

Corporation's Legal Name	Claim for taxation year (year, month, day) From:
Ontario Corporations Tax Account No. (MOF)	To:

### Qualifying Expenditures

#### 1. Advances to author

Amount of non-refundable monetary advances made to author ..... + 6860 \$

#### 2. Technical Expenditures (includes only expenditures for which the activity was carried out primarily in Ontario)

(A) Salaries and Wages for editing, design and project management ..... + 6865 \$

(B) Freelance fees relating to editing, design and research for book ..... + 6867 \$

(C) Amounts for artwork, set-up and typesetting ..... + 6869 \$

Sub Total 6865 + 6867 + 6869 ..... = \$  + 6871 \$

#### 3. Printing, Assembly and Binding Expenditures

Includes only expenditures for printing, assembly and binding if the activity is carried out primarily in Ontario.  
 Expenditures \$  x 50% = ..... = + 6874 \$

#### 4. Marketing expenditures (includes marketing expenditures incurred up to 12 months after the publication date of book).

(A) (1) Expenditures for book promotional tours of author (excluding costs for meals and entertainment) ..... + 6876 \$

(2) Expenditures for meals and entertainment of author on promotional tour \$  x 50% = + 6877 \$

(B) (1) Salaries and wages of employees relating to the marketing of the book ..... + 6879 \$

(2) Other amounts (excluding salaries and wages of employees) incurred for the promoting and marketing of copies of book ..... + 6881 \$

Sub total 6876 + 6877 + 6879 + 6881 ..... = \$  + 6883 \$

Qualifying Expenditures 6860 + 6871 + 6874 + 6883 ..... = + 6885 \$

#### Deduct: Government Assistance in respect to expenditures

(includes amounts received, receivable and any amounts that the publisher is entitled to or expected to receive) ..... - 6887 \$

Sub Total 6885 - 6887 ..... = + 6889 \$

#### Deduct: Qualifying expenditures previously claimed

..... - 6890 \$

Total Qualifying expenditures eligible for credit 6889 - 6890 ..... = + 6891 \$

### Tax Credit Claim Amount

#### (A) Credit on Pre-May 3, 2000 Eligible Expenditures

Total Eligible expenditures made before May 3, 2000 6892 \$

30% of qualifying expenditures  
 (30% x from 6892 \$ ) = 6893 \$

Tax credit is lesser of amount in 6893 or \$10,000 ..... + 6894 \$

#### (B) Credit on Post-May 2, 2000 Eligible Expenditures

Total Eligible expenditures made after May 2, 2000 6895 \$

30% of qualifying expenditures  
 (30% x from 6895 \$ ) = 6896 \$

Tax credit is lesser of amount in 6896 or (\$30,000 - from 6894 \$ ) + 6897 \$

Ontario Book Publishing Tax Credit 6894 + 6897 ..... = 6900 \$