

Part 19 – Calculation of current-year credit and account balances – ITC from pre-production mining expenditures

ITC at the end of the previous tax year

Deduct:
 Credit deemed as a remittance of co-op corporations **841**
 Credit expired **845**
 Subtotal **850**

ITC at the beginning of the tax year **850**

Add:
 Credit transferred on amalgamation or wind-up of subsidiary **860**

Expenditures from line YY in Part 18: **870** x 10 % = **880**

Total credit available

Deduct:
 Credit deducted from Part I tax (enter on line B3 in Part 30) **885**
 Credit carried back to the previous year(s) (from Part 20) CCC
 Subtotal **890**

ITC closing balance from pre-production mining expenditures **890**

Part 20 – Request for carryback of credit from pre-production mining expenditures

	Year	Month	Day		
1st previous tax year				..... Credit to be applied	921
2nd previous tax year				..... Credit to be applied	922
3rd previous tax year				..... Credit to be applied	923
Total (enter on line CCC in Part 19)					

APPRENTICESHIP JOB CREATION

Part 21 – Calculation of total current-year credit – ITC from apprenticeship job creation expenditures

If you are a related person as defined under subsection 251(2), has it been agreed in writing that you are the only employer who will be claiming the apprenticeship job creation tax credit for this tax year for each apprentice whose contract number (or social insurance number or name) appears below? (If not, you cannot claim the tax credit.) **611** 1 Yes 2 No

For each apprentice in their first 24 months of the apprenticeship, enter the apprenticeship contract number registered with Canada, or a province or territory, under an apprenticeship program designed to certify or license individuals in the trade. For the province, the trade must be a Red Seal trade. If there is no contract number, enter the social insurance number (SIN) or the name of the eligible apprentice. Attach additional schedules if more space is needed.

	A Contract number (SIN or name of apprentice)	B Name of eligible trade	C Eligible salary and wages*	D Column C x 10 %	E Lesser of column D or \$ 2,000
	601	602	603	604	605
1.	11002	Powerline Technican	35,502	3,550	2,000
2.	10828	Powerline Technican	18,656	1,866	1,866
3.	10887	Powerline Technican	59,258	5,926	2,000
4.	10885	Powerline Technican	52,960	5,296	2,000
5.	10883	Powerline Technican	52,429	5,243	2,000
6.	10889	Powerline Technican	53,187	5,319	2,000
7.	10967	Powerline Technican	59,242	5,924	2,000
8.	10896	Powerline Technican	57,987	5,799	2,000
9.	10897	Powerline Technican	56,977	5,698	2,000
10.	10981	Powerline Technican	57,891	5,789	2,000
11.	10534	Powerline Technican	78,835	7,884	2,000
12.	10600	Powerline Technican	33,142	3,314	2,000
13.	10894	Powerline Technican	72,915	7,292	2,000
14.	10948	Powerline Technican	70,101	7,010	2,000
15.	10949	Powerline Technican	69,379	6,938	2,000

	A Contract number (SIN or name of apprentice)	B Name of eligible trade	C Eligible salary and wages*	D Column C x 10 %	E Lesser of column D or \$ 2,000
	601	602	603	604	605
16.	10890	Powerline Technican	69,973	6,997	2,000
17.	10888	Powerline Technican	55,872	5,587	2,000
18.	10105	Powerline Technican	62,932	6,293	2,000
19.	10895	Powerline Technican	58,462	5,846	2,000
20.	10966	Powerline Technican	61,522	6,152	2,000
21.	10984	Powerline Technican	76,817	7,682	2,000
22.					
Total current-year credit (enter at line 640)					41,866

* Net of any other government or non-government assistance received or to be received.

Part 22 – Calculation of current-year credit and account balances – ITC from apprenticeship job creation expenditures

ITC at the end of the previous tax year

Deduct:

Credit deemed as a remittance of co-op corporations **612** _____

Credit expired after 20 tax years **615** _____

Subtotal **▶** _____

ITC at the beginning of the tax year **625** _____

Add:

Credit transferred on amalgamation or wind-up of subsidiary **630** _____

ITC from repayment of assistance **635** _____

Total current-year credit (total of column 605) **640** 41,866

Credit allocated from a partnership **655** _____

Subtotal **▶** 41,866

Total credit available 41,866

Deduct:

Credit deducted from Part I tax (enter on line B4 in Part 30) **660** 41,866

Credit carried back to the previous year(s) (from Part 23) DDD _____

Subtotal **▶** 41,866

ITC closing balance from apprenticeship job creation expenditures **690** _____

Part 23 – Request for carryback of credit from apprenticeship job creation expenditures

	Year	Month	Day		
1st previous tax year				..... Credit to be applied	931 _____
2nd previous tax year				..... Credit to be applied	932 _____
3rd previous tax year				..... Credit to be applied	933 _____
Total (enter on line DDD in Part 22)					_____

