



SCHEDULE A (Option B)

STATEMENT OF ADJUSTED IFB INCOME

International Financial Activity Act

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NOTE:

This form is only to be used when **100%** of the corporation's active business income is from international financial business (IFB).

Freedom of Information and Protection of Privacy Act (FOIPPA)
The personal information on this form is collected for the purpose of administering the *International Financial Activity Act* under the authority of both this Act and section 26 of the *FOIPPA*. Questions about the collection or use of this information can be directed to the Information and Privacy Analyst, FOI Section, PO Box 9432 Stn Prov Govt, Victoria, BC V8W 9N6. (Telephone: Victoria at 250 953-3671, Vancouver at 604 660-2421 or toll-free at 1 800 663-7867 and ask to be re-directed.)
Email: FOI.QRYS@gov.bc.ca

1. Identification

NAME OF CORPORATION

DESCRIPTION OF IFB

TAXATION YEAREND

YYYY / MM / DD

PERIOD OF IFB REGISTRATION (*If different from taxation year*)

FROM
YYYY / MM / DD

TO
YYYY / MM / DD

2. Net Income per section 3 of the *Income Tax Act* (Canada) (federal Act) (Line 300 of T2)

A

ADD:

Rental losses from property claimed in determining net income for tax purposes
Other losses from property claimed in determining net income for tax purposes
Other additions: (*refer to Guide*) (*Attach a separate sheet if required*)

[Input boxes for additions]

Subtotal

B

DEDUCT:

Taxable capital gains included in determining net income for tax purposes
Rental income from property included in determining net income for tax purposes
Other income from property included in determining net income for tax purposes
Dividends included in determining net income for tax purposes (other than from foreign affiliates)
Other deductions: (*refer to Guide*) (*Attach a separate sheet if required*)

[Input boxes for deductions]

Subtotal

C

3. IFB Income (A plus B minus C) (see guide)

D

Less Adjustments:

E. Dividends from Foreign Affiliates
F. Inducements

[Input boxes for adjustments E and F]

G. Total Adjustments (E to F)

G

=

H. Adjusted IFB Income (D minus G)

H