincially registered fund: 41300 Allowable credit: 41400 + -121

Add lines 119 to 121: 41800 = 122

Line 117 minus line 122 (if negative, enter "0"): 41700 = 123

Canada workers benefit advance payments received (box 10 of the RC210 slip): 41500 + -124

Special taxes (see line 41800 in the guide): 41800 + -125

Add lines 123 to 125: 42000 = 126

Enter this amount on line 127 below. Net federal tax: 42000 = 126

Step 6 - Provincial or territorial tax

Complete and attach Form 428 to calculate your provincial or territorial tax.

Step 7 - Refund or balance owing

Net federal tax: enter the amount from line 126: 42000 127

CPP contributions payable on self-employment and other earnings (complete Schedule 6 or Form RC381, whichever applies): 42100 + -128

Employment insurance premiums payable on self-employment and other eligible earnings (complete Schedule 13): 42120 + -129

Social benefits repayment (amount from line 49): 42200 + -130

Provincial or territorial tax (attach Form 428, even if the result is "0"): 42800 + -131

Add lines 127 to 131. This is your total payable: 43500 = -132

Continue on the next page

5006-R E (20) Page 7 of 8

Worksheet for the return T1-2020 Protected B when completed

Use this worksheet to calculate the amounts to report on your return. Complete the charts for the lines that apply to your situation. Keep this worksheet for your records.

Do not attach this worksheet to the return you send to the CRA.

Lines 12000, 12010, 12100, and 22100 - Statement of investment income, carrying charges, and interest expenses

For more information, see lines 12000, 12100, and 22100 in the guide.

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

Add lines 1 and 2, and enter this amount on line 12010 of your return. 12010 = 3

Taxable amount of eligible dividends (specify): 4

5

6

Add lines 3 to 6, and enter this amount on line 12000 of your return. 12000 = 7

II - Interest, other investment income, and income from foreign sources

Specify: 8

9

Income from foreign sources, including foreign dividends

Specify: 10

Add lines 8 to 10, and enter this amount on line 12100 of your return. 12100 = 11

III - Carrying charges, interest expenses, and other expenses

Carrying charges (specify): 12

Interest expenses (specify): 13

Other expenses (specify): 14

Add lines 12 to 14, and enter this amount on line 22100 of your return. 22100 = 15

5000-D1 E (20) (Ce formulaire est disponible en français.) Page 1 of 6

EXHIBIT B: Claiming Canadian Exploration Expenses

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

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

Partner code / Code de l'associé: 002
Country code / Code du pays: 003
Recipient type / Genre de bénéficiaire: 004

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

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

Box - Case Code / Boîte - Case Code

Amount - Montant

TS

See the privacy notice on your return / Consultez l'avis de confidentialité dans votre déclaration

T1
Income Tax and Benefit Return
2020

Before you file / Avant de déposer

Step 3 - Net income

Enter your total income from line 28 on the previous page. / Entrez votre revenu total de la ligne 28 de la déclaration précédente.

15000

Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips) / Déduction pour le régime de retraite enregistré (boîte 20 de tous les relevés T4 et boîte 032 de tous les relevés T4A)

20600

RRSP deduction (see Schedule 7 and attach receipts) / Déduction pour le régime de retraite (voir le tableau 7 et joindre les reçus)

20700

RRSP deduction (see Schedule 7 and attach receipts) / Déduction pour le régime de retraite (voir le tableau 7 et joindre les reçus)

20800

PRPP contributions (amount from your PRPP contribution receipts) / Contributions au régime de retraite privé (montant de vos reçus de contributions)

20810

Deduction for elected split-pension amount (complete Form T1032) / Déduction pour le montant d'un régime de retraite en split (compléter le formulaire T1032)

21000

Annual union, professional, or like dues (receipts and box 44 of all T4 slips) / Cotisations annuelles pour un syndicat, une profession ou autre (reçus et boîte 44 de tous les relevés T4)

21200

Universal child care benefit repayment (box 12 of all RC62 slips) / Remboursement de la prestation universelle d'aide à l'éducation (boîte 12 de tous les relevés RC62)

21300

Child care expenses (complete Form T778) / Frais de garde d'enfants (compléter le formulaire T778)

21400

Disability supports deduction (complete Form T929) / Déduction pour les dépenses de soutien en cas de handicap (compléter le formulaire T929)

21500

Business investment loss (see Guide T4037) / Perte d'investissement en affaires (voir le Guide T4037)

Gross / Brut: 21699
Allowable deduction / Déduction admissible: 21700

Moving expenses (complete Form T1-M) / Dépenses de déménagement (compléter le formulaire T1-M)

21900

Support payments made (see Guide P102) / Versements de soutien (voir le Guide P102)

Total / Total: 21999
Allowable deduction / Déduction admissible: 22000

Carrying charges and interest expenses (complete the Worksheet for the return) / Charges d'entretien et intérêts (compléter le tableau de calcul de la déclaration)

22100

Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies) / Déduction pour les cotisations au RPP ou au RQPP sur le revenu d'entreprise et d'autres revenus (compléter le tableau 8 ou le formulaire RC381, whichever s'applique)

22200

Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) / Déduction pour les cotisations au RPP ou au RQPP améliorées sur le revenu d'emploi (compléter le tableau 8 ou le formulaire RC381, whichever s'applique)

(maximum \$165.60) / (maximum de 165,60 \$)

22215

Exploration and development expenses (go to canada.ca/line-22400) (complete Form T1229) / Dépenses d'exploration et de développement (aller à canada.ca/line-22400) (compléter le formulaire T1229)

22400

Other employment expenses (see Guide T4044) / Autres dépenses d'emploi (voir le Guide T4044)

22900

Clergy residence deduction (complete Form T1223) / Déduction pour le logement du clergé (compléter le formulaire T1223)

23100

Other deductions Specify: / Autres déductions Spécifiez:

23200

Add lines 30 to 46. / Ajouter les lignes 30 à 46.

23300

Line 29 minus line 47 (if negative, enter "0") / Ligne 29 moins la ligne 47 (si négatif, entrer "0")

This is your net income before adjustments. / Ceci est votre revenu net avant les ajustements.

23400

Social benefits repayment (if you reported income at line 8 and the amount at line 48 is more than \$67,750, see the repayment chart on the back of your T4E slip. If you reported income on lines 3 or 26, and the amount at line 48 is more than \$79,054, or you have an amount at code 202 on your T4A slip, and the amount at line 48 is more than \$38,000, complete the chart for line 23500 on the Worksheet for the return. Otherwise, enter "0") / Remboursement des prestations sociales (si vous avez déclaré un revenu à la ligne 8 et que le montant à la ligne 48 est supérieur à 67 750 \$, consultez le tableau de remboursement sur le verso de votre relevé T4E. Si vous avez déclaré un revenu aux lignes 3 ou 26, et que le montant à la ligne 48 est supérieur à 79 054 \$, ou si vous avez un montant au code 202 sur votre relevé T4A, et que le montant à la ligne 48 est supérieur à 38 000 \$, complétez le tableau de calcul de la ligne 23500 sur le tableau de calcul de la déclaration. Sinon, entrez "0")

23500

Line 48 minus line 49 (if negative, enter "0") / Ligne 48 moins la ligne 49 (si négatif, entrer "0")

This is your net income. / Ceci est votre revenu net.

23600

5006-R-E (2)

Page 4 of 8

Statement of Resource Expenses and Depletion Allowance
Protected B when completed

Use this form to calculate your resource expenditure pools, exploration and development expense deduction, expenses renounced in respect of flow-through shares which qualify for investment tax credits and to claim your depletion allowance.

Attach your T101, T5013, and T5 slips to the statement. If you do not have any of these slips, attach a statement that identifies you as a participant in the venture.

Attach a separate sheet of paper if you need additional space for Areas I, IV, or V.

Attach a completed copy of this form to your T1 General Income Tax and Benefit Return.

I. Summary of T101 and T5013 slips (Renounced Canadian Exploration and Development Expenses)

Identification number (*)	Canadian exploration expense (CEE)		Canadian development expense (CDE)		Expenses qualifying for an ITC
	Renunciation	Assistance	Renunciation	Assistance	
Total					

Portion of any reduction subject to an interest free period: _____

Portion subject to an interest free period: _____

Enter the total of the amounts reported in box 130 of your T101 or box 196 of your T5013 slips. / Entrez le total des montants déclarés à la ligne 130 de votre T101 ou à la ligne 196 de vos T5013.

