

Corporation income tax ▾

RC0001

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Filed returns ?

Tax year end	Status	Status date
2024-08-31	Assessed	2024-12-31
2023-08-31	Assessed	2024-03-05
2022-08-31	Assessed	2023-03-09
2021-08-31	Assessed	2022-03-01
2020-08-31	Assessed	2021-02-19
2019-08-31	Assessed	2020-01-14

File a return

View return balances

[refer pg#2 for report](#)

Corporation income tax - RC0001

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Return balances

As of February 11, 2025

Non-capital loss balance

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Balance (as of current date): \$0.00

Capital loss balance

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Balance (as of current date): \$0.00

Eligible refundable dividend tax on hand balance (ERDTH)

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Tax year-end:August 31, 2024

ERDTH at the end of the tax year:\$4,300.00

Eligible dividend refund for the tax year:\$4,300.00

Non-eligible refundable dividend tax on hand balances (NERDTH)

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Tax year-end:August 31, 2024

NERDTH at the end of the tax year:\$1,076.00

Other than eligible dividend refund:\$1,076.00

General rate income pool balances (GRIP)

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Tax year-end:August 31, 2024

GRIP at the end of the tax year:\$130,535.00

Eligible dividends paid in the tax year:\$119,636.00

Excessive eligible dividend designations made in the tax year:\$0.00