

Corporation's Legal Name	Ontario Corporations Tax Account No.(MOF)	Taxation Year End
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- For a corporation that has disposed of capital property or claimed an allowable business investment loss, or both, in the taxation year.
- This schedule may be used to make a designation under section 34(10) of the *Corporations Tax Act* provided the corporation has made a designation under paragraph 111(4) (e) of the *Income Tax Act* (Canada), if control of the corporation has been acquired by a person or group of persons.

Part A: Designation under section 34(10) of the *Corporations Tax Act*

Complete part A if there are any dispositions shown on this schedule related to deemed dispositions designated under paragraph 111(4)(e) of the *Income Tax Act* (Canada) or section 34(10) of the *Corporations Tax Act*.

Property	Class #	Date of Disposition YYYY/MM/DD	Proceeds of disposition	Adjusted cost base	Other adjustments	Designated amount	Gain or loss

Part B: Inter-provincial asset transfers

Complete part B if there was any disposition shown on the schedule as a result of a federal election under section 85 of the *Income Tax Act* (Canada) that transferred assets to a non-arm's length corporation with a permanent establishment in another Canadian jurisdiction.

Property	Class #	Corporation name of transferee/transferor	Date of Disposition YYYY/MM/DD	Cost of asset in other jurisd.	Name of other jurisdictions	Allocation ratio to other jurisdiction	Ontario elected amount	Gain or loss
						%		
						%		
						%		
						%		

Part 1 - Shares

1 Type of capital property			2	3	4	5	6	7
No. of shares	Name of corporation	Class of shares	Date of acquisition YYYY/MM/DD	Date of Disposition YYYY/MM/DD	Proceeds of disposition	Ontario adjusted cost base	Outlays and expenses	Ontario gain or (loss) (col. 4 less cols. 5 & 6)
Totals								A

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1 Types of capital property	2 Date of acquisition YYYY/MM/DD	3 Date of Disposition YYYY/MM/DD	4 Proceeds of disposition	5 Ontario adjusted cost base	6 Outlays and expenses	7 Ontario gain or (loss) (col. 4 less cols. 5 & 6)
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Part 2 - Real Estate *(Do not include losses on depreciable property)*

Municipal address	2	3	4	5	6	7
Totals						B

Part 3 - Bonds

Face value	Maturity date YYYY/MM/DD	Name of issuer	2	3	4	5	6	7
Totals								C

Part 4 - Other properties *(Do not include losses on depreciable property)*

Description	2	3	4	5	6	7
Totals						D

Part 5 - Personal-use property

Description of capital property	2	3	4	5	6	7

Note: Losses are not deductible

Net gain or (loss)	E
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Part 6 - Listed personal property

Description	2	3	4	5	6	7

Deduct: Unapplied listed personal property losses from other years -

Net gain or (loss)	F
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Note: Net listed personal property losses may only be applied against personal property gains.

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Part 7 - Property qualifying for and resulting in an allowable business investment loss

1 Name of small business corporation	Shares - enter 1 Debit - enter 2	2 Date of acquisition YYYY/MM/DD	3 Date of Disposition YYYY/MM/DD	4 Proceeds of disposition	5 Ontario adjusted cost base	6 Outlays and expenses	7 Ontario gain or (loss) (col. 4 less cols. 5 & 6)
Totals							
						Net Loss	G

Note: Properties listed in Part 7 should not be included in any other Part of Schedule 6.

Allowable business investment loss **G** X 50% = **G1**
 Transfer to **678** of the CT23 or CT8

Determining capital gains and capital losses

Total of A to F (Do not include F if it is a loss)		
Add: Amount (if any) of capital gain reserve opening balance from Schedule 13	+	
Capital gain dividend received in the year	+	
Subtotal	=	
Deduct: Amount (if any) of capital gain reserve closing balance from Schedule 13	-	
Gain or Loss (excluding Allowable Business Investment Losses)	=	H

Determining taxable capital gains

Gain or Loss (excluding Allowable Business Investment Losses)		H
Deduct:		
Gain on donations (made to charities other than private foundations) of securities listed on a prescribed stock exchange		
realized prior to May 2, 2006	X 50%	-
realized after May 1, 2006		-
Gain on donation of ecologically sensitive land		
realized prior to May 2, 2006	X 50%	-
realized after May 1, 2006		-
Gain or Loss		I
Include 100% of the losses in box 711 of the CT23 or CT8		
Taxable capital gains	I X 50%	= J
Transfer to 603 of the CT23 or CT8		