(*) Identification number on Form T101 - Statement of Partnership Income.

II. Canadian resource expenditure pools

The amounts calculated in Area I above form part of your expense pool, as the case may be. In most cases the CCOGPE balance.

Regular Deduction

Balance at the beginning of the year: _____

Add:

Total current year renunciation from Area I: _____

Other resource expenses (T5013 slips; boxes 179 to 181): _____

Total current year addition: _____

Deduct:

Total assistance from Area I: _____

Previous year's claim for federal investment tax credit received: _____

Provincial flow-through share tax credit received: _____

Assistance (T5013 slips; boxes 179 to 181): _____

Other (specify): _____

Total current year deduction: _____

Balance available: _____

(If the balance is negative for CCEE or CCDE, include the income tax return; a negative CCOGPE balance will first be applied to the CCOGPE balance.)

Maximum deduction rate: _____

Maximum exploration and development expenses available (if negative enter zero): _____

Exploration and development expenses claimed (Enter if applicable): _____

Accelerated investment incentive

Add:

Accelerated CDE renounced under a FTS agreement: _____

Other Accelerated CDE or Accelerated COGPE: _____

Total: _____

III. Exploration and development expenses (see line 224 in the General Income Tax and Benefit Guide)

Canadian exploration and development expenses claimed (Sum of the claims in B and H above): _____

Foreign exploration and development expenses claimed (attach a schedule that gives the details of the amount claimed): _____

Other expenses (e.g. Crown charges): _____

Total exploration and development expenses (enter on line 224 of your income tax return): _____

IV. Expenditures qualifying for an investment tax credit (see line 412 in the General Income Tax and Benefit Guide)

Expenditures qualifying for an investment tax credit from Area I: _____

Deduct: Provincial flow-through share tax credit received or entitled to receive: _____

Eligible resource expenditures qualifying for an investment tax credit (enter on line 6717 of your Form T2038(ND)): _____

V. Depletion allowances (specify) (see line 232 in the General Income Tax and Benefit Guide)

(enter on line 232 of your income tax return): _____

T1229-E (18)

EXHIBIT C: Claiming the Federal Investment Tax Credit

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

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

Partner code / Code de l'associé: 002

Country code / Code du pays: 003

Recipient type / Genre de bénéficiaire: 004

Partner's identification number / Numéro d'identification de l'associé: 006

Partner's share (%) of partnership / Part de l'associé (%) dans la société de personnes: 005

Box - Case Code / Boîte - Code: 194

Amount - Montant

See the privacy notice on your return / Consultez l'avis de confidentialité dans votre déclaration

Investment Tax Credit (Individuals)

General information

Part A - Calculating the current year refundable ITC

ITC for total qualified expenditures for SR&ED, exclude amounts from lines 67130 and 67135: 67120 × 0.15 = 1

80% of total contributions made to agricultural organizations for SR&ED: 67130 × 0.15 = 2

ITC allocated from a partnership for SR&ED (see boxes 186, 187 and 189 of your T5013 slips): 67135 × 0.15 = 3

ITC for total investments in qualified property: 67140 × 0.10 = 4

Total current-year refundable credits (add amounts 1 to 4): A

Part B - Calculating the current year non-refundable ITC

Mineral exploration tax credit (METC)

Total of your flow-through mining expenditures (also referred to as renounced Canadian exploration expenses) from box 128 of your T101 slip or box 194 of your T5013 slip: 67170 × 0.15 = B*

Apprenticeship job creation tax credit (AJCTC)

For each apprentice in their first 24 months of the apprenticeship, enter the apprenticeship contract number registered with Canada, or a province or territory of Canada, under an apprenticeship program designed to certify or license individuals in the trade. If there is no contract number, enter the SIN or the name of the eligible apprentice. Then, enter the name of the eligible trade and the eligible salary and wages** payable in the year in respect of employment after May 1, 2006. The credit is 10% of the total of the amounts in Table 1, column 3.

Table 1 - Calculation of total Apprenticeship job creation tax credit

Contract number (SIN or name of apprentice)	Name of eligible trade	The lesser of eligible salary and wages** payable in the year or \$20,000
1		
2		
3		
Total apprenticeship job creation tax credit (Total of amounts in column 3): 67160		

Total current-year non-refundable tax credits (add amounts B and C): D

Statement of Resource Expenses and Depletion Allowance

Use this form to calculate your resource expenditure pools, exploration and development expense deduction, expenses renounced in respect of flow-through shares which qualify for investment tax credits and to claim your depletion allowance.

Attach your T101, T5013, and T5 slip(s) to the statement. If you do not have any of these slips, attach a statement that identifies you as a participant in the venture.

Attach a separate sheet of paper if you need additional space for Areas I, IV, or V.

Attach a completed copy of this form to your T1 General Income Tax and Benefit Return.

I. Summary of T101 and T5013 slips (Renounced Canadian Exploration and Development Expenses)

Identification number (*)	Canadian exploration expense (CEE)		Canadian development expense (CDE)		Expenses qualified for an ITC
	Renunciation	Assistance	Renunciation	Assistance	
Total					

Portion of any reduction subject to an interest free period: _____

Enter the total of the amounts reported in box 130 of your T101 or box 196 of your T5013 slips: _____

(*) Identification number on Form T101 - Statement of Resource Expenses or the partnership's filer identification number on Form T5013 - Statement of Partnership Income.

II. Canadian resource expenditure pools

The amounts calculated in Area I above form part of your CCEE (Cumulative Canadian Exploration Expense) and CCDE (Cumulative Canadian Development Expense) pool, as the case may be. In most cases the CCOGPE (Cumulative Canadian Oil and Gas Property Expense) pool is relevant only if you have an opening balance.

Regular Deduction

	CCEE	CCDE	CCOGPE
Balance at the beginning of the year (1)			
Add:			
Total current year renunciation from Area I			
Other resource expenses (T5013 slips: boxes 173 to 175 and 206)			
Other (specify)			
Total current year addition (2)			
Deduct:			
Total assistance from Area I			
Previous year's claim for federal investment tax credit			
Provincial flow-through share tax credit received or entitled to receive Assistance (T5013 slips: boxes 179 to 181)			
Other (specify)			
Total current year deduction (3)			
Balance available [(1)+(2)-(3)] A			

(If the balance is negative for CCEE or CCDE, include the amount on line 130 of your income tax return; a negative CCOGPE balance will first reduce your CCDE)

Maximum deduction rate: A x Rate (4)

Rate	100%	30%	10%
Maximum exploration and development expenses available for deduction (if negative enter zero)			
Exploration and development expenses claimed (Enter the amount in 4 or a lesser amount) B			

Accelerated investment incentive

Add:

	CDE	COGPE
Accelerated CDE renounced under a FTS agreement entered into after November 20, 2018		
Other Accelerated CDE or Accelerated COGPE (Note 1)		
Subtotal C		

Accelerated Investment Incentive (continued)

Deduct

Total reductions net of assistance other than Accelerated CDE / Accelerated COGPE

	CDE	COGPE
Current year deduction (Insert Subtotal (3)) D		
Total current year additions (Insert Subtotal (2))		
Deduct Accelerated CDE / Accelerated COGPE (Insert Subtotal C) E		
Additional other than Accelerated CDE		
Total current year additions less Subtotal E (negative, enter Zero) F		
Balance G		
Rate [C - F] H		
Maximum Accelerated Investment Incentive available G x Rate (5) I		
Accelerated Investment Incentive claimed (Note 2) J		
Balance at the end of the year A - B - H K		

Note 1: CDE or COGPE incurred by you after November 20, 2018 that is not renounced to you under a flow-through share agreement and that is not the cost of Canadian resource property acquired by you from a person or partnership with whom you do not deal at arm's length.

Note 2: The Accelerated Investment Incentive is only available in the year in which the CDE or COGPE is incurred or renounced to you.