Part 7 – Director/Officer information

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

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

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

700 Last name Belaire	705 First name Karen	710 Middle name(s)
720 Street number 5	730 Street name/Rural route/Lot and Concession number Callum Drive	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Carlisle	770 Province/state ON	780 Country CA
		790 Postal/zip code LOR 1H2

Director
Is this director a resident Canadian? . . . **795** 1 Yes 2 No
(applies to directors of corporations with share capital only) **796**

Date elected/appointed Year Month Day 2005-07-01	797	Date ceased, if applicable Year Month Day 2011-05-01
--	------------	--

Officer information		Date appointed Year Month Day		Date ceased, if applicable Year Month Day
President	801		802	
Secretary	806		807	
Treasurer	811		812	
General Manager	816		817	
Chair	821		822	
Chairperson	826		827	
Chairman	831		832	
Chairwoman	836		837	
Vice-Chair	841		842	
Vice-President	846		847	
Assistant Secretary	851		852	
Assistant Treasurer	856		857	
Chief Manager	861		862	
Executive Director	866		867	
Managing Director	871		872	
Chief Executive Officer	876		877	
Chief Financial Officer	881		882	
Chief Information Officer	886		887	
Chief Operating Officer	891		892	
Chief Administrative Officer	896		897	
Comptroller	901		902	
Authorized Signing Officer	906		907	
Other (untitled)	911		912	

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

Part 7 – Director/Officer information

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

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

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

700 Last name Adam	705 First name Alexander	710 Middle name(s)
720 Street number 14-2411	730 Street name/Rural route/Lot and Concession number Millcroft Park Drive	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Burlington	770 Province/state ON	780 Country CA
		790 Postal/zip code L7M 3Y0

Director			
Is this director a resident Canadian? . . . 795 1 Yes <input checked="" type="checkbox"/> 2 No <input type="checkbox"/>		Date elected/appointed Year Month Day	Date ceased, if applicable Year Month Day
(applies to directors of corporations with share capital only)		796 2011-05-17	797

Officer information		Date appointed Year Month Day		Date ceased, if applicable Year Month Day
President	801		802	
Secretary	806		807	
Treasurer	811		812	
General Manager	816		817	
Chair	821		822	
Chairperson	826		827	
Chairman	831		832	
Chairwoman	836		837	
Vice-Chair	841		842	
Vice-President	846		847	
Assistant Secretary	851		852	
Assistant Treasurer	856		857	
Chief Manager	861		862	
Executive Director	866		867	
Managing Director	871		872	
Chief Executive Officer	876		877	
Chief Financial Officer	881		882	
Chief Information Officer	886		887	
Chief Operating Officer	891		892	
Chief Administrative Officer	896		897	
Comptroller	901		902	
Authorized Signing Officer	906		907	
Other (untitled)	911		912	

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

Part 7 – Director/Officer information

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

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

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

700 Lastname Richards	705 First name Marjorie	710 Middle name(s)
720 Street number 498	730 Street name/Rural route/Lot and Concession number Gray Court Drive	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Ancaster	770 Province/state ON	780 Country CA
		790 Postal/zip code L9G 2S1

Director

Is this director a resident Canadian? . . . **795** 1 Yes 2 No

(applies to directors of corporations with share capital only) **796**

Date elected/appointed Year Month Day	Date ceased, if applicable Year Month Day
797	797

Officer information	Date appointed Year Month Day	Date ceased, if applicable Year Month Day
President 801		802
Secretary 806	2005-03-01	807 2011-10-10
Treasurer 811		812
General Manager 816		817
Chair 821		822
Chairperson 826		827
Chairman 831		832
Chairwoman 836		837
Vice-Chair 841		842
Vice-President 846	2005-03-01	847 2011-10-10
Assistant Secretary 851		852
Assistant Treasurer 856		857
Chief Manager 861		862
Executive Director 866		867
Managing Director 871		872
Chief Executive Officer 876		877
Chief Financial Officer 881		882
Chief Information Officer 886		887
Chief Operating Officer 891		892
Chief Administrative Officer 896		897
Comptroller 901		902
Authorized Signing Officer 906		907
Other (untitled) 911		912

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

Part 7 – Director/Officer information

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

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

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

700 Lastname Cananzi	705 First name Max	710 Middle name(s)
720 Street number 2227	730 Street name/Rural route/Lot and Concession number North Ridge Trail	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Oakville	770 Province/state ON	780 Country CA
		790 Postal/zip code L6H 6W2

Director

Is this director a resident Canadian? . . . **795** 1 Yes 2 No

(applies to directors of corporations with share capital only) **796**

Date elected/appointed Year Month Day	Date ceased, if applicable Year Month Day
797	797

