1991 FEDERAL & ONT. INCOME TAX
===
Rev. to:
Instructions.........F5-INSTR
Step 2...............F5-PAGE1
Step 3...............F5-PAGE2
Step 4...............F5-PAGE3
Step 5(Summary)......F5-PAGE4
Schedule 1...........F5-SCHED1
===
STEP 2 - CALCULATION OF TOTAL INCOME

Employment Income:
Empl.Inc. Bfr. Ded.,box (14),all T4 slips 101
Commissions box(42),T4 slips
Other employment income (Incl tips, grats.) 104

Pension Income:
Old Age Sec. Pension, Box (18), T4A(OAS)
Canada or Que. Pens. Plan Ben.-Copy 2 of T4A(P)
Other pens. or superannuation -Copy 3,T4A

Income from other sources:
Family allowance payments - TFA1
Unemployment Ins. benefits - Copy 2, T4U
Taxble amnt. of divs., Cdn Corpns.,Sched.5
Interest & other invest. income (Sched. 5)
Partnshp inc.-Ltd. or non-actv. only Sch.5
Rental income
Taxable capital gains (attach Schedule 3)
Alimony or separation allowance income
Reg. Retirement savngs plan income T4RSP
Other income (please specify)

Self Employment Income:
Business income
Profess. income
Commission income
Farming income
Fishing income
    TOTAL INCOME (L. 101 to 143) (To L. 150)
===

STEP 3 - CALCULATION OF TAXABLE INCOME

DEDUCTIONS FROM TOTAL INCOME:
Pens. adj. (Box 52, T4, 34, T4A)
Registered pension plan Contributions Line
Reg. Ret. Savings plan contrib. (Recpts)

Annual union, prof. or like dues (Recpts.)
Child care expenses (attach form T778)
Attendent care expenses (Att. form T929)
Allowable business investment losses Line
Moving expenses (from form T1-M) Line
Alimony or separation allowance paid
Carrying charges and int. exp. (Sch. 5)
Exploration & dev. exp. (Schedule 5)
Other empl. exp. (Form TL2 or T2200)
Other deducts.(pl. specfy.)(See 232-Guide)

NET INCOME:
Social Benefits Repaymnt (See Line 235 in Guide)

Add: Accum. fwrd. av. amount withdrawal (form T581)

DEDUCTIONS FROM NET INCOME :
Employee home relocation loan deduct. (T4)
Stock option and shares deductions
Limited partnership losses of other years
Non-capital losses of other years.
Net captl. losses,other yrs. (1972 - 1990)
Capital gains deduction (Att. form T657)
North. res. dedctns. (Att. form T2222)
Additional deductions (see guide, L 256)

CALCULATION OF PERSONAL AMOUNTS
MARRIED AMOUNT (See L. 303 in Guide)
If marital status changed in 1991, give date of change:
Married on or before Dec. 31 1991, & supported spouse (X box 1 or 2):
Whose net inc.* that year wasn't over $524.00 1.
Whose net inc.* was over $524.00 but less than $5757.00 2.

*The inc.of spouse(in yr. of mrtl. brkdn.) is net inc. wh.lvg. together
AMOUNTS FOR DEPENDENT CHILDREN (See L. 304, Guide)
Prov. details & claim according to child's age & net income.
 IF CHILD'S NET INC. EXCEEDS $2617.00, SEE L. 304 IN GUIDE
. CHILD BORN 1973 OR LATER -CLAIM $406 FOR FIRST TWO, $812 EACH ADDTNL.
. CHILD BORN 1972 OR EARLIER & PHYS. OR MENTLY. INFIRM -CLAIM $1540 EA.
Prepare list manually and transfer amounts at (A) or (B) to L 303
and (C) to Line 304 on page 3, below.