III. Exploration and development expenses (see line 224 in the General Income Tax and Benefit Guide)

Canadian exploration and development expenses claimed (Sum of the claims in B and H above)

Foreign exploration and development expenses claimed (attach a schedule that gives the details of the amount claimed) Other expenses (e.g. Crown charges)

Total exploration and development expenses (enter on line 224 of your income tax return)

IV. Expenditures qualifying for an investment tax credit (see line 412 in the General Income Tax and Benefit Guide)

Expenditures qualifying for an investment tax credit from Area I

Deduct: Provincial flow through share tax credit received or entitled to receive

Eligible resource expenditures qualifying for an investment tax credit (enter on line 6717 of your Form T2038(IND))

V. Depletion allowances (specify) (see line 232 in the General Income Tax and Benefit Guide) (enter on line 232 of your income tax return)

EXHIBIT D: Claiming the Ontario Focused Flow-Through Share Tax Credit for Ontario Residents Only

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

Canada Revenue Agency / Agence du revenu du Canada

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

Partner code / Code de l'associé: 002

Country code / Code du pays: 003

Recipient type / Genre de bénéficiaire: 004

Partner's identification number / Numéro d'identification de l'associé: 006

Partner's share (%) of partnership / Part de l'associé (%) dans la société de personnes: 005

Box - Case Code Amount - Montant

200

See the privacy notice on this return / Consultez l'avis de confidentialité dans votre déclaration.

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

Ontario Focused Flow-Through Share Resource Expenses (Individuals) Protected B when completed

Complete this form if you are claiming an Ontario focused flow-through share tax credit on your Form ON479, Ontario Credits. You must be a resident of Ontario on December 31 of the year to claim this credit.

Any credit claimed in a tax year will reduce the balance of your Cumulative Canadian Exploration Expense (CCEE) pool in the year following the credit claim. If the pool balance is negative after this deduction, the negative amount must be reported as income on line 13000 of your return.

If you are filing a paper return, attach a copy of this form to your return as well as the credit certification documents (Slip T101, Statement of Resource Expenses, or T5013, Statement of Partnership Income) you received from a mining exploration corporation that incurred qualifying expenses in Ontario.

Name: _____ Social insurance number (SIN): _____
Address: _____ Tax year: _____

Use a separate line to enter the identification number for each corporation (not applicable for Slip T5013) and the amount from box 145 of Slip T101 or box 200 of Slip T5013. If you need more space, attach a separate list and enter only your total on line 4.

Identification number	Enter the amount of qualifying expenses.		1
Identification number	Enter the amount of qualifying expenses.	+	2
Identification number	Enter the amount of qualifying expenses.	+	3
Add lines 1 to 3. Enter this amount on line 63220 of your Form ON479, Ontario Credits.			= 4

See the privacy notice on your return.

T1221 E (20) (Ce formulaire est disponible en français.) Canada

Ontario Focused Flow-Through Share Resource Expenses (Individuals) Protected B when completed

Complete this form if you are claiming an Ontario focused flow-through share tax credit on your Form ON479, Ontario Credits. You must be a resident of Ontario on December 31 of the year to claim this credit.

Any credit claimed in a tax year will reduce the balance of your Cumulative Canadian Exploration Expense (CCEE) pool in the year following the credit claim. If the pool balance is negative after this deduction, the negative amount must be reported as income on line 13000 of your return.

If you are filing a paper return, attach a copy of this form to your return as well as the credit certification documents (Slip T101, Statement of Resource Expenses, or T5013, Statement of Partnership Income) you received from a mining exploration corporation that incurred qualifying expenses in Ontario.

Name: _____ Social insurance number (SIN): _____
Address: _____ Tax year: _____

Use a separate line to enter the identification number for each corporation (not applicable for Slip T5013) and the amount from box 145 of Slip T101 or box 200 of Slip T5013. If you need more space, attach a separate list and enter only your total on line 4.

Identification number	Enter the amount of qualifying expenses.		1
Identification number	Enter the amount of qualifying expenses.	+	2
Identification number	Enter the amount of qualifying expenses.	+	3
Add lines 1 to 3. Enter this amount on line 63220 of your Form ON479, Ontario Credits.			= 4

See the privacy notice on your return.

T1221 E (20) (Ce formulaire est disponible en français.) Canada

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

Canada Revenue Agency / Agence du revenu du Canada

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

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

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

Partnership account number (15 characters) / Numéro de compte de la société de personnes (15 caractères): 001

Partner's identification number / Numéro d'identification de l'associé: 006

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

Box - Case Code Amount - Montant

197					

See the privacy notice on your return / Consultez l'avis de confidentialité dans votre déclaration

BRITISH COLUMBIA

British Columbia Mining Flow-Through Share Tax Credit 2020

Protected B when completed

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, 2021.

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 ten years or carried back 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 a paper return, attach this form and your T101 or T5013 slips.

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

Enter the total of all eligible amounts from box 141 of Information Slip T101 and box 197 of Information Slip T5013.					1	
Tax credit rate	x	20%			2	
Line 1 multiplied by the percentage from line 2			Current-year credit available	68800	=	3

Part 2 - BC MFTS tax credit claim for 2020

Enter the amount from line 3.					4
Enter the BC MFTS tax credit available for carryforward from your 2019 notice of assessment or reassessment.	+				5
Line 4 plus line 5	=		Total credit available		6
Enter the amount from line 80 of your Form BC428, British Columbia Tax. (If you have to pay tax to more than one jurisdiction, enter the amount from line 50 of Form BC428MJ in Part 4 of your Form T2203, Provincial and Territorial Taxes for Multiple Jurisdictions.)					7
Enter whichever is less: amount from line 6 or line 7					8
Enter the credit you are claiming for 2020 (cannot be more than line 8). Enter this amount on line 68810 of your Form BC428 or Form BC428MJ in Part 4 of your Form T2203, whichever applies.			Current-year claim		9

Continue on the next page.

T1231 E (20) (Ce formulaire est disponible en français.) Page 1 of 2 Canada

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

Canada Revenue Agency / Agence du revenu du Canada

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

Partner code / Code de l'associé: 002

Country code / Code du pays: 003

Recipient type / Genre de bénéficiaire: 004

Partner's identification number / Numéro d'identification de l'associé: 006

Partner's share (% of partnership) / Part de l'associé (% dans la société de personnes): 005

Total limited partner's business income (loss) / Total du revenu (de la perte) d'entreprise du commanditaire: 010

Total business income (loss) / Total du revenu (de la perte) d'entreprise: 020

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

Box - Case Code Amount - Montant

199

See the privacy notice on your return / Consultez l'avis de confidentialité dans votre déclaration

Manitoba **Manitoba Mineral Exploration Tax Credit** **2020**

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 144, 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 a paper return, attach this form and your T101 or T5013 slips.

Part 1 - Manitoba mineral exploration tax credit for 2020

Enter the unused Manitoba mineral exploration tax credit amount from your 2019 notice of assessment or reassessment. _____ 1

Enter the total of all eligible amounts from box 144 of Information Slip T101 and from box 199 of Information Slip T5013. _____ 2

Tax credit rate x 30% 3

Line 2 multiplied by the percentage from line 3 **Current-year credit available** 68850 = _____ 4

Line 1 plus line 4 **Total credit available** = _____ 5

Enter the amount from line 77 of Form MB428, Manitoba Tax. (If you have to pay tax to more than one jurisdiction, enter the amount from line 42 of Form MB428MJ in Part 4 of your Form T2203, Provincial and Territorial Taxes for Multiple Jurisdictions.) _____ 6

Enter whichever is less: amount from line 5 or line 6 _____ 7

Enter the credit you are claiming for 2020 (cannot be more than line 7). Enter this amount on line 60920 of your Form MB428 or Form MB428MJ in Part 4 of your 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).

Amount from line 5 _____ 9

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 2019, 2018, or 2017 return(s), send an adjustment request to the Canada Revenue Agency. **Note:** Wait until you receive your 2020 notice of assessment before making an adjustment request to your 2019, 2018, or 2017 return(s).

Certification

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

Signature _____ Date _____

See the privacy notice on your return.