Officer information	Date appointed Year Month Day	Date ceased, if applicable Year Month Day
President		
Secretary	2011-10-10	
Treasurer		
General Manager		
Chair		
Chairperson		
Chairman		
Chairwoman		
Vice-Chair		
Vice-President		
Assistant Secretary		
Assistant Treasurer		
Chief Manager		
Executive Director		
Managing Director		
Chief Executive Officer		
Chief Financial Officer		
Chief Information Officer		
Chief Operating Officer		
Chief Administrative Officer		
Comptroller		
Authorized Signing Officer		
Other (untitled)		

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

Part 7 – Director/Officer information

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

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

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

700 Last name Schacht	705 First name Brenda	710 Middle name(s)
720 Street number 224	730 Street name/Rural route/Lot and Concession number Coldstream Avenue	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Toronto	770 Province/state ON	780 Country CA
		790 Postal/zip code M4N 1Y3

Director
Is this director a resident Canadian? . . . **795** 1 Yes 2 No
(applies to directors of corporations with share capital only) **796**

Date elected/appointed Year Month Day	Date ceased, if applicable Year Month Day
797	797

Officer information	Date appointed Year Month Day	Date ceased, if applicable Year Month Day
President	801	802
Secretary	806	807
Treasurer	811	812
General Manager	816	817
Chair	821	822
Chairperson	826	827
Chairman	831	832
Chairwoman	836	837
Vice-Chair	841	842
Vice-President	846	847
Assistant Secretary	851	852
Assistant Treasurer	856	857
Chief Manager	861	862
Executive Director	866	867
Managing Director	871	872
Chief Executive Officer	876	877
Chief Financial Officer	881	882
Chief Information Officer	886	887
Chief Operating Officer	891	892
Chief Administrative Officer	896	897
Comptroller	901	902
Authorized Signing Officer	906	907
Other (untitled)	911	912

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

Part 3 – Eligible percentage for determining the eligible amount

Corporation's salaries and wages paid in the previous tax year * **300** 17,366,235

For eligible expenditures incurred before March 27, 2009:

- If line 300 is \$400,000 or less, enter 15% on line 310.
- If line 300 is \$600,000 or more, enter 10% on line 310.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 310 using the following formula:

$$\text{Eligible percentage} = 15\% - \left[5\% \times \left(\frac{\text{amount on line 300} - \text{minus } \$ 400,000}{\$ 200,000} \right) \right]$$

Eligible percentage for determining the eligible amount **310** 10.000 %

For eligible expenditures incurred after March 26, 2009:

- If line 300 is \$400,000 or less, enter 30% on line 312.
- If line 300 is \$600,000 or more, enter 25% on line 312.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 312 using the following formula:

$$\text{Eligible percentage} = 30\% - \left[5\% \times \left(\frac{\text{amount on line 300} - \text{minus } \$ 400,000}{\$ 200,000} \right) \right]$$

Eligible percentage for determining the eligible amount **312** 25.000 %

* If this is the first tax year of an amalgamated corporation and subsection 88(9) of the *Taxation Act, 2007* (Ontario) applies, enter the salaries and wages paid in the previous tax year by the predecessor corporations.

Part 4 – Calculation of the Ontario co-operative education tax credit

Complete a separate entry for each student for each qualifying work placement that ended in the corporation's tax year. If a qualifying work placement would otherwise exceed four consecutive months, divide the WP into periods of four consecutive months and enter each full period of four consecutive months as a separate WP. If the WP does not divide equally into four-month periods and if the period that is less than 4 months is 10 or more consecutive weeks, then enter that period as a separate WP. If that period is less than 10 consecutive weeks, then include it with the WP for the last period of 4 consecutive months. Consecutive WPs with two or more associated corporations are deemed to be with only one corporation, as designated by the corporations.

A Name of university, college, or other eligible educational institution 400		B Name of qualifying co-operative education program 405	
1.	Cambrian College	Powerline Technician Program	
2.	Cambrian College	Powerline Technician Program	
3.	Mohawk College	Business Accounting Program	
4.	Mohawk College	Electrical Engineering Technology-Control	
5.	Mohawk College	Electrical Engineering Technology-Control	
6.	Mohawk College	Business Accounting Program	
7.	Mohawk College	Computer Software Eng	
8.	Mohawk College	Electrical Engineering Technology-Control	
9.	Cambrian College	Powerline Technician Program	
10.	Cambrian College	Powerline Technician Program	
11.	Conestoga	Powerline Technician Program	
12.	Conestoga	Powerline Technician Program	
13.	Mohawk College	Business Accounting Program	
14.			