STEP 4 - CALCULATION OF TOTAL NON-REFUNDABLE TAX CREDITS
Basic personal amount

Age amount, born 1926 or <
Married amount (Do persnl. amts.,p.2)
Amounts for dep. childrn (pers. amts. p.2)
Additional personal amounts (Schedule 6)
    Canada or Quebec Pension Plan:
Contr. thru. empl. Box(16),T4(Max $632.50)
Contr. pay. on self-emp. earngs (Sched. 8)
Un.Ins. prems. box(18)T4 slips(Max$892.84)
Pension income amnt.(Max $1000, L.314,Gde.)
Disability amount for self(claim $4118.00)
Disability amnt. for dependent not spouse
Tuition fees for self(att. T2202A or rects.)
Eductn. amnt, self (forms T2202 or T2202A)
Tuitn. fees & ed. amount from child (T2202)
Amount transf. from spouse (Att. Sched. 2)
Med. exp.(Att.recpts,Schedule 4)
 Subtr. Min. of 3% L 236 or $1570
   Allowable portion of expense
 Add L 300 to 326 & 332 (See Gd. L 335)
Non-ref. tax cr., 17% of line 335 or see Table A
  Chartbl. dontns (Recpts.)
Gifts to Can., prov.(rects.)
Total dontns. (L340 + 342)
    On first $250 or less
    On balance of
    Add L. 3338,346,348 = TOT. NON-REF TAX CREDITS
===

STEP 5 - SUMMARY OF TAX AND CREDITS

FEDERAL INCOME TAX - from line 400 on Table A
Enter:Total non-refund. tax cr.(Fm Line 350, p 3)

FED.POL.CONTR.TX CR.Tot.Contr.
Allowable tax credit (Fm. calc L.410, Gd.)
INVESTMENT TAX CREDIT (Att. T2038 (IND))
Labour-Sponsored Funds tax cred. (Recpts.)

FEDERAL INDIVIDUAL SURTAX (L 419,Sched. 1)

C.P.P. contrib. on self employed earnings from Sched. 8
Repayment of Social Benefits (Line 235 in Guide)
Repayment of Child Tax Cred. Overpayment fm. Sched. 7
    ONTARIO TAX (See L 428 in Guide)

TOTAL INC. TAX DED.(Per T4 slips)
FEDERAL CREDITS
Child tax cr.(Att.Sched. 7, Pts A & B)
C. P. P. overpayment
Unemp. Ins. overpayment
Refund of Invest. tax cr. (Att.T2038 IND)
Part XII.2 tax credit (attach T3 slip)
Employee & Partner GST rebate(Att.GST-370)
OTHER CREDITS
Tax Paid by Installments
Fwd. avging tax credit (Fm.T581)
ONTARIO TAX CREDITS
   Add L. 437 to 479
   Subtr.L 482 Fr. 435 & enter diff. in proper space below

==

SCHEDULE 1 - DETAILED TAX CALCULATION (see Guide)
FEDERAL INCOME TAX
Taxable income from page 4, L 400
        On the first
        On the remaining
        Total Fed. Inc. Tax on Taxable Inc.
ADD: Tax adjustments (L500, Gde., specify)

SUBTRACT:TOT. NON-REF. TAX CR.(L 350, P 3)
  Fed Div Tax Cr.-13.3% Tax C.Divs.(L 120)
Minimum Tax Carry-over ("line 504")

SUBTRACT: Fed. Foreign Tax Cr. - make sep. calc. for each For. Ctry. .
(a) Inc. Tax, Prof.Tax pd. to For. country
(b)Net For.inc.508
   Net Income

FEDERAL INDIVIDUAL SURTAX (Line 419, Guide)
BASIC FEDERAL TAX (line 506)
Subtr.: Fed. Forward Ave. Tax Cred. (Form T581)

Add: 1.Amt. (A)
  : 2.(Amt. (A)

Subtr.:Addtnl. Fed. For. Tax Cr.,Part II of T2209

Subtr.:Additional Invest. Tax Cr., Sect II of T2038

==

SECTION I - ONTARIO INCOME TAX
Gross Ont. Income Tax - 53% of Basic Federal Tax line 506
Add:Ont. Surtax- 12% of "Gross Ont. Inc. Tax" over $10,000

Subtract: Provincial Foreign Tax Credit from form T2036

SECTION II - ONTARIO TAX REDUCTION (If not subj. to Min. Tax, Form T691)
PERSONAL AMOUNT CALCULATION
  Basic Amount, all claimants
Dep. Children born 1973 or later
    No. of children
Amt. for dis. dependents .
  No. of Dis. Depndts.
  TOTAL PERSONAL AMOUNT (L 1 TO 3)
ONTARIO TAX REDUCTION CALCULATION
Amt. at Line (B)
Amt. at Line (A)
ONTARIO TAX REDUCTION - Line C Minus Line D (0 if Neg.)
ONTARIO TAX-(A)-(E)(Unless Ont.Inv./Wrkr-Own. Cr.)

