Ontario

Ministry of Finance
Corporations Tax
33 King Street West
PO Box 620
Oshawa ON L1H 8E9

Total of Other Items Not Allowed by Ontario but Allowed Federally

Corporation's Legal Name	Ontario Corporations Tax Account No. (MOF)	Taxation year end Y Y Y Y M M D D

Schedule of other deductions not allowed by Ontario but allowed federally.
(Provide an Itemized Listing)

	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
	+
Total *Transfer to* 614 *of the CT23*	=

© Queen's Printer for Ontario, 2006