C Name of student 410		D Start date of WP (see note 1 below) 430	E End date of WP (see note 2 below) 435
1.	[REDACTED]	2011-09-06	2011-12-22
2.	[REDACTED]	2011-09-06	2011-12-22

	C Name of student	D Start date of WP (see note 1 below)	E End date of WP (see note 2 below)	
	410	430	435	
3.		2011-01-03	2011-04-29	
4.		2011-05-02	2011-09-02	
5.		2011-05-02	2011-09-02	
6.		2011-05-02	2011-09-07	
7.		2011-05-02	2011-09-02	
8.		2011-05-02	2011-09-02	
9.		2011-05-17	2011-09-02	
10.		2011-05-17	2011-09-02	
11.		2011-05-03	2011-09-02	
12.		2011-05-03	2011-09-02	
13.		2011-09-06	2011-12-31	
14.				

Note 1: When the WP has been divided into separate periods because it exceeds four consecutive months, enter the start date for the separate WP.
Note 2: When the WP has been divided into separate periods because it exceeds four consecutive months, enter the end date for the separate WP.

Part 3 – Specified percentage

Corporation's salaries and wages paid in the previous tax year * **300** 17,366,235

For eligible expenditures incurred before March 27, 2009:

- If line 300 is \$400,000 or less, enter 30% on line 310.
- If line 300 is \$600,000 or more, enter 25% on line 310.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 310 using the following formula:

$$\text{Specified percentage} = 30\% - \left[5\% \times \left(\frac{\text{amount on line 300} - 400,000}{200,000} \right) \right]$$

Specified percentage **310** 25.000 %

For eligible expenditures incurred after March 26, 2009:

- If line 300 is \$400,000 or less, enter 45% on line 312.
- If line 300 is \$600,000 or more, enter 35% on line 312.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 312 using the following formula:

$$\text{Specified percentage} = 45\% - \left[10\% \times \left(\frac{\text{amount on line 300} - 400,000}{200,000} \right) \right]$$

Specified percentage **312** 35.000 %

* If this is the first tax year of an amalgamated corporation and subsection 89(6) of the *Taxation Act, 2007* (Ontario) applies, enter salaries and wages paid in the previous tax year by the predecessor corporations.

Part 4 – Calculation of the Ontario apprenticeship training tax credit

Complete a **separate entry** for each apprentice that is in a qualifying apprenticeship with the corporation. When claiming an ATTC for repayment of government assistance, complete a **separate entry** for each repayment, and complete columns A to G and M and N with the details for the employment period in the previous tax year in which the government assistance was received.

A Trade code 400	B Apprenticeship program/ trade name 405	C Name of apprentice 410
1. 309a	Electrician-Construction and Maintenance	
2. 309a	Electrician-Construction and Maintenance	
3. 309a	Electrician-Construction and Maintenance	
4. 309a	Electrician-Construction and Maintenance	
5. 309a	Electrician-Construction and Maintenance	
6. 309a	Electrician-Construction and Maintenance	
7. 309a	Electrician-Construction and Maintenance	
8. 309a	Electrician-Construction and Maintenance	
9. 309a	Electrician-Construction and Maintenance	
10. 309a	Electrician-Construction and Maintenance	
11. 309a	Electrician-Construction and Maintenance	
12. 309a	Electrician-Construction and Maintenance	
13. 309a	Electrician-Construction and Maintenance	
14. 309a	Electrician-Construction and Maintenance	
15. 309a	Electrician-Construction and Maintenance	
16. 309a	Electrician-Construction and Maintenance	
17. 309a	Electrician-Construction and Maintenance	
18. 309a	Electrician-Construction and Maintenance	
19. 309a	Electrician-Construction and Maintenance	
20. 309a	Electrician-Construction and Maintenance	
21. 309a	Electrician-Construction and Maintenance	
22. 309a	Electrician-Construction and Maintenance	

	D Original contract or training agreement number 420	E Original registration date of apprenticeship contract or training agreement (see note 1 below) 425	F Start date of employment as an apprentice in the tax year (see note 2 below) 430	G End date of employment as an apprentice in the tax year (see note 3 below) 435
1.	11002	2011-02-05	2011-02-05	2011-12-31
2.	10828	2009-04-14	2011-01-01	2011-12-31
3.	10887	2009-11-10	2011-01-01	2011-12-31
4.	10885	2009-11-10	2011-01-01	2011-12-31
5.	10883	2009-11-10	2011-01-01	2011-12-31
6.	10889	2009-11-10	2011-01-01	2011-12-31
7.	10967	2010-10-19	2011-01-01	2011-12-31
8.	10896	2010-10-19	2011-01-01	2011-12-31
9.	10897	2010-10-19	2011-01-01	2011-12-31
10.	10981	2010-11-09	2011-01-01	2011-12-31
11.	10534	2010-01-12	2011-01-01	2011-12-31
12.	10600	2009-07-28	2011-01-01	2011-09-05
13.	10894	2010-05-18	2011-01-01	2011-12-31
14.	10948	2010-06-08	2011-01-01	2011-12-31
15.	10949	2010-06-08	2011-01-01	2011-12-31
16.	10890	2009-10-11	2011-01-01	2011-12-31
17.	10253	2008-05-12	2011-01-01	2011-12-31
18.	10888	2009-11-09	2011-01-01	2011-12-31
19.	10105	2010-11-09	2011-01-01	2011-12-31
20.	10895	2010-10-19	2011-01-01	2011-12-31
21.	10966	2010-10-19	2011-01-01	2011-12-31
22.	10984	2010-11-23	2011-01-01	2011-12-28

Note 1: Enter the original registration date of the apprenticeship contract or training agreement in all cases, even when multiple employers employed the apprentice.