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

Form SK428
2020
Protected B when completed

Saskatchewan Tax and Credits

Part C – Saskatchewan tax Protected B when completed

Saskatchewan tax on taxable income from line 8		54
Use 1	Saskatchewan farm and small business capital gains tax credit (complete Form T1237)	61499 -
	Line 54 minus line 55	56
Amou	Saskatchewan tax on split income (complete Form T1206)	61510 +
	Line 56 plus line 57	58
Line 2	Saskatchewan non-refundable tax credits from line 53	59
Line 4	Saskatchewan dividend tax credit (use Worksheet SK428)	61520 +
Line 6	Saskatchewan minimum tax carryover:	
Line 6	Amount from line 40427 of your return × 50% =	61540 +
Sask	Add lines 59 to 61.	62
Ente	Line 58 minus line 62 (if negative, enter "0")	63
Part	Saskatchewan additional tax for minimum tax purposes:	
	Form T691: line 111 minus line 114 × 50% =	64
Basit	Line 63 plus line 64	65
Age	Provincial foreign tax credit (complete Form T2036)	66
Spou	Line 65 minus line 66 (if negative, enter "0")	67
Bas	Saskatchewan political contributions made in 2020	63554
You	Saskatchewan political contribution tax credit (use Worksheet SK428)	(maximum \$650)
Lin	Line 67 minus line 69 (if negative, enter "0")	70
Amo	Labour-sponsored venture capital tax credit:	
Bas	For investments in venture capital corporations registered in Saskatchewan:	
You	Enter your tax credit from Slip T2C (Sask.) (maximum \$875)	71
Lin	For investments in venture capital corporations registered federally:	
Lin	Enter your tax credit from Slip T2C (Sask.) (maximum \$875)	72
Amo	Line 71 plus line 72 (maximum \$875)	63557
Amo	Line 70 minus line 73 (if negative, enter "0")	74
Seni	Saskatchewan mineral exploration tax credit from Slip SK-METC	63600
Add	Unused Saskatchewan mineral exploration tax credit from your most recent notice of assessment or reassessment	76
CPP	Line 75 plus line 76	77
Am	Line 74 minus line 77 (if negative, enter "0")	78
Am	Saskatchewan graduate tuition tax credit (complete Form RC360)	63640
Emp	Line 78 minus line 79 (if negative, enter "0")	80
Am	Enter this amount on line 42800 of your return.	Saskatchewan tax

Continue on the next page.

Page 3 of 4

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: _____ Province: _____ Postal Code: _____

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: _____ Province: _____ Postal Code: _____

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.1: Business Income (Loss), Interest and Capital Gains (Losses) from a Partnership for Québec Residents Only

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

Année: 20 Code du révéler: N° du dernier récépissé transmis: RL-15 (2020-10)

Date de clôture de l'exercice financière: 20

Régime d'identification du foyer fiscal: C (1) ou A (2)

Abri fiscal

Description et code de la principale activité commerciale relevant l'abri fiscal: **REVENUS**

Le numéro d'identification attribué à cet abri fiscal doit être indiqué sur le formulaire *État des pertes, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079-G)*. Il ne confère aucunement le droit de l'investisseur aux avantages fiscaux habituellement de droit de cet abri fiscal.

Actions accréditées

Crédit d'impôt

REVENU QUÉBEC INCOME TAX RETURN 2020 TP-1-D-V

Total income

Pay close attention to the lines preceded by an arrow →

If you held employment outside Canada, check this box: 94
 If you held employment in Canada, outside Québec, check this box: 95

Information (see page 23) →

1. Last name	96. CPP contribution (see the guide)	98. CPP contribution, RI-7 slip, box #
2. First name	97. Pensionable earnings (CPP)	99. Pensionable salary or wages (OPP), RI-1 slip, box G
3. Social insurance number	98. OPP premium, RI-7 slip, box H	100. Commissions received, RI-7 slip, box M
4. Sex	101. Employment income, RI-1 slip, box A	102. Connection of employment income, if you received an RI-22 slip (Work Chart 105)
5. Apartment	103. Other employment income (see the guide)	104. Premiums paid to a wage loss replacement plan
6. City, town or village	105. Parental insurance benefits, RI-6 slip, box A	106. Employment insurance benefits and other benefits, FAE slip
7. Province	107. Old Age Security pension, T4(OAS) slip	108. CPP or PRRP/VRSIP deduction, RI-2 slip, box C
8. Your vehicle (see the guide)	109. Dividends from a partnership (see the guide) - Add a GPPS or a PRRP/VRSIP, or annuities	110. Retirement income transferred by your spouse (see the guide)
9. If you are self-employed (see the guide)	111. Dividends from taxable Canadian corporations	112. Actual amount of eligible dividends
10. If your spouse (see 2019)	113. Interest and other investment income	114. Actual amount of ordinary dividends
11. Tax resident (if on December 31, 2020, you were not)	115. Rental income	116. Net income
12. Reason for change (see the guide)	117. Attach forms TP-128-V or your financial statements	118. Gross income
13. Last name	119. Taxable capital gains (see the guide). Complete Schedule G.	120. Net income
14. First name	121. Support payments received (taxable amount)	122. Social assistance payments, RI-5 slip, box A, and similar financial assistance, RI-5 slip, box #
15. Date of birth	123. Income replacement indemnities and net federal supplements	124. Income replacement program to retain essential workers
16. Social insurance number	125. Other income (see the guide)	126. Net business income (line 34 of Schedule L)
17. If you are self-employed (see the guide)	127. Net business income (line 101 and 105 through 164)	128. Total income
18. Reason for change (see the guide)	129. Net income	130. Total income
19. Last name	131. Registered pension plan (RPP) deduction, RI-1 slip, box D	132. Employment expenses and deductions
20. First name	133. RRSP or PRRP/VRSIP deduction	134. HBP or LLP
21. Date of birth	135. Support payments made (deductible amount). See the guide.	136. Recipient's social insurance number
22. Social insurance number	137. Moving expenses. Complete form TP-348-V.	138. Carrying charges and interest expenses (see lines 231 and 260 in the guide)
23. If you are self-employed (see the guide)	139. Business investment loss. Complete form TP-321-V.	140. Total losses
24. Reason for change (see the guide)	141. Deduction for residents of designated remote areas. Complete form TP-350-V.	142. Deduction for exploration and development expenses
25. Last name	143. Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q.	144. Deduction for a repayment of amounts overpaid to you (see the guide)
26. First name	145. Deduction for QPP and CPP contributions and QPP premiums	146. Other deductions (see the guide)
27. Date of birth	147. Carry-over of the adjustment of investment expenses (see the guide)	148. Add lines 201 through 207, 214 through 231, and 234 through 252.
28. Social insurance number	149. Total deductions	150. Net income
29. If you are self-employed (see the guide)	151. Adjusted net income	152. Net income
30. Reason for change (see the guide)	153. If the result is negative, enter 0. Carry the result to page 3.	154. Net income
31. Last name	155. Total income	156. Net income
32. First name	157. Total income	158. Net income
33. Date of birth	159. Total income	160. Net income
34. Social insurance number	161. Total income	162. Net income

1002 ZZ 73484850

REVENU QUÉBEC Business Income TP-1-D-L-V (2020-12) Schedule L

Net business income

Enter your net business income on lines 22 through 26 (do not include income covered by lines 28 and 29).

Enclose your financial statements or form TP-80-V, as applicable.

Business other than the types listed below	Gross income	12	Net income	22
Farming	Gross income	13	Net income	23
Fishing	Gross income	14	Net income	24
Profession	Gross income	15	Net income	25
Work remunerated on a commission basis	Gross income	16	Net income	26
Add lines 22 through 26				27
Income from a partnership allocated to a retiring partner or end-of-career allowance received by a physician who did not practise medicine in the year the allowance was received				28
Income from a partnership of which you were a specified member				29
Add lines 27 through 29				30
Carry the result to line 164 of your return.				31
Insurable earnings (QPP) and pensionable earnings (OPP) of a person responsible for a family-type resource or an intermediate resource (line B of form LM-53-V)				32

Enclose a copy of this schedule with your return.

10L1 ZZ 73487649

REVENU QUÉBEC Capital Gains and Losses TP-1-D-G-V (2020-12) Page 1 Schedule G

You must complete this schedule if you need more of property to report:

A Shares and mutual funds

Amount from line 30

Amount of your 2020 reserve for property disposed of in 2020 (see line 37 in the guide)

Subtract line 32 from line 30.

Amount of your 2019 reserve

Amount of your 2020 reserve for property disposed of before 2020

Subtract line 38 from line 35.

Add lines 34 and 40.

Carry the result (whether positive or negative) to line 88.

Capital gains (or losses) = 44

B Resource property

Name of corporation

Number of shares, if applicable

Acquisition date (in line 10)

A - Proceeds of disposition

B - Adjusted cost base

C - Expenses relating to the disposition

Subtract lines B and C from line A.

