



APPLICATION FOR REFUND OF LOGGING TAX

under the Financial Administration Act For Tax Years Ending After March 31, 2017

General Inquiries: 250 953-3082 Toll-free: 1 877 387-3332 Email: ITBTaxQuestions@gov.bc.ca

Freedom of Information and Protection of Privacy Act (FOIPPA) The personal information on this form is collected for the purpose of administering the Financial Administration Act under the authority of section 26(a) of the FOIPPA.

INSTRUCTIONS

- Complete this form to apply for a refund of logging tax paid if: you are a Canadian-controlled private corporation throughout the tax year, the tax year end is after March 31, 2017, and you could not claim a full British Columbia logging tax credit for the year. If you require assistance in completing this form, refer to Instructions for Application for Refund of Logging Tax. If the tax year end is before April 1, 2017, contact us for forms available for previous tax years. Update your address or account information: online using eTaxBC at gov.bc.ca/etaxbc/logon, or by telephone, email or mail using the contact information at the top of this page.

HOW TO SUBMIT YOUR APPLICATION FOR REFUND

- To submit your application for refund: go online using eTaxBC at gov.bc.ca/etaxbc/myaccount, or send this form by mail to the address above.

002 FULL LEGAL NAME (for individuals include first name, middle initial and last name)

011 MAILING ADDRESS (include street or PO box, city, province and postal code)

020 TELEPHONE NUMBER

001 BUSINESS NUMBER (9 digits)

003 ACCOUNT NUMBER

FOR OFFICE USE ONLY

000 DATE RETURN RECEIVED YYYY / MM / DD

( )

LGT -

024 EMAIL ADDRESS

060 START OF TAX YEAR YYYY / MM / DD

061 END OF TAX YEAR YYYY / MM / DD

Eligibility Requirements

- 090 The corporation's logging tax for the year has been paid YES NO
091 The corporation's income tax for the year has been paid YES NO
092 The corporation was a Canadian-controlled private corporation throughout the year YES NO
093 If reassessed, the corporation agrees to return the amount of any excess refund YES NO

Refund Calculation

Logging tax payable 770
1/3 of logging tax payable Line 770 X 1/3 771
British Columbia income tax before credits 772
Recapture of British Columbia SR&ED tax credit 773
British Columbia foreign tax credit 774
Adjusted British Columbia income tax payable Line 772 plus Line 773 minus Line 774 775
Line 771 minus Line 775 (if negative enter zero) 776
Net allowable refund Lesser of Line 776 or maximum refund for the year 895

Required Supporting Documentation

900 [ ] A copy of the federal income tax Corporation Notice of Assessment for the tax year

Certification - The authorized signing authority must make the following declaration.

950 I, \_\_\_\_\_, certify that, to the best of my knowledge and belief, all of the information given in this return is true, correct and complete in all material respects.

946 SIGNATURE OF AUTHORIZED SIGNING AUTHORITY

954 POSITION OR OFFICE

955 DATE SIGNED YYYY / MM / DD

X