Note 2: When there are multiple employment periods as an apprentice in the tax year with the corporation, enter the date that is the first day of employment as an apprentice in the tax year with the corporation. When claiming an ATTC for repayment of government assistance, enter the start date of employment as an apprentice for the tax year in which the government assistance was received.

Note 3: When there are multiple employment periods as an apprentice in the tax year with the corporation, enter the date that is the last day of employment as an apprentice in the tax year with the corporation. When claiming an ATTC for repayment of government assistance, enter the end date of employment as an apprentice for the tax year in which the government assistance was received.

Part 19 – Calculation of current-year credit and account balances – ITC from pre-production mining expenditures

ITC at the end of the previous tax year

Deduct:
 Credit deemed as a remittance of co-op corporations **841**
 Credit expired **845**
 Subtotal **850**

ITC at the beginning of the tax year **850**

Add:
 Credit transferred on amalgamation or wind-up of subsidiary **860**

Expenditures from line YY in Part 18:
 Expenditures incurred before January 1, 2013 x 10 % = 1
 Expenditures incurred in 2013 x 5 % = 2
 Expenditures incurred after December 31, 2013 x 0 % = 3
 Add lines 1, 2 and 3 **870** **880**

Total credit available

Deduct:
 Credit deducted from Part I tax (enter on line B3 in Part 30) **885**
 Credit carried back to the previous year(s) (from Part 20) CCC
 Subtotal **890**

ITC closing balance from pre-production mining expenditures

Part 20 – Request for carryback of credit from pre-production mining expenditures

	Year	Month	Day		
1st previous tax year				..... Credit to be applied	921
2nd previous tax year				..... Credit to be applied	922
3rd previous tax year				..... Credit to be applied	923
Total (enter on line CCC in Part 19)					

APPRENTICESHIP JOB CREATION

Part 21 – Calculation of total current-year credit – ITC from apprenticeship job creation expenditures

If you are a related person as defined under subsection 251(2), has it been agreed in writing that you are the only employer who will be claiming the apprenticeship job creation tax credit for this tax year for each apprentice whose contract number (or social insurance number or name) appears below? (If not, you cannot claim the tax credit.) **611** 1 Yes 2 No

For each apprentice in their first 24 months of the apprenticeship, enter the apprenticeship contract number registered with Canada, or a province or territory, under an apprenticeship program designed to certify or license individuals in the trade. For the province, the trade must be a Red Seal trade. If there is no contract number, enter the social insurance number (SIN) or the name of the eligible apprentice. Attach additional schedules if more space is needed.

	A Contract number (SIN or name of apprentice)	B Name of eligible trade	C Eligible salary and wages*	D Column C x 10 %	E Lesser of column D or \$ 2,000
	601	602	603	604	605
1.		Powerline Technician	57,204	5,720	2,000
2.		Powerline Technician	57,028	5,703	2,000
3.		Powerline Technician	52,669	5,267	2,000
4.		Powerline Technician	59,843	5,984	2,000
5.		Powerline Technician	52,283	5,228	2,000
6.		Powerline Technician	45,080	4,508	2,000
7.		Powerline Technician	2,318	232	232
8.		Powerline Technician	27,328	2,733	2,000
9.		Powerline Technician	49,946	4,995	2,000
10.		Powerline Technician	50,469	5,047	2,000
11.		Powerline Technician	32,133	3,213	2,000

	A Contract number (SIN or name of apprentice)	B Name of eligible trade	C Eligible salary and wages*	D Column C x 10 %	E Lesser of column D or \$ 2,000
	601	602	603	604	605
12.	[REDACTED]	Powerline Technican	32,648	3,265	2,000
13.		Powerline Technican	48,357	4,836	2,000
14.		Powerline Technican	51,156	5,116	2,000
15.		Powerline Technican	54,510	5,451	2,000
16.		Powerline Technican	59,101	5,910	2,000
17.		Powerline Technican	58,963	5,896	2,000
18.		Powerline Technican	53,100	5,310	2,000
19.					
20.					
Total current-year credit (enter at line 640)					<u>34,232</u>

* Net of any other government or non-government assistance received or to be received.