SECTION III - ONTARIO INVESTMENT & WORKER OWNERSHIP PROGRAM TAX CREDIT
Ont. Lab. Sp. Inv. Fund Cr.(Fm.OIWOP 1991)
Ont. Empl. Ownership Cr. (Fm. OIWOP 1991)
TOTAL ONT. INV. & WORKER OWNRSH. CR.(L(G)+L(H)
ONTARIO TAX (L(F)-L(I)) To Line 428, P. 4

07MAR92   Menu

102

Gross: 160

Gross: 152
Gross: 154
Gross: 155
Gross: 158
Gross: 170

================================== =========================

Total income (fr. L. 150 p.1)

(Add 207 to 232 incl.)
(L.200 - 233)

(L.235 - 234)

Add L. 248 - 256
Subt. L.257 fm. 239
DO SCHEDULES AT THIS POINT

Subtr. Spouse's net income

CLAIM TO ENTER ON L. 303, P 3

=================================== ========================
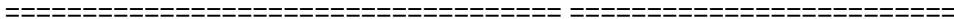
Claim $6280.00

Sheet1

Claim $3387.00

340
342
344

==================================== ========================
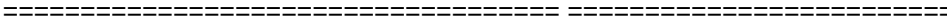
Taxable Income

409

Total above credits
Fed. Tax Before Fed. Ind. Surtax

(L. 417 + 419)

Add L. 420 to 428

TOTAL CREDITS

REFUND:

=================================== =========================

Total of above credits

                        <E>   X
#VALUE!

FEDERAL TAX (To L 406, p 4)

x 5%
-$12,500 X 5%

FEDERAL INDIVIDUAL SURTAX (L 419, p 4)
=================================== ========================

569 <No.>

570 <No.>

#VALUE!   X 3
#VALUE!   X 2

Name:_____   Date:_____

(Press <F5> and then Range NAME)
Ont. Tax Cr.(T1C(ONT)...F5-TXCRONT
ONT.TAX(T1C(ONT)TC).....F5-ONTTX
Sched 7 (or 8).........F5-SCHED7 (8)
User Support............F5-I14
Printing Menu...........Alt-P
Rename & save your template now!

                                                                <T4>
              <T4>

                                                                 <E>

                                    113   <T4A(OAS)>
                                    114   <T4A(P)>
                                    115   <T4A>

                                    118   <TFA1>
                                    119   <T4U>
                                    120   <S5>
                                    121   <S5>
                                    122   <S5>
                        <E>   Net 126   <E>
                                    127   <S3>
                                    128   <E>
                                    129   <T4RSP>
                                    130   <E>

        <E>   Net:135   <E>
        <E>   Net:137   <E>
        <E>   Net:139   <E>
        <E>   Net:141   <E>
        <E>   Net:143   <E>
                                                            0.00
============================== ================== =============== ============

                                                            200

<Box 52,T4,32,T4A)>   206   .
                                             207   <E>   .
                                             208   <E>   .

212	<E>	.
214	<T778>	.
215	<T929>	.
217	<E>	.
219	<T1-M>	.
220	<E>	.
221	<S5>	.
224	<S5>	.
229	<E>	.
232	<E>	.
233		0.00

NET INCOME BEFORE ADJ.   234

235

NET INCOME   236

237

(L. 236 + 237)   239

248	<T4> .
249	<E> .
251	<E> .
252	<E> .
253	<E> .
254	<T657> .
255	<T2222> .
256	<E> .
257	0.00

TAXABLE INCOME   260

<DAY>

L. 303 p3 (A)

(B)

================================ ================== =============== ============

300   6,280.00

		301	<E>
		303	<E>
		304	<Dep Ch p2>
		305	<SCHED 6>
		308	<T4>
		310	<CPP SE>
		312	<T4>
		314	<T4>
		316	<E>
		318	<E>
		320	<E>
		322	<T2202>
		324	<T2202>
		326	<S2>
<S5>			
#VALUE!			
#VALUE!		332	#VALUE!
		335	#VALUE!
			338
<E>			
<E>			
#VALUE!			
#VALUE! Cr. @ 17% is			346
#VALUE! Cr. @ 29% is			348
			350

============================== ================== =============== ============

		400	#VALUE!
			401
			402
FEDERAL TAX			406
<Contr.>			
		410	<E>
		412	<E>
		414	<E>
		416	#VALUE!
			417
			419
NET FEDERAL TAX			420
			421
			422
			426.
			428

TOTAL PAYABLE   435.
                              437   <E>

                              444   #VALUE!
                              448   <E>
                              450   <E>
                              454   <T2038-IND.>
                              456   <T3>
                              457

                              476   <E>
                              478   <T581>
                              479   #VALUE!
                              482   #VALUE!