Capital gains (or losses) from resource property: RI-75 slip, box 72 (except gains or losses on line 22)

Capital gains (or losses) from a partnership, if they are not included on line 47

Add lines 46 through 48.

Carry the result (whether positive or negative) to line 88.

Capital gains (or losses) = 50

C Qualified farm or fishing property and qualified small business corporation shares (except shares of a public corporation covered in parts A and B and property covered on line 234 of your return)

Check the boxes corresponding to the property you disposed of:

Farm or fishing property 51

Small business corporation shares 52

If you disposed of eligible shares in a corporation as part of the transfer of a family business, check box 55.

If you checked box 55, enter the amount you are designating as a deemed capital gain (line 110 of form TP-517.5-S-V): 55

Description

Number of shares, if applicable

Acquisition date (in line 10)

A - Proceeds of disposition

B - Adjusted cost base

C - Expenses relating to the disposition

Subtract lines B and C from line A.

If applicable, add the amount from line 105 of form TP-517.5-S-V.

Capital gains (or losses): RI-75 slip, box 102; RI-78 slip, box 8; RI-85-25 slip, box C

Capital gains (or losses) from a partnership, if they are not included on line 56

Add lines 54 through 56.

Capital gains (or losses) before reserves = 60

Amount of your 2020 reserve for property disposed of in 2020 (including the amount on line 106 of form TP-517.5-S-V if applicable)

Subtract line 63 from line 60.

Amount of your 2019 reserve for property disposed of after March 18, 2007 (lines 63 and 77 of Schedule G for 2019)

Date the property was disposed of (with QPP) 71

Amount of your 2020 reserve for the property covered on line 74

Subtract line 77 from line 74.

Add lines 68 and 80.

Carry the result (whether positive or negative) to line 88.

Capital gains (or losses) = 84

D Taxable capital gains (or net capital loss)

Add lines 44, 50 and 84.

Deferral of capital gains realized on a disposition of small business corporation shares

Subtract line 94 from line 88.

If you entered an amount on line 55.1, see line 139 in the guide. Otherwise, enter 0.

Add lines 96 and 96.1.

Multiply line 94.2 by 50%. If the result is positive, carry it to line 139 of your return. If it is negative, do not enter it on line 139 of your return. See "Net capital loss" (line 139 in the guide).

Taxable capital gains (or net capital loss) = 98

10G2 ZZ 73487150

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 (2020-10)

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

1- Revenu net (au profit net) de l'entreprise de commerce étranger
2- Revenu net (au profit net) de l'entreprise de commerce étranger
3- Revenu net (au profit net) de la location (brevets, brevets et droits)
4- Revenu net (au profit net) de la location (brevets, brevets et droits)
5- Revenu net (au profit net) de la location (brevets, brevets et droits)
6- Revenu net (au profit net) de la location (brevets, brevets et droits)
7- Revenu net (au profit net) de la location (brevets, brevets et droits)
8- Revenu net (au profit net) de la location (brevets, brevets et droits)
9- Revenu net (au profit net) de la location (brevets, brevets et droits)
10- Revenu net (au profit net) de la location (brevets, brevets et droits)
11- Revenu net (au profit net) de la location (brevets, brevets et droits)
12- Revenu net (au profit net) de la location (brevets, brevets et droits)
13- Revenu net (au profit net) de la location (brevets, brevets et droits)
14- Revenu net (au profit net) de la location (brevets, brevets et droits)
15- Revenu net (au profit net) de la location (brevets, brevets et droits)
16- Revenu net (au profit net) de la location (brevets, brevets et droits)
17- Revenu net (au profit net) de la location (brevets, brevets et droits)
18- Revenu net (au profit net) de la location (brevets, brevets et droits)
19- Revenu net (au profit net) de la location (brevets, brevets et droits)
20- Revenu net (au profit net) de la location (brevets, brevets et droits)
21- Revenu net (au profit net) de la location (brevets, brevets et droits)
22- Revenu net (au profit net) de la location (brevets, brevets et droits)
23- Revenu net (au profit net) de la location (brevets, brevets et droits)
24- Revenu net (au profit net) de la location (brevets, brevets et droits)
25- Revenu net (au profit net) de la location (brevets, brevets et droits)
26- Revenu net (au profit net) de la location (brevets, brevets et droits)
27- Revenu net (au profit net) de la location (brevets, brevets et droits)
28- Revenu net (au profit net) de la location (brevets, brevets et droits)
29- Revenu net (au profit net) de la location (brevets, brevets et droits)
30- Revenu net (au profit net) de la location (brevets, brevets et droits)
31- Revenu net (au profit net) de la location (brevets, brevets et droits)
32- Revenu net (au profit net) de la location (brevets, brevets et droits)
33- Revenu net (au profit net) de la location (brevets, brevets et droits)
34- Revenu net (au profit net) de la location (brevets, brevets et droits)
35- Revenu net (au profit net) de la location (brevets, brevets et droits)
36- Revenu net (au profit net) de la location (brevets, brevets et droits)
37- Revenu net (au profit net) de la location (brevets, brevets et droits)
38- Revenu net (au profit net) de la location (brevets, brevets et droits)
39- Revenu net (au profit net) de la location (brevets, brevets et droits)
40- Revenu net (au profit net) de la location (brevets, brevets et droits)
41- Revenu net (au profit net) de la location (brevets, brevets et droits)
42- Revenu net (au profit net) de la location (brevets, brevets et droits)
43- Revenu net (au profit net) de la location (brevets, brevets et droits)
44- Revenu net (au profit net) de la location (brevets, brevets et droits)
45- Revenu net (au profit net) de la location (brevets, brevets et droits)

Abri fiscal

Description et code de la principale activité commerciale concernant l'abri fiscal:
Le numéro d'identification attribué à cet abri fiscal doit être indiqué sur le formulaire *État des pertes, des déductions et des crédits d'impôt relatif à un abri fiscal (TP-1079-6)*. Il ne confirme aucunement le droit de l'investisseur aux avantages fiscaux découlant de cet abri fiscal.

1- Nombre d'années écoulées au cours de l'exercice fiscal
2- Code de l'abri fiscal
3- Code de l'abri fiscal
4- Code de l'abri fiscal
5- Code de l'abri fiscal
6- Code de l'abri fiscal
7- Code de l'abri fiscal
8- Code de l'abri fiscal
9- Code de l'abri fiscal
10- Code de l'abri fiscal
11- Code de l'abri fiscal
12- Code de l'abri fiscal
13- Code de l'abri fiscal
14- Code de l'abri fiscal
15- Code de l'abri fiscal
16- Code de l'abri fiscal
17- Code de l'abri fiscal
18- Code de l'abri fiscal
19- Code de l'abri fiscal
20- Code de l'abri fiscal
21- Code de l'abri fiscal
22- Code de l'abri fiscal
23- Code de l'abri fiscal
24- Code de l'abri fiscal
25- Code de l'abri fiscal
26- Code de l'abri fiscal
27- Code de l'abri fiscal
28- Code de l'abri fiscal
29- Code de l'abri fiscal
30- Code de l'abri fiscal
31- Code de l'abri fiscal
32- Code de l'abri fiscal
33- Code de l'abri fiscal
34- Code de l'abri fiscal
35- Code de l'abri fiscal
36- Code de l'abri fiscal
37- Code de l'abri fiscal
38- Code de l'abri fiscal
39- Code de l'abri fiscal
40- Code de l'abri fiscal
41- Code de l'abri fiscal
42- Code de l'abri fiscal
43- Code de l'abri fiscal
44- Code de l'abri fiscal
45- Code de l'abri fiscal

Actions admissibles

46- Frais de participation au Canada
47- Frais de participation au Canada
48- Frais de participation au Canada
49- Frais de participation au Canada
50- Frais de participation au Canada
51- Frais de participation au Canada
52- Frais de participation au Canada
53- Frais de participation au Canada
54- Frais de participation au Canada
55- Frais de participation au Canada
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91- Frais de participation au Canada
92- Frais de participation au Canada
93- Frais de participation au Canada
94- Frais de participation au Canada
95- Frais de participation au Canada
96- Frais de participation au Canada
97- Frais de participation au Canada
98- Frais de participation au Canada
99- Frais de participation au Canada
100- Frais de participation au Canada

