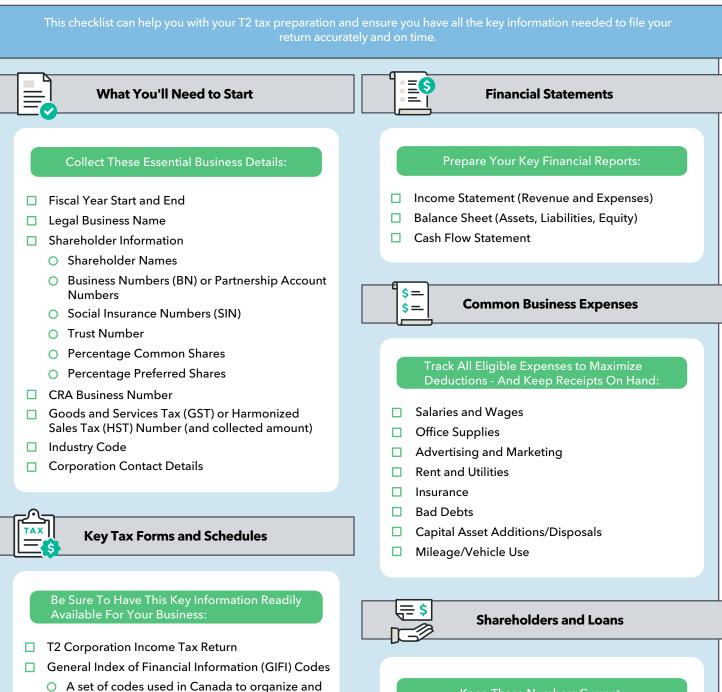


INCORPORATED BUSINESS TAX CHECKLIST

If you own a corporation in Canada, you'll most likely need to file a T2 return with the Canada Revenue Agency (CRA) each year to report and pay corporate income taxes. Also known as a "declaration of corporate income," the T2 applies to all Canadian-controlled private corporations (CCPCs) and is based on a corporation's fiscal year. So remember to file your return within 6 months of the end of your fiscal period.

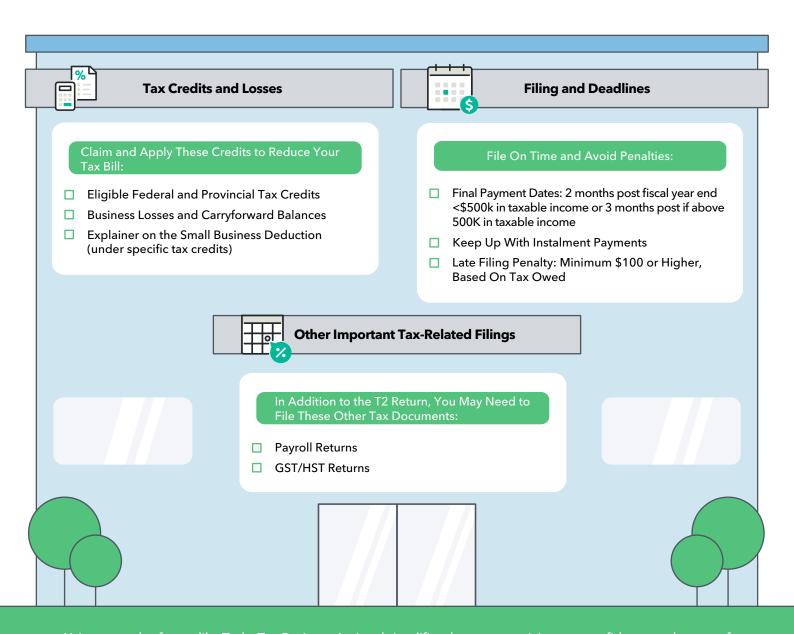




- A set of codes used in Canada to organize and report financial info on corporate tax returns
- CRA Schedules (plus any additional that may apply)
 - O Schedule 4 Corporation Loss Continuity
 - Schedule 8 Capital Cost Allowance (CCA)
 - Schedule 50 Shareholder Information
 - Schedule 100 Balance Sheet
 - O Schedule 125 Income Statement

Keep These Numbers Current

- Shareholder Loans
- Dividends Paid
- Related-Party Transactions



Using trusted software like TurboTax Business Assisted simplifies the process, giving you confidence and peace of mind every step of the way. If you have questions, TurboTax experts can review your T2 to make sure you're getting every deduction you're eligible for – keeping more money in your business.