            #VALUE!   BALANCE DUE:

                AMOUNT ENCLOSED:
============================== ================== =============== ============

            #VALUE!
            #VALUE! tax is   #VALUE!
            #VALUE!   #VALUE!   #VALUE!
                                                  #VALUE!
                                                                      500
                                 Total
                              501   #VALUE!
                              502   #VALUE! .
                              504   <E> .
                                                 #VALUE!

    BASIC FEDERAL TAX   506

                              507   <E>
            #VALUE!   =   #VALUE!

Deduct MIN. of(a) or (b)   509
                                                                      406

                                                 #VALUE!
                                                  <T581>
Amount (A)   #VALUE!

INDIVIDUAL SURTAX (L.1. & 2.)

	511
Sub Total	517
	518
	419

============================ ================== =============== ============

T1C(ONT.) TC-1991

Adjusted Ontario Income Tax

ONTARIO INCOME TAX (A)

	1.	167.00
x $350	2.	#VALUE!
x $350	3.	#VALUE!
		#VALUE! (B)
		#VALUE! (C)
		#VALUE! (D)
		(E)
		428

541	<OIWP'91>	(G)	.
573	<OWIOP'91>	(H)	.
	#VALUE!	(I)	
		(J)	

MACROS	Q227..X247
INSTR	I1..P73
ONTTX	A204..H229
PAGE1	A11..H42
PAGE2	A44..H95
PAGE3	A97..H125
PAGE4	A127..H166
PRINTP	R242
PRN_SEL	R230
PRN_SEL2	R236

PR_PAGE	R244
SCHED1	A169..H201
SCHED7	I95..P165
SCHED8	I133..P164
TAXTABLE	K80..M87
TXCRONT	I169..P225
USERSUPT	I14..P69
\P	R228

1991 FEDERAL & ONT. INCOME TAX

This 1-2-3 template originated from a 1983 VISICALC template prepared by
Prof. John McKirdy and myself. From 1987 and 1988 some ideas were
borrowed from Mel Hall of the PC Club of Toronto. The spreadsheet is
basically a two column vertical one with Scheds 1,7 & 8 located at the
end, the rest in a separate spreadsheet. The menu at (HOME) takes you
to everything. You are expected to enter a number when you see
<E> or <S1> etc.(Reverse Video),
calculated automatically. The split window allows what-if studies: When
PAGE 1   you alter something, the Bottom-Line changes. If you need other scheds.,
do TSCHED91.WK1 (Rename it) and transfer values first.

User Supported Software

This template is user-supported shareware.   Should you encounter any
difficulty please call Prof. Law, 544-4478 (evenings).

        If you think of any enhancements that could be made to this
template, please let me know so that all of us may benefit.

        Caution: There is always the possibility of error in the
spreadsheet because it is impossible to test the myriad combinations.
IMPORTANT, PLEASE NOTE CAREFULLY...
===
        No guarantee, warranty or commitment of any nature whatsoever is
given or implied! The user uses this template purely at his/her own
risk. No representation is made as to the compliance of this template
with current, past or future tax laws, practices or regulations and IT
IS THE USER'S RESPONSIBILITY to assure accuracy and compliance.

THIS TEMPLATE/SPREADSHEET IS NOT MEANT TO REPLACE THE NEED FOR
A QUALIFIED PROFESSIONAL TAX AND/OR FINANCIAL PLANNING ADVISOR.

        Several years ago Mel Hall decided to not to set any price on his
spreadsheet. It was left up to the users to determine its value. No set
payment is requested should you decide to use this spreadsheet. However,
        0.00 should it prove useful, please send me what you feel it is worth, noting
========== that disks, postage, etc., come to about $4. Also feel free to copy and
pass on this software to others. Users are encouraged to register by
        Page 2 sending self determined contributions to:
        0.00

What do I get if I register?
    A) You may call for assistance in using the spreadsheet.
    B) You will be mailed next year's overlay sometime in January.
    C) You will be notified about any major changes that affect the
      accuracy of this year's spreadsheet sometime in March.