Part 22 – Calculation of current-year credit and account balances – ITC from apprenticeship job creation expenditures

ITC at the end of the previous tax year	.....	_____
Deduct:			
Credit deemed as a remittance of co-op corporations	.....	612 _____	
Credit expired after 20 tax years	.....	615 _____	
		Subtotal	▶ _____
ITC at the beginning of the tax year	.....		625 _____
Add:			
Credit transferred on amalgamation or wind-up of subsidiary	.....	630 _____	
ITC from repayment of assistance	.....	635 _____	
Total current-year credit (total of column 605)	.....	640 34,232	
Credit allocated from a partnership	.....	655 _____	
		Subtotal	▶ 34,232
Total credit available	.....		34,232
Deduct:			
Credit deducted from Part I tax (enter on line B4 in Part 30)	.....	660 34,232	
Credit carried back to the previous year(s) (from Part 23)	.....	_____	DDD
		Subtotal	▶ 34,232
ITC closing balance from apprenticeship job creation expenditures	.....		690 _____

Part 23 – Request for carryback of credit from apprenticeship job creation expenditures

	Year	Month	Day		
1st previous tax year				.....	Credit to be applied 931 _____
2nd previous tax year				.....	Credit to be applied 932 _____
3rd previous tax year				.....	Credit to be applied 933 _____
Total (enter on line DDD in Part 22)					<u>_____</u>

Part 7 – Director/Officer information

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

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

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

700 Lastname Cary	705 First name Rob	710 Middle name(s)
720 Street number 4	730 Street name/Rural route/Lot and Concession number College Street	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) St Catharines	770 Province/state ON	780 Country CA
		790 Postal/zip code L2R 5J9

Director
Is this director a resident Canadian? . . . **795** 1 Yes 2 No
(applies to directors of corporations with share capital only) **796**

Date elected/appointed Year Month Day 2005-03-01	797	Date ceased, if applicable Year Month Day
--	------------	--

Officer information	Date appointed Year Month Day	Date ceased, if applicable Year Month Day
President	801	802
Secretary	806	807
Treasurer	811	812
General Manager	816	817
Chair	821	822
Chairperson	826	827
Chairman	831	832
Chairwoman	836	837
Vice-Chair	841	842
Vice-President	846	847
Assistant Secretary	851	852
Assistant Treasurer	856	857
Chief Manager	861	862
Executive Director	866	867
Managing Director	871	872
Chief Executive Officer	876	877
Chief Financial Officer	881	882
Chief Information Officer	886	887
Chief Operating Officer	891	892
Chief Administrative Officer	896	897
Comptroller	901	902
Authorized Signing Officer	906	907
Other (untitled)	911	912

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

Part 7 – Director/Officer information

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

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

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

700 Last name Dolan	705 First name Bob	710 Middle name(s)
720 Street number 170B	730 Street name/Rural route/Lot and Concession number Roxborough Street	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Toronto	770 Province/state ON	780 Country CA
		790 Postal/zip code M4W 1W2

Director
Is this director a resident Canadian? . . . **795** 1 Yes 2 No
(applies to directors of corporations with share capital only) **796**

Date elected/appointed Year Month Day 2005-03-01	797	Date ceased, if applicable Year Month Day 2012-05-29
--	------------	--

Officer information		Date appointed Year Month Day		Date ceased, if applicable Year Month Day
President	801		802	
Secretary	806		807	
Treasurer	811		812	
General Manager	816		817	
Chair	821		822	
Chairperson	826		827	
Chairman	831		832	
Chairwoman	836		837	
Vice-Chair	841		842	
Vice-President	846		847	
Assistant Secretary	851		852	
Assistant Treasurer	856		857	
Chief Manager	861		862	
Executive Director	866		867	
Managing Director	871		872	
Chief Executive Officer	876		877	
Chief Financial Officer	881		882	
Chief Information Officer	886		887	
Chief Operating Officer	891		892	
Chief Administrative Officer	896		897	
Comptroller	901		902	
Authorized Signing Officer	906		907	
Other (untitled)	911		912	

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

Part 7 – Director/Officer information

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

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

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

700 Last name Spears	705 First name Marnie	710 Middle name(s)
720 Street number 1	730 Street name/Rural route/Lot and Concession number Renwood Place	740 Suite number
750 Additional address information if applicable (line 730 must be completed first)		
760 Municipality (e.g., city, town) Waterdown	770 Province/state ON	780 Country CA
		790 Postal/zip code LOR 2H7

Director
Is this director a resident Canadian? . . . **795** 1 Yes 2 No
(applies to directors of corporations with share capital only) **796**

796 Date elected/appointed Year Month Day 2012-05-29	797 Date ceased, if applicable Year Month Day
---	---

Officer information	Date appointed Year Month Day	Date ceased, if applicable Year Month Day
President	801	802
Secretary	806	807
Treasurer	811	812
General Manager	816	817
Chair	821	822
Chairperson	826	827
Chairman	831	832
Chairwoman	836	837
Vice-Chair	841	842
Vice-President	846	847
Assistant Secretary	851	852
Assistant Treasurer	856	857
Chief Manager	861	862
Executive Director	866	867
Managing Director	871	872
Chief Executive Officer	876	877
Chief Financial Officer	881	882
Chief Information Officer	886	887
Chief Operating Officer	891	892
Chief Administrative Officer	896	897
Comptroller	901	902
Authorized Signing Officer	906	907
Other (untitled)	911	912

