Specialized Information Module
Corporate Taxprep

The Specialized Information Module is an add-on product for use with Corporate Taxprep. It contains schedules commonly used by specialized industries. Schedules included are listed below.

I) General Schedules

The following additional schedules are also included in the SI Module:

- Inducement - Inducement calculation workchart
- Sch. 16 - Patronage dividend deduction
- Sch. 18 - Federal and provincial or territorial capital gains refund
- Sch. 20 - Part XIV - Additional tax on non-resident corporations
- Sch. 43 - Calculation of parts IV.1 and VI.1 taxes
- Sch. 45 - Agreement respecting liability for part VI.1 tax
- Sch. 47 - T1131 - Canadian film or video production tax credit
- Sch. 48 - T1177 - Film or video production services tax credit
- MB Sch. 388 - Film and video production tax credit
- BC Sch. 422 - T1196 - Film and television tax credit
- BC Sch. 423 - T1197 - Production services tax credit
- BC Sch. 429 - Interactive digital media tax credit
- ON Sch. 554 - Computer animation and special effects tax credit
- ON Sch. 556 - Film and television tax credit
- ON Sch. 558 - Production services tax credit
- ON Sch. 560 - Interactive digital media tax credit
- CO-771.R.14 - Proportion of business carried on in Québec and elsewhere by an insurance corporation
- CO-786 - Patronage dividend deduction
- CO-1029.8.35 - Tax credit for Québec film productions
- CO-1029.8.36.AD - Tax credit for damage insurance firms
- CO-1029.8.36.DF - Tax credit for film dubbing
- CO-1029.8.36.PM - Tax credit for corporations specialized in the production of multimedia titles
- CO-1029.8.36.SM - Tax credit for the production of performances
- CO-1029.8.36.SP - Tax credit for film production services
- CO-1029.8.36.TM - Tax credit for multimedia titles
- CO-1029.8.36.XM - Tax credit for the production of multimedia events or environments presented outside Québec
- CO-1140.A - Paid-up capital to be used for purposes other than the calculation of the tax on capital
## II) Capital Tax
*This section includes forms from several provinces for the calculation of capital tax on financial institutions and insurance corporations.*

- Sch. 34 - Taxable capital employed in Canada - financial institutions
- Sch. 35 - Taxable capital employed in Canada - large insurance corporations
- Sch. 38 - Part VI Tax on capital of financial institutions
- Sch. 39 - Agreement among related financial institutions - part VI tax
- Sch. 42 - Calculation of unused part I tax credit
- NL Sch. 305 - Capital tax on financial institutions
- NL Sch. 306 - Capital tax on financial institutions - agreement among related corporations
- NS Sch. 352 - Financial institutions capital tax
- NS Sch. 353 - Financial institutions capital tax – agreement among related corporations
- CO-1140 - Calculation of the paid-up capital of a financial institution
- CO-1167 - Insurance corporations
- CO-1175.4 - Life insurance corporation
- PE-Capital tax - Financial corporation capital tax return
- NS-Capital tax - Financial corporation capital tax return
- NB-Capital tax - Financial corporation capital tax return
- Loans & deposits - Aggregate amount of loans and amount of deposits (NB, NS, PE)

## III) Credit Unions
*The SI Module includes the calculations for Allocations in Proportion to Borrowing and the Additional Deduction for credit unions. All relevant tax calculations for federal and provincial tax purposes are provided including the special calculations required for Québec and Manitoba Credit Unions and “Caisses Populaires.” The schedules included in this portion of the SI Module are:*

- Sch. 1-C - Additions and deductions for credit unions
- Sch. 17 - Credit union deductions
- MB-Credit Unions - Credit unions and caisses populaires tax return

## IV) Resource Industry
*In addition to the calculations of resource profits and resource deductions, the SI Module provides:*

- Sch. 12 - Resource-related deductions
- Sch. 51 - Calculation of adjusted resource profits, resource loss, and resource allowance
- Sch. 51-1 - Calculation of taxpayer’s share of partnership’s adjusted resource profits and resource profits
- AB Sch. 51 - Resource allowance and depletion schedules - Reconciliation
- Royalties - Deductible and non-deductible crown payments
- N.B.V. - Resource properties net book value (NBV) reconciliation
- CO-400 - Resource deduction
CO-1029.8.36.EM - Tax credit relating to resources

AB Sch. 15 - Resource related deductions