



Corporation's Legal Name	Ontario Corporations Tax Account No. (MOF)	Taxation Year End
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Date of first expenditure incurred for this sound recording	Date of last expenditure that is included in this claim																
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Y	Y	Y	Y	M	M	D	D										
Y	Y	Y	Y	M	M	D	D										

Qualifying Expenditures

Qualifying Expenditures

1. Expenditures incurred in the production of the recording

		Incurred in Ontario		Incurred outside Ontario
- artists royalties	+ 7420		.	
- musician session fees	+ 7421		.	
- graphics (includes artwork, photography, digital scanning, layout and colour separations)	+ 7422		.	
- producers' fee	+ 7423		.	
- software	+ 7424		.	
- studio costs & supplies	+ 7425		.	
- digital scanning	+ 7426		.	
- programming and testing	+ 7427		.	
- engineers' & technicians' fees	+ 7428		.	
- beta testing	+ 7429		.	

2. Expenditures incurred in the production of qualifying music videos for the recording

		Incurred in Ontario		Incurred outside Ontario
+ 7430		.	+ 7435	

3. Expenditures incurred directly for the marketing of the recording

- consultants' fees	+ 7440		.	+ 7442	
- employees wages, where primary function is public relations or marketing of the recording	+ 7444		.	+ 7446	
- advertising and promotional costs	+ 7445		.		
- launch costs					
- rental cost - sound and light equipment and for facility	+ 7448		.	+ 7450	
- expenses - food and beverage and entertainment (in accordance with section 67.1 of the Income Tax Act)	+ 7452		.	+ 7454	
- event planning	+ 7456		.	+ 7458	
- design, printing and mailing of invitations	+ 7460		.	+ 7462	
- security	+ 7464		.	+ 7466	
- business location permits and licences	+ 7468		.	+ 7470	
- photography	+ 7472		.	+ 7476	
- promotional gifts and souvenirs	+ 7478		.	+ 7480	

Total expenditures incurred primarily in Ontario

		Incurred in Ontario		Incurred outside Ontario
= 7485		.		

Total expenditures incurred outside Ontario

		Incurred in Ontario		Incurred outside Ontario
				= 7490

Eligible expenditures outside Ontario	50% X	From 7490		Incurred in Ontario		Incurred outside Ontario
					.	

Total Eligible Expenditures		Incurred in Ontario		Incurred outside Ontario
7485 + 7492		.		

Deduct: Government assistance in respect to eligible expenditures above		Incurred in Ontario		Incurred outside Ontario
	-		.	

Add: Repayment of government assistance		Incurred in Ontario		Incurred outside Ontario
	+		.	

Total eligible expenditures for purposes of the tax credit claim		Incurred in Ontario		Incurred outside Ontario
	=		.	

Tax credit 20% of		Incurred in Ontario		Incurred outside Ontario
	From 7498		.	

Transfer to 201 of the CT23