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

Part 3 – Eligible percentage for determining the eligible amount

Corporation's salaries and wages paid in the previous tax year * **300**

For eligible expenditures incurred before March 27, 2009:

- If line 300 is \$400,000 or less, enter 15% on line 310.
- If line 300 is \$600,000 or more, enter 10% on line 310.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 310 using the following formula:

$$\text{Eligible percentage} = 15\% - \left[5\% \times \left(\frac{\text{amount on line 300} - \text{minus } \$400,000}{\$200,000} \right) \right]$$

Eligible percentage for determining the eligible amount **310** 15.000 %

For eligible expenditures incurred after March 26, 2009:

- If line 300 is \$400,000 or less, enter 30% on line 312.
- If line 300 is \$600,000 or more, enter 25% on line 312.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 312 using the following formula:

$$\text{Eligible percentage} = 30\% - \left[5\% \times \left(\frac{\text{amount on line 300} - \text{minus } \$400,000}{\$200,000} \right) \right]$$

Eligible percentage for determining the eligible amount **312** 30.000 %

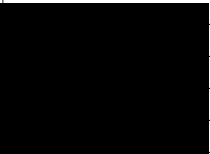
* If this is the first tax year of an amalgamated corporation and subsection 88(9) of the *Taxation Act, 2007* (Ontario) applies, enter the salaries and wages paid in the previous tax year by the predecessor corporations.

Part 4 – Calculation of the Ontario co-operative education tax credit

Complete a separate entry for each student for each qualifying work placement that ended in the corporation's tax year. If a qualifying work placement would otherwise exceed four consecutive months, divide the WP into periods of four consecutive months and enter each full period of four consecutive months as a separate WP. If the WP does not divide equally into four-month periods and if the period that is less than 4 months is 10 or more consecutive weeks, then enter that period as a separate WP. If that period is less than 10 consecutive weeks, then include it with the WP for the last period of 4 consecutive months. Consecutive WPs with two or more associated corporations are deemed to be with only one corporation, as designated by the corporations.

A Name of university, college, or other eligible educational institution 400		B Name of qualifying co-operative education program 405	
1.	Conestoga	Powerline Technician Program	
2.	Conestoga	Powerline Technician Program	
3.	Mohawk College	Business Accounting Program	
4.	Mohawk College	Engineering Technology Program	
5.	Cambrian College	Powerline Technician Program	
6.	Mohawk College	Business Accounting Program	
7.	Cambrian College	Powerline Technician Program	
8.	Sheridan College	Engineering Technology Program	
9.	Mohawk College	Engineering Technology Program	
10.			

C Name of student 410		D Start date of WP (see note 1 below) 430	E End date of WP (see note 2 below) 435
1.	[REDACTED]	2012-01-09	2012-04-27
2.	[REDACTED]	2012-01-09	2012-04-27
3.	[REDACTED]	2012-05-01	2012-08-31
4.	[REDACTED]	2012-05-08	2012-09-03
5.	[REDACTED]	2012-10-04	2012-12-21
6.	[REDACTED]	2012-01-01	2012-05-14

	C Name of student	D Start date of WP (see note 1 below)	E End date of WP (see note 2 below)
7.	 410	430	435
8.		2012-10-04	2012-12-21
9.		2012-05-01	2012-08-31
10.		2012-09-04	2012-12-21

Note 1: When the WP has been divided into separate periods because it exceeds four consecutive months, enter the start date for the separate WP.

Note 2: When the WP has been divided into separate periods because it exceeds four consecutive months, enter the end date for the separate WP.

Part 3 – Specified percentage

Corporation's salaries and wages paid in the previous tax year * **300** 19,303,378

For eligible expenditures incurred before March 27, 2009:

- If line 300 is \$400,000 or less, enter 30% on line 310.
- If line 300 is \$600,000 or more, enter 25% on line 310.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 310 using the following formula:

$$\text{Specified percentage} = 30\% - \left[5\% \times \left(\frac{\text{amount on line 300} - 400,000}{200,000} \right) \right]$$

Specified percentage **310** 25.000 %

For eligible expenditures incurred after March 26, 2009:

- If line 300 is \$400,000 or less, enter 45% on line 312.
- If line 300 is \$600,000 or more, enter 35% on line 312.
- If line 300 is more than \$400,000 and less than \$600,000, enter the percentage on line 312 using the following formula:

$$\text{Specified percentage} = 45\% - \left[10\% \times \left(\frac{\text{amount on line 300} - 400,000}{200,000} \right) \right]$$

Specified percentage **312** 35.000 %

* If this is the first tax year of an amalgamated corporation and subsection 89(6) of the *Taxation Act, 2007* (Ontario) applies, enter salaries and wages paid in the previous tax year by the predecessor corporations.

