



OPTION A STATEMENT OF ADJUSTED IB INCOME

under the International Business Activity Act

General Inquiries: 250 953-3082 Toll-free Service BC: 1 800 663-7867 Fax Number: 250 356-0434

INSTRUCTIONS:

- This form is only to be used with the FIN 546 or FIN 578 when less than 100% of the corporation's income is from the international business (IB). For more information, refer to How to Complete the Statement of Adjusted IB Income

Freedom of Information and Protection of Privacy Act (FOIPPA) The personal information on this form is collected for the purpose of administering the International Business Activity Act under the authority of section 26(a) of the FOIPPA. Questions about the collection or use of this information can be directed to the Manager, Intergovernmental Relations, PO Box 9444 Stn Prov Govt, Victoria BC V8W 9W8 (telephone: Victoria at 250 387-3332 or toll-free at 1 877 387-3332 and ask to be re-directed). Email: ITBTaxQuestions@gov.bc.ca

1. Identification

NAME OF CORPORATION

TAXATION YEAR END PERIOD OF REGISTRATION (if different from taxation year) FROM TO

2. IB Revenue as reported for income tax purposes

(provide details below - attach a separate sheet if required)

Subtotal A

3. IB Expenses deducted for income tax purposes

(provide details below - attach a separate sheet if required)

Subtotal B

4. IB Income

Less Adjustments:

- D. Dividends from foreign affiliates E. Inducements

D E

F. Total Adjustments

A - B =

C

D + E =

F

G. Adjusted IB Income

C - F =

G

TO BOX 12D OF FIN 546 OR FIN 578