

Legal Name
Sudbury Hydro Inc./Hydro Du Grand Sudbury

1800091

2002-12-31

Capital Tax Calculation continued from page 11**SECTION C**

If the corporation is a member of an associated group and/or partnership, complete the following two aggregate taxable capital calculations as applicable, and

(x) 510 ☒ (Yes)

Note: Calculation #2 is not required if the taxation year commences after September 30, 2001.

Taxable Capital of the corporation + From 470 73,112,663.

Calculation 1

Determine aggregate taxable capital of an associated group and/or partnership having a permanent establishment in Canada

Names of associated corporations or related partners
having a permanent establishment in Canada

See attached + 531 8,141,391.

Aggregate Taxable Capital 470 + 531 = 540 81,254,054.

If 540 above is \$5,000,000 or less, the corporation's Capital Tax for the portion of the taxation year after September 30, 2001, is NIL.

Enter NIL in 523 in E1(d) or E2(b), as applicable.

If 540 above is greater than \$5,000,000, the corporation must compute its share of the \$5,000,000 exemption below in order to calculate its Capital Tax for the portion of the taxation year after September 30, 2001.

From 470 73,112,663. + From 540 81,254,054. x 5,000,000 = 541 4,499,016.
Transfer to Section E2(b)

Calculation 2

Determine aggregate taxable capital of an associated group and/or partnership that does NOT have a permanent establishment in Canada

Names of Canadian & Foreign associated corporations or related partners
with no permanent establishment in Canada

..... + 514 0.
Total Aggregate Taxable Capital 540 + 514 = 520 81,254,054.

If 520 is greater than \$2,000,000 and less than \$3,200,000 and a portion of the taxation year is before October 1, 2001, the corporation must compute the following ratio.

From 470 73,112,663. + From 520 0. = 521 .0000.
Transfer to Section E1(a)
and/or (b) and/or (c)
as applicable

SECTION D

This section applies if the corporation IS a member of an associated group and/or partnership whose total AGGREGATE taxable capital at 520 is \$2,000,000 or less.

Enter NIL in 550 and complete the return from that point.