    Mel Hall says (Dec 88) (and I echo him):
    "Last year I was trading my spreadsheet for the souls of those who
did not register. I have now acquired a sufficient number of souls to
last the duration of this life and the next. Those who do not register

0.00 use the spreadsheet not knowing if any errors exist that may affect the
0.00 accuracy of logic or calculations. The elite group who register help me
and each other (through me) to ensure an accurate tool by late March."

<Gd.235>
#VALUE!   This template is based on the T1 form itself. I have tried to
<T581> match the form closely, obeying Revenue Canada's rules, but stay on one
#VALUE! screen. I have included line numbers, etc., where feasible. Printing
the form directly is so far not practical; it must be copied to the T1
form. Please check the README.

0.00
#VALUE!

<MONTH>

5,233.00
5,757.00
<Net Inc.>
#VALUE!

========== SCHEDULE 7:-CHILD TAX CREDIT
PART A: MUST BE COMPLETED IF CLAIMING PART B: BELOW
Page 3   My Net Inc. fr. L. 236 on p.2(If neg. enter 0)
My spouse's Net Income (If neg. enter 0)

Other supporting person's Net Income
Net Fed. suppl. (From box 21 on T4A(OAS)), soc. assistance
payments and worker's comp. payments recd. in year by me,
my spouse, and other supporting person
    INCOME to enter on line 11 and/or 22 below

CERTIFICATION BY SPOUSE &/OR SUPPTG. PERSON OTHER THAN SPOUSE
I hereby certify that the Net Income reported on line 2 or line 3 in the
calc. of income above is my true and correct Net Income for the year.

_____
Signature of Spouse

PART B: CHILD TAX CREDIT (See "L. 444", Guide)
. Only ind. (usually mother) elig. for Fam. Allow. may claim this credit
Number of eligible children
 (Fr.Box (15) TFA1 (Att.copy)
  Calc. of supplement for children born 1985 or later
 No. children fr.Box(17)TFA1
#VALUE! Child care exp. claimed by you, spouse, and other supp. person
    re. childr.on L.546
     Max. supplement avail. (L546-L. 550)

#VALUE! Income from Line 5,(Part A above)
#VALUE!   Subtract: Base amount
#VALUE!   Inc. in excess of base amnt. (0 if Neg.)
=========   Enter 5% of Line 13 above
     Ln. 10 minus L. 14 (0 if neg.)
  Page 4 SUBTR:Child tax cr. prepay. Box(16) on ATC1)(Att.)552
     CHILD TAX CREDIT (To p. 4, L. 444, or 426 if neg.)

#VALUE!
#VALUE! ==
#VALUE!
     SCHEDULE 8 . SELF EMPLOYMENT REPORT   CALCULATION OF
     CANADA PENSION PLAN CONTRIBUTION ON SELF-EMPLOYMENT EARNINGS
     If you reported self-empl. inc., L 135 to 143 of p. 1, compl. Sched.8
     You must file a statement of income & expenses with your return.
#VALUE! Enter the amount of salary or wages paid to your spouse
#VALUE!
#VALUE! Compl.the foll. for bus. wi largest total income.
     Employer's rem. Acct.#.
#VALUE! Bus. Name.
     _____
#VALUE! Location(No., Str., P.O.Box, R.R.)
   <E>_____
#VALUE! City_____
#VALUE! Prov. or Terr._____Postal Code_____
     Briefly descr. major bus. acty.:

#VALUE! _____

_____
Has maj.acty. chngd si.last return?
 1. No ____

CANADA PENSION PLAN CONTRIBUTION ON SELF-EMPLOYMENT EARNINGS
Pensionable Self-Employment Earnings
Add:Pens. earngs. fr. employmt, box (14),T4
      Equals: Total pens. earnings
Subt. Bas.Cda. Pension Plan Ex. of $3000.00
Equals:Earn. Subj. to Contribtn. (max. $27,500)
Req. Contrib. (4.4% of "Earnings Subject to Contr.")
Subt.:Contr. through empl.(from T4 slips)