Part 4 – Calculation of the Ontario apprenticeship training tax credit

Complete a **separate entry** for each apprentice that is in a qualifying apprenticeship with the corporation. When claiming an ATTC for repayment of government assistance, complete a **separate entry** for each repayment, and complete columns A to G and M and N with the details for the employment period in the previous tax year in which the government assistance was received.

A Trade code	B Apprenticeship program/ trade name	C Name of apprentice
400	405	410
1.	309a Electrician-Construction and Maintenance	
2.	309a Electrician-Construction and Maintenance	
3.	309a Electrician-Construction and Maintenance	
4.	309a Electrician-Construction and Maintenance	
5.	309a Electrician-Construction and Maintenance	
6.	309a Electrician-Construction and Maintenance	
7.	309a Electrician-Construction and Maintenance	
8.	309a Electrician-Construction and Maintenance	
9.	309a Electrician-Construction and Maintenance	
10.	309a Electrician-Construction and Maintenance	
11.	309a Electrician-Construction and Maintenance	
12.	309a Electrician-Construction and Maintenance	
13.	309a Electrician-Construction and Maintenance	
14.	309a Electrician-Construction and Maintenance	
15.	309a Electrician-Construction and Maintenance	
16.	309a Electrician-Construction and Maintenance	
17.	309a Electrician-Construction and Maintenance	
18.	309a Electrician-Construction and Maintenance	
19.	309a Electrician-Construction and Maintenance	
20.	309a Electrician-Construction and Maintenance	
21.	309a Electrician-Construction and Maintenance	
22.	309a Electrician-Construction and Maintenance	
23.	309a Electrician-Construction and Maintenance	
24.	309a Electrician-Construction and Maintenance	
25.	309a Electrician-Construction and Maintenance	
26.	309a Electrician-Construction and Maintenance	
27.	309a Electrician-Construction and Maintenance	

A Trade code 400	B Apprenticeship program/ trade name 405	C Name of apprentice 410
28. 309a	Electrician-Construction and Maintenance	[REDACTED]
29. 309a	Electrician-Construction and Maintenance	[REDACTED]
30.		

D Original contract or training agreement number 420	E Original registration date of apprenticeship contract or training agreement (see note 1 below) 425	F Start date of employment as an apprentice in the tax year (see note 2 below) 430	G End date of employment as an apprentice in the tax year (see note 3 below) 435
1.		2009-04-14	2012-12-31
2.		2011-05-02	2012-12-31
3.	PA 4114	2009-11-10	2012-12-31
4.	PB 8590	2008-09-02	2012-09-01
5.	PD 8270	2009-11-10	2012-12-31
6.	PC 7045	2009-11-10	2012-12-31
7.	PC 7050	2009-11-10	2012-12-31
8.	PB 8272	2009-11-10	2012-12-31
9.	PB 859	2008-09-02	2012-09-01
10.	PC 7038	2010-10-19	2012-12-31
11.	PD 8532	2010-10-19	2012-12-31
12.	PD 8540	2010-11-09	2012-12-31
13.	PC 7035	2012-01-23	2012-12-31
14.	PC7697	2012-01-23	2012-11-08
15.		2012-01-12	2012-12-31
16.		2010-05-18	2012-12-31
17.		2012-01-23	2012-12-31
18.		2012-01-23	2012-12-31
19.		2010-06-08	2012-12-31
20.		2010-06-08	2012-12-31
21.		2012-01-23	2012-12-31
22.	PD8269	2009-11-10	2012-12-31
23.	PC 7055	2009-11-10	2012-12-31
24.	PC 7702	2012-01-23	2012-12-31
25.	PD 8535	2010-10-19	2012-12-31
26.	PD 8538	2010-10-19	2012-12-31
27.	PD 8530	2010-11-09	2012-12-31
28.	PD 8534	2010-10-19	2012-12-31
29.	PWA032	2009-11-10	2012-04-16
30.			

Note 1: Enter the original registration date of the apprenticeship contract or training agreement in all cases, even when multiple employers employed the apprentice.

Note 2: When there are multiple employment periods as an apprentice in the tax year with the corporation, enter the date that is the first day of employment as an apprentice in the tax year with the corporation. When claiming an ATTC for repayment of government assistance, enter the start date of employment as an apprentice for the tax year in which the government assistance was received.

Note 3: When there are multiple employment periods as an apprentice in the tax year with the corporation, enter the date that is the last day of employment as an apprentice in the tax year with the corporation. When claiming an ATTC for repayment of government assistance, enter the end date of employment as an apprentice for the tax year in which the government assistance was received.