Crédit d'impôt

76- Code de crédit
77- Montant admissible
78- Code de crédit au titre de l'impôt
79- Code de crédit
80- Code de crédit
81- Code de crédit
82- Code de crédit
83- Code de crédit
84- Code de crédit
85- Code de crédit
86- Code de crédit
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95- Code de crédit
96- Code de crédit
97- Code de crédit
98- Code de crédit
99- Code de crédit
100- Code de crédit

REVENU QUÉBEC INCOME TAX RETURN 2020

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. 94
If you held employment in Canada, outside Québec, check this box. 95

96 CPP contribution (see the guide) 96
97 Pensionable earnings (CPP) 96.1
98 Other employment income (see the guide) 98
99 Pensionable salary or wages (QPP), RL-1 slips, box G (see the guide) 98.1
100 Commisings received, RL-1 slips, box M 100
101 Taxable benefit, RL-1 slips, boxes G-1 and L-2 102

101 Employment income, RL-1 slip, box A 101
102 Correction of employment income, if you received an RL-22 slip (Work Chart 105) 102
103 Other employment income (see the guide) 103
104 Premiums paid to a wage loss replacement plan 104
105 Parental insurance benefits, RL-6 slips, box A 105
106 Employment insurance benefits and other benefits, RL-6 slips, box B 106
107 Old Age Security pension, T4A(OAS) slip 107
108 QPP or CPP benefits, RL-2 slip, box C 108
109 Payments from a pension plan, an RRSB, a RRIF, a DPSP or a PRPP/VRSP, or annuities 109
110 Retirement income transferred by your spouse (see the guide) 110
111 Dividends from taxable Canadian corporations 111
112 Actual amount of eligible dividends 112
113 Taxable amount 113
114 Interest and other investment income 114
115 Rental income 115
116 Attach from TP-128-V or your financial statements. Gross income 116
117 Taxable capital gains (see the guide). Complete Schedule G. 117
118 Support payments received (taxable amount) 118
119 Social assistance payments, RL-5 slip, box A, and similar financial assistance, RL-5 slip, box B 119
120 Income replacement indemnities and net federal supplements 120
121 Incentive Program to Retain Essential Workers 121
122 Other income (see the guide) 122
123 Net business income (line 34 of Schedule I) 123
124 Add lines 101 and 105 through 164. Total income = 124

Net income

125 Deduction for workers (see the guide) 125
126 Registered pension (RPP) deduction, RL-1 slip, box D 126
127 Employment expenses and deductions 127
128 RRSP or FRPP/VRSP deduction 128
129 Support payments made (deductible amount). See the guide: Recipient's social insurance number 224 129
130 Moving expenses, Complete form TP-348-V 130
131 Carrying charges and interest expenses (see lines 231 and 260 in the guide) 131
132 Business investment loss. Complete form TP-232-1-V 132
133 Total losses 233 133
134 Allowable loss 134
135 Deduction for residents of designated remote areas. Complete form TP-350-1-V 135
136 Deduction for exploration and development expenses 136
137 Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q 137
138 Deduction for a repayment of amounts overpaid to you (see the guide) 138
139 Deduction for QPP and CPP contributions and QPP premiums 139
140 Other deductions (see the guide) 140
141 Carry-over of the adjustment of investment expenses (see the guide) 141
142 Add lines 201 through 207, 214 through 231, and 234 through 252. Total deductions 254 142
143 Subtract line 254 from line 124. 143
144 Adjustment of investment expenses (see the guide). Complete Schedule N 144
145 Add lines 256 and 260. 145
146 If the result is negative, enter 0. Carry the result to page 3. Net income = 146

1002 ZZ 73484850

REVENU QUÉBEC INCOME TAX RETURN 2020

TP-1-D-V

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

Taxable income

Amount from line 275 275
Adjustment of deductions (see the guide) Specify: 277 276
Universal Child Care Benefit and income from a registered disability savings plan (see the guide) 278
Add lines 275 through 278. 279
Deductions for strategic investments (see the guide) Specify: 286 287
Non-capital losses from other years 289
Net capital losses from other years (see line 276, point 9, and line 290 in the guide) 290
Capital gains deduction (see the guide) 292
Deduction for an Indian 293
Deductions for certain income (see the guide) 295
Miscellaneous deductions (see the guide) Specify: 296 297
Add lines 287 through 297. Total deductions 298
Subtract line 298 from line 279. If the result is negative, enter 0. Taxable income = 299

Non-refundable tax credits

Basic personal amount 350 15,532.00
Adjustment for income replacement indemnities (see the guide) 358
Subtract line 358 from line 350. 359
Age amount, amount for a person living alone and amount for retirement income. Complete Schedule B. 361
Amount for dependants and amount transferred by a child 18 or over enrolled in post-secondary studies. Complete Schedule A. 367
Amount for a severe and prolonged impairment in mental or physical functions (see the guide) 376
Add lines 359 through 376. 377
Multiply line 377 by 15%. 377.1
Expenses for medical services not available in your area 378
Medical expenses. Complete Schedule B. 381
Interest paid on a student loan. Complete Schedule M. Amount claimed 385
Add lines 378 through 385. 388
Multiply line 388 by 20%. 389

Income tax and contributions

Income tax on taxable income. Complete Work Chart 401. If you must complete form TP-22-V or TP-25-V, check box 403. 403
Non-refundable tax credits (line 399) 406
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 404. 404
If you are completing Part 4 of form TP-766.2-V, check box 405. 405
Tax credit for contributions to authorized Québec political parties (Work Chart 414) 414
Dividend tax credits 415
Tax credits for Capital régional et coopératif Desjardins shares, RL-26 slip, boxes B and D 422
Tax credit for a labour-sponsored fund (see the guide) 424
Add lines 414 through 424. 425
Subtract line 425 from line 413. If the result is negative, see line 431 in the guide. 430
Credits transferred from one spouse to the other (see the guide) 431
Subtract line 431 from line 430, or enter the amount from line 18 in Part B of Schedule E. 432
If the result is negative, enter 0. Carry the result to page 4. 432

1003 ZZ 73484851

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

EXHIBIT I: Claiming Canadian Exploration Expenses for Québec Residents Only

REVENUE QUÉBEC INCOME TAX RETURN 2020 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. 94
 If you held employment in Canada, outside Québec, check this box. 95

CPP contribution (see the guide)	96	QPP contribution, <i>RL-1 slip, box B</i>	98
Pensionable earnings (CPP)	96.1	Pensionable salary or wages (QPP), <i>RL-1 slip, box G</i>	98.1
QPIP premium, <i>RL-1 slip, box H</i>	97	(see the guide)	
Commissions received, <i>RL-1 slip, box M</i>	100	Taxable benefit, <i>RL-1 slip, boxes G-1 and L-2</i>	102

Employment income, *RL-1 slip, box A* 101
 Correction of employment income, if you received an RL-22 slip (Work Chart 105) 105
 Other employment income (see the guide) Specify: 106 0 107
 Premiums paid to a wage loss replacement plan 165 107
 Parental insurance benefits, *RL-6 slip, box A* 110
 Employment Insurance benefits and other benefits, *T4E slip* 111
 Old Age Security pension, *T4A(OAS) slip* 114
 QPP or CPP benefits, *RL-2 slip, box C* 119
 Payments from a pension plan, an RRSP, a RRIIF, a DPSP or a PRPP/VRSP, or annuities 122
 Retirement income transferred by your spouse (see the guide) 123
 Dividends from taxable Canadian corporations Actual amount of eligible dividends 166 Taxable amount 128
 Actual amount of ordinary dividends 167
 Interest and other investment income 130
 Rental income Attach form TP-128-V or your financial statements. Gross income 168 Net income 136
 Taxable capital gains (see the guide). Complete Schedule G. 139
 Support payments received (taxable amount) 142
 Social assistance payments, *RL-5 slip, box A*, and similar financial assistance, *RL-5 slip, box B* 147
 Income replacement indemnities and net federal supplements Specify: 149 148
 Incentive Program to Retain Essential Workers 151
 Other income (see the guide) CERB, CESB, CRB, CRSB and CRCB 169 Specify: 153 154
 Net business income (line 34 of Schedule L) 164
Total income = 199

Net income

Deduction for workers (see the guide) 201
 Registered pension plan (RPP) deduction, *RL-1 slip, box D* 206
 Employment expenses and deductions Specify: 206 207
 RRSP or PRPP/VRSP deduction HBP or LLP 212 214
 Support payments made (deductible amount). See the guide: Recipient's social insurance number 224 225
 Moving expenses. Complete form TP-348-V 228
 Carrying charges and interest expenses (see lines 231 and 260 in the guide) 231
 Business investment loss. Complete form TP-232.1-V. Total losses 233 Allowable loss 234
 Deduction for residents of designated remote areas. Complete form TP-350.1-V 236
 Deduction for exploration and development expenses 241
 Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q 245
 Deduction for a repayment of amounts overpaid to you (see the guide) 246
 Deduction for QPP and CPP contributions and QPIP premiums Specify: 248.1 248
 Other deductions (see the guide) Specify: 249 250
 Carry-over of the adjustment of investment expenses (see the guide) 252
 Add lines 201 through 207, 214 through 231, and 234 through 252. **Total deductions = 254**
 Subtract line 254 from line 199. 256
 Adjustment of investment expenses (see the guide). Complete Schedule N. 260
 Add lines 256 and 260. **Net income = 275**
 If the result is negative, enter 0. Carry the result to page 3.