#VALUE!
#VALUE!
C.P.P. Contr. Payable on Self-Employed Earnings
#VALUE!   (Enter (E) on L. 310, (p.3) and L. 421(Page 4))

#VALUE! ==
==========

T1 - 1991   ONTARIO TAX CREDITS
      Guidelines for claiming Ontario Tax Credits appear on accompanying page.
      CALCULATION OF INCOME FOR ONTARIO TAX CREDITS
      Your spouse &/or "supporting person" must compl. & sign cert. on reverse.
      My Net Income
#VALUE! My spouse's Net Income (if neg. enter zero)
<TAX ADJ>   Oth.sup. pers's Net Inc.+Net Fed. Sup. (Box 21 T4A(OAS)), plus
#VALUE! Soc. Ass.& Wrkmn's Comp. Rec'd during year
      Net Fed. supp. by you & sps.(Box(21) T4A(OAS)
      Plus Soc. assist. and workers' comp.
      TOTAL INCOME FOR OHOSP. TAX CR. calc(L.1 to 4)
#VALUE!
      Tot. Inc. for Ont. Prop. & Sales tax cr. calcs.
#VALUE! CALCULATION OF ONTARIO PROPERTY & SALES TAX CREDITS FOR 1991
      PROPERTY TAX CREDIT (See item 2 and complete declaration)
      Total Rental PayM'91
.   Property Taxes pd. in 1991
      College Residence - claim $25.00
        Occupancy Cost
#VALUE! Enter $250.00 or Occup. Cost, whichever is less
#VALUE!

SALES TAX CREDIT - See item 3 on accomp. page
      Basic Sales Tax credit
      Add.clm. fr pers. wi whm you res.Claim $100
#VALUE! No. of child. born 1973 or later
#VALUE!

#VALUE!
<T2209>
#VALUE! Enter 2% of Line B or nil whichever is greater   (D)
<T2038> NET PROP. AND SALES TAX CREDITS -Subt.(D) fr.(C)   (E)
#VALUE!   Enter Amount (E) or 1000.00 whichever is less (F)
==========
            CALC. OF ONTARIO POL. CONTR. TAX CREDIT FOR 1991 (Att. Receipts)
            Total Ontario Political Contr. in 1991
#VALUE! All. credit - 75 % of first $200.00 Contr.
#VALUE!   50 % of next $600.00 Contr.
#VALUE!   33.3 % of amt. exc. $800.00
<T2036>   Total all. cr., max.$750.00
#VALUE! Ontario Tax (from line 428 on your return)
            Subtr: Ont. Prop. & Sales Tax Cr. amnt. (F)above

              Ont.Tax in exc. of Prop.,Sales tax cr. (II)
            ALLOWABLE ONTARIO POLITICAL CONTRIBUTION TAX CREDIT -
              Enter Amnt (I) or Amnt (II) whichever is less

            Calc. of Ont. H. O. S. P. Tax Cr. for 1991 (See item 5, att. T1C Receipts)
            OHOSP Total Income: Enter amnt. (A) above
            If res. wi spouse etc.,enter 1/2 of(A)or 0 (b)
#VALUE!   Qual. Inc. (subtr. (b) from (a)
            Contr. to my plan (maximum $2000.00)
            Spouse's contr. to own plan (max $2000)
#VALUE! Total Contributions (total of above 2 lines)
#VALUE! Enter tax cr. factor (fr. tax table on reverse)
            ONT. H. O. S. PLAN TAX CR. (Line(I) x L(J))
            ONT. TAX CR.-Total of Amnts (F),(G) &(K) -(to L. 479)

#VALUE!
#VALUE!

Name:_____

but white (protected) cells are

Prof. Cec. Law,
119 Fairway Hills Cres.,
Kingston, Ont.,
K7M 2B5

Cec Law

TAX RATES for 1991

Taxable Income	Tax Is
0	0
28,784	4,893
57,568	12,377
999,999	

_____
Signature of Supporting Person

545

<No.> X $207

550   <E> X 25%

Add L. 6 and 9

====================== ========================== ===============================
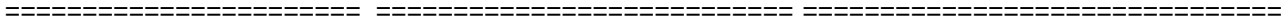
<Acct. #> |If maj. bus. act. is resale of goods,
                                       |Indicate Ret.
_____ |
                                       |If maj. acty trucking, are you also:
                                       |"Owner-Op.","Leased-Op.",Broker-Op."
                                       |for trucking concern?
                                       | 1.No
                                       |Spec. princ. prods. mined, mfgd. or

|sold, type of constr. acty. or serv.
|& approx percent of rev. from each.
| 1.