RELEVÉ 15 Montants attribués aux membres d'une société de personnes RL-15 (2020-10)

Cher(e) débiteur(s) de l'exercice financier: 2, 0

1 Revenus versés par le contribuable... 2 Revenus net (ou parts nettes) d'investissement... 3 Revenus net (ou parts nettes) de location... 4 Revenus net (ou parts nettes) de location... 5 Amortissement... 6 Montant net des dividendes... 7 Montant net des dividendes... 8 Montant net des dividendes... 9 Montant net des dividendes... 10 Montant net des dividendes... 11 Montant net des dividendes... 12 Montant net des dividendes... 13 Montant net des dividendes... 14 Montant net des dividendes... 15 Montant net des dividendes... 16 Montant net des dividendes... 17 Montant net des dividendes... 18 Montant net des dividendes... 19 Montant net des dividendes... 20 Montant net des dividendes... 21 Montant net des dividendes... 22 Montant net des dividendes... 23 Montant net des dividendes... 24 Montant net des dividendes... 25 Montant net des dividendes... 26 Montant net des dividendes... 27 Montant net des dividendes... 28 Montant net des dividendes... 29 Montant net des dividendes... 30 Montant net des dividendes... 31 Montant net des dividendes... 32 Montant net des dividendes... 33 Montant net des dividendes... 34 Montant net des dividendes... 35 Montant net des dividendes... 36 Montant net des dividendes... 37 Montant net des dividendes... 38 Montant net des dividendes... 39 Montant net des dividendes... 40 Montant net des dividendes... 41 Montant net des dividendes... 42 Montant net des dividendes... 43 Montant net des dividendes... 44 Montant net des dividendes... 45 Montant net des dividendes... 46 Montant net des dividendes... 47 Montant net des dividendes... 48 Montant net des dividendes... 49 Montant net des dividendes... 50 Montant net des dividendes... 51 Montant net des dividendes... 52 Montant net des dividendes... 53 Montant net des dividendes... 54 Montant net des dividendes... 55 Montant net des dividendes... 56 Montant net des dividendes... 57 Montant net des dividendes... 58 Montant net des dividendes... 59 Montant net des dividendes... 60 Montant net des dividendes... 61 Montant net des dividendes... 62 Montant net des dividendes... 63 Montant net des dividendes... 64 Montant net des dividendes... 65 Montant net des dividendes... 66 Montant net des dividendes... 67 Montant net des dividendes... 68 Montant net des dividendes... 69 Montant net des dividendes... 70 Montant net des dividendes... 71 Montant net des dividendes... 72 Montant net des dividendes... 73 Montant net des dividendes... 74 Montant net des dividendes... 75 Montant net des dividendes... 76 Montant net des dividendes... 77 Montant net des dividendes... 78 Montant net des dividendes... 79 Montant net des dividendes... 80 Montant net des dividendes... 81 Montant net des dividendes... 82 Montant net des dividendes... 83 Montant net des dividendes... 84 Montant net des dividendes... 85 Montant net des dividendes... 86 Montant net des dividendes... 87 Montant net des dividendes... 88 Montant net des dividendes... 89 Montant net des dividendes... 90 Montant net des dividendes... 91 Montant net des dividendes... 92 Montant net des dividendes... 93 Montant net des dividendes... 94 Montant net des dividendes... 95 Montant net des dividendes... 96 Montant net des dividendes... 97 Montant net des dividendes... 98 Montant net des dividendes... 99 Montant net des dividendes... 100 Montant net des dividendes...

Abri fiscal

Description et code de la principale activité commerciale concernant l'abri fiscal: 1
 Le numéro d'identification attribué à cet abri fiscal doit être indiqué sur le formulaire. Est des pertes, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079-6). Il ne confère aucunement le droit de l'investisseur aux avantages fiscaux découlant de cet abri fiscal.

Actions accréditées

68 Frais d'exploration au Canada 69 Frais de mise en valeur au Canada 70 Frais d'exploration au Québec 71 Frais de mise en valeur au Québec 72 Frais d'exploration dans le Nord québécois 73 Frais d'exploration d'autres régions du Québec

Crédit d'impôt

74 Code de crédit 75 Montant admissible 76 Code de régime de crédit 77 Code de crédit 78 Pourcentage de participation pour le crédit d'impôt

EXHIBIT K: Relevé 15 MEMO SUPPLEMENTARY

Summary of Canadian Exploration Expenses and Canadian Development Expenses

NAME: _____

SIN: _____

	Balance Beginning of Year	Additions	Deductions					Balance Before Claim	Rate	Claim	Balance End of Year
			Recover Proceeds	Proceeds of Disposition	Government Assistance	Quebec Exploration Expenses	Other				
	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	Col. H	Col. I	Col. J	Col. K
Cumulative CEE									100%		
Cumulative CDE									3%		
Total											

EXHIBIT J: Claiming Québec Exploration Expense for Québec Residents Only

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

Année: 2020 Code du relevé: N° du dernier relevé transmis: RL-15 (2020-10)

Date de clôture de l'exercice financier: 2020

1- Revenu net (ou perte nette) d'entreprise (sources canadiennes et étrangères) 2- Revenu net (ou perte nette) d'entreprise (sources canadiennes et étrangères) 3- Revenu net (ou perte nette) de location (sources canadiennes et étrangères) 4- Revenu net (ou perte nette) de location (sources canadiennes et étrangères) 5- Amortissement 6a- Montant net des dividendes admissibles 6b- Montant net des dividendes ordinaires

7- Intérêts et autres revenus de placement de nature canadienne 8- Revenu de placement de nature étrangère 9- Retourne de coopérative 10- Gains (ou pertes) en capital nettes au total de la déduction 11- Prorations relatives aux remises/abattements admissibles 12- Gains (ou pertes) en capital nettes par le venant par à l'abstraction de la déduction 13- Perte à l'égard d'un placement dans une entreprise 14- Revenu brut de la société de personnes 15a- Prorations et frais d'intérêts 15b- Intérêts compensatoires d'un placement de transfert de dividendes 16- Impôt du Québec retenu à la source 17- Impôt étranger payé sur les revenus nettes d'une entreprise 18- Impôt étranger payé sur les revenus d'entreprise 19- Divers de bienfaisance 20- Autres dons 21a- Crédits d'impôt à l'investissement - Biens amortissables 21b- Crédits d'impôt à l'investissement - Autres biens 22- Capital versé - Part de la société membre dans les biens admissibles 23- Capital versé - Part de la société membre dans les biens admissibles 24- Capital versé - Part de la société membre dans l'actif total 25- Facteur à déduire 26- Perte comme membre à responsabilité limitée 27- Frais d'exploration au Québec 28- Frais d'exploration au Québec 29- Frais de mise en valeur au Québec 30- Frais à l'égard de biens canadiens relatifs au pétrole et au gaz 31- Prorations relatives aux revenus étrangers 32- Frais d'exploration au Québec 33- Frais d'exploration de surface, pétrolière ou gazière au Québec 34- Frais d'exploration dans le Nord québécois 35- Frais d'exploration au Québec 36- Pourcentage de participation dans les revenus (ou les pertes) 37- Nombre d'unités détenues de l'actif 38- Code d'activité 39- Code de société 40- Code d'associé 41- Code de contribuable 42- Pourcentage des affaires faites au Québec par la société de personnes 43- Remboursement de capital 44- Crédits d'impôt pour dividendes 45- Partir admissible des gains en capital imposables sur biens relatifs aux résidents

Abri fiscal

Description et code de la principale activité commerciale concernant l'abri fiscal: Le numéro d'identification attribué à cet abri fiscal doit être indiqué sur le formulaire État des pertes, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079.6). Il ne confirme aucunement le droit de l'investisseur aux avantages fiscaux découlant de cet abri fiscal.

60- Frais d'exploration au Canada 61- Frais de mise en valeur au Canada 62- Frais d'exploration au Québec 63- Frais d'exploration de surface, pétrolière ou gazière au Québec 64- Frais d'exploration dans le Nord québécois 65- Frais d'émission d'actions ou de titres

66- Montants d'aide pour les frais relatifs aux cases 60 à 64

Crédit d'impôt

70- Code de crédit 71- Montant admissible 72- Code de région ou de MRC 73- Code de crédit 74- Pourcentage de participation pour le crédit d'impôt

75- Date d'acquisition du bien 76- Date d'utilisation du bien

REVENU QUÉBEC INCOME TAX RETURN 2020

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: 94 If you held employment in Canada, outside Québec, check this box: 95

CPP contribution (see the guide)	96	QPP contribution, RL-1 slip, box B	98
Pensionable earnings (CPP)	96.1	Pensionable salary or wages (QPP), RL-1 slips, box G (see the guide)	98.1
QPIP premium, RL-1 slip, box H	97		
Commissions received, RL-1 slip, box M	100	Taxable benefit, RL-1 slips, boxes G-1 and L-2	102

Employment income, RL-1 slip, box A

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

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

Premiums paid to a wage loss replacement plan 165

Parental insurance benefits, RL-6 slip, box A

Employment insurance benefits and other benefits, T4E slip

Old Age Security pension, T4A(OAS) slip

QPP or CPP benefits, RL-2 slip, box C

Payments from a pension plan, an RRSP or RRIF, a DPSP or a PRPP/VRSP, or annuities

Retirement income transferred by your spouse (see the guide)

Dividends from taxable Canadian corporations Actual amount of eligible dividends 166 Taxable amount + 128

Actual amount of ordinary dividends 167 Taxable amount + 130

Interest and other investment income

Rental income

Attach form TP-128-V or your financial statements. Gross income 168 Net income + 136

Taxable capital gains (see the guide). Complete Schedule G. + 139

Support payments received (taxable amount) + 142

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

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

Incentive Program to Retain Essential Workers + 151

Other income (see the guide)

CERB, CESB, CRB, CRSB and CRCB 169 Specify: 153 + 154

Net business income (line 34 of Schedule 1) + 164

Net income

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

Deduction for workers (see the guide)

Registered pension plan (RPP) deduction, RL-1 slip, box D 201 + 205

Employment expenses and deductions Specify: 206 + 207

RRSP or PRPP/VRSP deduction HBP or LLP 214 + 214

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

Moving expenses. Complete form TP-348-V. + 228

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

Business investment loss. Complete form TP-232.1-V. Total losses 233 Allowable loss + 234

Deduction for residents of designated remote areas. Complete form TP-350.1-V. + 236

Deduction for exploration and development expenses + 241

Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q. + 243

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

Deduction for QPP and CPP contributions and QPIP premiums Specify: 248.1 + 248

Other deductions (see the guide) Specify: 249 + 250

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

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

Subtract line 254 from line 199. + 256

Adjustment of investment expenses (see the guide). Complete Schedule N. + 260

Add lines 256 and 260. Net income = 275

If the result is negative, enter 0. Carry the result to page 3.

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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	Col. F	Col. G	Col. H	Col. I	Col. J	Col. K
Cumulative CEE									100%		

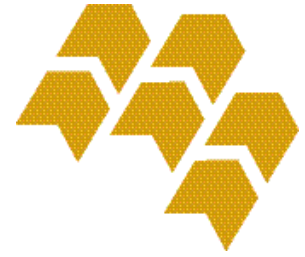
¹ See prior year tax return for carryforward balances.

² Carryforward to next year's tax return.

EXHIBIT L: Capital Gains Deduction on Resource Property

RELEVÉ 15 Montants attribués aux membres d'une société de personnes		Annee		Code du relevé	N° du dernier relevé taxé	RL-15 (2020-10)
Date de clôture de l'exercice financier 2 0						
Description et code de la principale activité commerciale concernant l'abri fiscal:						
Le numéro d'identification attribué à cet abri fiscal doit être indiqué sur le formulaire <i>État des pertes, des déductions et des crédits d'impôt relatifs à un abri fiscal (TP-1079.6)</i> . Il ne confère aucunement le droit de l'investisseur aux avantages fiscaux découlant de cet abri fiscal.						
Abri fiscal						
Renseignements complémentaires						

REVENU QUÉBEC	TP-726.20.2-V (2020-10) 1 of 3
Capital Gains Deduction on Resource Property	
Complete lines 11 through 18 only if you disposed of the property in 2020.	
At the process of disposition of the property	111
Adjusted cost base of the property. This amount must be positive.	113
Add lines 11 and 13	114
Subtract line 14 from line 11.	115
If the result is negative, enter 0. In this case, you are not entitled to the capital gains deduction on the property.	116
Reserve deducted in 2019 with respect to the property	117
Subtract line 16 from line 115	118
Amount from line 17	119
Carry the result to line 26.	120
Taxable capital gain realized on a property	
Complete lines 20 through 23 only if you deducted a reserve in 2019 with respect to the property.	
Capital gain realized on the disposition of the property	20
Reserve deducted in 2019 with respect to the property	21
Reserve deducted in 2020 with respect to the property	22
Subtract line 21 from line 20	23
Amount from line 22	24
Carry the result to line 26.	25
Taxable capital gain realized on a property	
Taxable capital gain limit on a property (line 10)	26
Taxable capital gain realized on a property (line 18 or 23, as applicable)	27
Enter the amount from line 25 or 26, whichever is less, or the amount from box 45 of your RL-15 slip, as applicable.	28
Eligible taxable capital gain amount realized on a property	
TP-726.20.2-V (2020-10) 3 of 3	
Capital gains deductions claimed for previous years	
Refer to the copies of form TP-726.20.2-V filed for previous years.	
Add the following amounts:	
• Amount from line 90 for 1992	29
• Amount from line 131 for 1993	30
• Amount from line 70 for 1994 through 1999	31
Total	32
Amount from line 70 for 2000	33
Inclusion rate for 2000	34
Add lines 32 and 33	35
Amount from line 70 for 2001 through 2009	36
Amount from line 75 for 2010 through 2019	37
Total	38
Add lines 35 through 37. Carry the result to line 50 of this form.	39
Capital gains deductions claimed for previous years	
Capital gains deduction on resource property	
Taxable capital gains realized on the disposition of resource property in 2020. This is the amount on line 18 (or the total of the amounts from line 18 if you disposed of more than one property) plus the amount from box 45 of your RL-15 slip(s).	40
Capital losses resulting from the disposition of resource property in 2019 ¹	41
Subtract line 41 from line 40	42
Amount from line 41	43
Subtract line 42 from line 40	44
Taxable capital gains for 2020 realized on the disposition of resource property before 2020 (amount on line 23, or total of the amounts from line 23 if you disposed of more than one property)	45
Add lines 43 and 44	46
Taxable capital gains for 2020 (line 139 of your income tax return)	47
Net capital losses from other years deducted in 2020 (line 290 of your income tax return)	48
Capital gains deduction claimed for 2020 according to form TP-726.2-V, Capital Gains Deduction on Qualified Property	49
Add lines 47 and 48	50
Subtract line 49 from line 50. If the result is negative, enter 0.	51
Enter the amount of the deduction you are claiming. This amount must not be more than the least of the amounts on lines 28, 52, 65 or 70.	52
Include this amount on line 292 of your income tax return.	53
Capital gains deduction on resource property	



GOODMAN & COMPANY, INVESTMENT COUNSEL INC.

1 Adelaide Street East, Suite 2000, Toronto, ON M5C 2V9

1.866.694.5672

goodmanandcompany.com

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