2.YES ___ | 2.
| 3.

======================= =========================== ===============================

Subtr. base amount

555   <E>   x 20% =
556
558
559

Add:10% of Occupancy Cost
Total Property Tax Credit

Claim $100

<E>

.   Total Sales Tax Credit

Total of above credits (C)

Sheet1

Date:_____

(Press PgDn)

Press PgDn

Rate
On
Next
17%
26%
29%

#VALUE!   1 .
547   <E>   2 .

548   <E>   3 .

549   <E>   4
                    #VALUE!   5

                                              _____
                                              Date

        <No.> x $585   6.   #VALUE!

7.   #VALUE!

8.   #VALUE!
9.   #VALUE!
                                10.   #VALUE!
11.   #VALUE!
12.   25,215.00
13.   #VALUE!
                                14.   #VALUE!
                                15.   #VALUE!
                                16.   <Box 16>
                                17.   #VALUE!

=============== =============== ============ ===============

                                              T1-1991

                                                            <E>

          ___   or   Whlsl.   ___

___   2. Yes   ___

_____   _____%
_____   _____%
_____   _____%

                              0.00
              <T4>
                         #VALUE!
                         3,000.00
                         #VALUE! (A)
                               (B).   #VALUE!
              <T4>   (C)
                         x2= (D)   #VALUE!

              ((B)-(D))   (E)   #VALUE!

=============== ============== ============= ===============

              T1C(ONT.) - 1991

                              1   #VALUE!
                         551 2   <E>

                         581 3   <T4A(OAS)>

                         592 4   <T4or T4A(OAS)>
                         (A)   #VALUE!
                                                   4,000.00
                         (B)   #VALUE!

                                                                  %
                         #VALUE!   %
                    <realty tax>   %
                       <E>
                    #VALUE!
                    #VALUE!
                    #VALUE!
                    #VALUE!   #VALUE!

       593   100.00
                       <E>   (See 3.Guide)
  x $50.00   #VALUE!
                       #VALUE!   #VALUE!

#VALUE!

#VALUE!
#VALUE!
#VALUE!

565   \<E>
#VALUE!
#VALUE!
#VALUE!
(I)   #VALUE!
#VALUE!
#VALUE!

#VALUE!

(G)   #VALUE!

(a)   #VALUE!
\<E>
597   #VALUE! (H)
598   \<E>
599   \<E>
#VALUE! (I)
0.000 (J)
#VALUE! (K)   #VALUE!
#VALUE!

MACROS:
\p

PRN_SEL

PRN_SEL2

PRINTP

PR_PAGE

{MENUBRANCH PRN_SEL}

1PRINT	2PRINT	3PRINT
PRINT PAGE ONE	PRINT PAGE TWO	PRINT PAGE THREE
{LET PR_PAGE,PAGE1}~	{LET PR_PAGE,PAGE2}~	{LET PR_PAGE,PAGE3}~
{BRANCH PRINTP}	{BRANCH PRINTP}	{BRANCH PRINTP}

ONTTX	TXCRONT	QUIT
PRINT ONT_TAX	PRINT TXCRONT	QUIT
{LET PR_PAGE,ONTTX}~	{LET PR_PAGE,TXCRONT}~	{HOME}
{BRANCH PRINTP}	{BRANCH PRINTP}	

{WINDOWSOFF}
/ppcrr
PAGE2
~agpq

{WINDOWSON}
{IF PR_PAGE<>"ONTTX"}{BRANCH \p}
{MENUBRANCH PRN_SEL2}

Calls Print menu

4PRINT	SCHED1	7SCHED&8
PRINT PAGE FOUR	PRINT SCHED. 1	PRINT SCHED. 7 & 8
{LET PR_PAGE,PAGE4}~	{LET PR_PAGE,SCHED1}~	{LET PR_PAGE,SCHED7}~
{BRANCH PRINTP}	{BRANCH PRINTP}	{BRANCH PRINTP}

ONTTX&CR   QUIT
PRINT ONT. TAX OR CR.   QUIT
{MENUBRANCH PRN_SEL2} {HOME}

                       RESERVED
                       FOR MENUBR