

T5013/R15 Form

Reporting Format: T5013 FORM SUBMITTED (see comment); AMENDED POSTING; TAXATION YEAR: 2021; CALCULATION METHOD: PER UNIT; REPORTING METHOD: YEAR-END POSITION DISTRIBUTION

General Information: PARTNERSHIP NAME: Maple Leaf Short Duration 2020-II Limited Partnership-Quebec Class; ADDRESS (1): 609 Granville Street, Suite 808; ADDRESS (2): ; CITY: Vancouver; PROVINCE: BC; POSTAL CODE: V7Y1G5; Fiscal Year End: 2021/12/31

Security Information: Partnership Account Number: 728740077RZ0002; Tax Shelter ID#: TS090746; CUSIP: 56532P103; Total Number of Units O/S at Year-End: 600000; Partnership Total Distribution: CAD\$

Preparer information: CONTACT NAME: John Dickson; DATE PREPARED: 2022/03/25; PHONE: 604-684-5742; PRIMARY E-MAIL: john@mapleaffunds.ca; SECONDARY E-MAIL: emile@mapleaffunds.ca; WEBSITE: www.mapleaffunds.ca

Federal Tax Reference Information: Country Code: CAN; Partner code: Limited partner - 0

Quebec Tax Reference Information: Quebec Tax ID: QAF-20-01890; Quebec Partnership ID: 1227681558SP0001

Relieve 15: Select this box only if factors for T5013 and Relieve 15 are different:

1) IS THIS THE PARTNERSHIP'S FINAL YEAR OF REPORTING?: Yes No
 CORPORATE ACTIONS
 2) WAS THERE ANY US-SOURCE INCOME DISTRIBUTED IN REPORTING TAX YEAR?: Yes No
 3) DID THE PARTNERSHIP ROLLOVER TO A MUTUAL FUND?: Yes No
 IF YES, ENTER ROLLOVER DATE: 2021/09/15

Partnership Code R15 (39): Limited partner - 1 2
 Business Activity Code R15 (38): Other - 154
 Tax shelter's principal business activity code (R15 - Abri fiscal): Oil and Gas (other than seismic) - 15

All amounts and factors should be in CAD\$

T5013	R15		Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14
Limited Partnership net income (loss)																
		Record Date	2021/09/15													
		Payment Date														
N/A	2	Foreign net business income (loss)														
010	N/A	Total limited partner business income (loss)	-1.03786													
101	N/A	Limited partner's farming income (loss)														
102	N/A	Agricultural income stabilization (CAIS)														
103	N/A	Limited partner's fishing income (loss)														
104	1	Limited partner's business income (loss)	-1.03786													
105	26	Limited Partner's at-risk amt.	10.11422													
106	N/A	Limited Partner's adjusted at-risk amount	10.11422													
107	N/A	Limited Partner's rental income (loss)														
108	N/A	Limited Partnership loss available for carryforward														
109	N/A	Previous loss carryforward eligible in the current year														
113	43	Return of capital														
Canadian and foreign net business income (loss)																
020	N/A	Total business income (Loss)														
116	N/A	Business income (loss)														
119	N/A	Foreign business income that is exempt from Canadian tax due to a tax convention or agreement														
120	N/A	Professional income (loss)														
122	N/A	Commission income (loss)														
124	N/A	Farming income (loss)														
126	N/A	Fishing income (loss)														
114	N/A	Other income														
N/A	45	Eligible taxable capital gains amount on resource property	4.12551													
149	N/A	Total business income (loss) from an active business carried on in Canada														
150	N/A	Canadian manufacturing and processing profits under subsection 125.1(3)														
N/A	14	Partnership's total gross income														
118	N/A	Gross business income (loss)														
121	N/A	Gross professional income (loss)														

T5013	R15		Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14
123	N/A	Gross commission income (loss)														
125	N/A	Gross farming income (loss)														
127	N/A	Gross fishing income (loss)														
>>> Canadian and foreign net business income (loss) - Jurisdiction Allocation																
▼																
▼																
▼																
▼																
▼																
Canadian and foreign investments and carrying charges																
110	3	Canadian and foreign net rental income (loss)														
111	4	Foreign net rental income (loss)														
112	N/A	Foreign net rental income that is exempt from Canadian tax due to a tax convention or agreement														
117	N/A	Gross Canadian and foreign rental income														
128	7	Interest from Canadian sources														
146	7	Other investment income														
128 + 146	Total of 7															
129	6B	Actual amount of dividends (other than eligible dividends)														
132	6A	Actual amount of eligible dividends														
135	8	Foreign dividend and interest income														
137	13	Business investment loss														
145	15B	Dividend rental arrangement compensation payments														
210	15A	Total carrying charges														
>>> Canadian and foreign investments and carrying charges - Jurisdiction allocation																
▼																
▼																
▼																
▼																
▼																
Other amounts and information																
030	N/A	Total capital gain (loss)														
151	10	Capital gains (losses) [R15: used to calculate the deduction]														
151	12	Capital gains (losses) [R15: not used to calculate the deduction]	8.25102													
159	11	Capital gains reserve														
040	5	Capital cost allowance														
N/A	9	Patronage dividends from a cooperative														
N/A	16	Quebec income tax withheld at source														
N/A	34	R15: Exploration expenses - Northern Quebec														
N/A	21B	Investment tax credit (R15 only: Other Property)														
N/A	24A	Member Corp's share of debt														
N/A	24B	Member Corp's share of qualified property														
N/A	24C	Member Corp's share of total assets														
N/A	27	Limited Partnership Loss														
N/A	32	Exploration exp. Incurred in Quebec														
N/A	33	Surface mining/oil&gas exploration exp. in Quebec														
N/A	35-28	Amt. Of assistance corresponding to exp. Reported in 28 on R15														
N/A	35-29	Amt. Of assistance corresponding to exp. Reported in 30 on R15														
N/A	35-30	Amt. Of assistance corresponding to exp. Reported in 32 on R15														
N/A	35-32	Amt. Of assistance corresponding to exp. Reported in 33 on R15														

T5013	R15		Period 1	Period 2	Period 3	Period 4	Period 5	Period 6	Period 7	Period 8	Period 9	Period 10	Period 11	Period 12	Period 13	Period 14
203	52	Total cost of units	25.00000													
N/A	53	Limited-recourse amounts														
N/A	54	At-risk adjustment														
204	55	Other indirect reductions														

>>T5013 Other Information Boxes with no calculation - text and dates

▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	
▼ 1	N/A	

Additional boxes (Applies to R15 only)

N/A	70	Tax Credit Code	
N/A	71	Eligible Amount	
N/A	72	Region or regional county municipality	
N/A	73	Expense code	
N/A	74	Percentage interest for the tax credit	
N/A	75	Date the property was acquired	
N/A	76	Date the property was used	

NOTES TO BE EXCLUDED FROM XML FILE:

RL-15: Box 1-1: Net business income (or loss): (\$1.03786)
 RL-15 Box 12-2 \$10.11422
 ACB per partnership unit at rollover \$7.70171
 20(1)(e) deduction 2022 - \$0.37500; 2023 - \$0.37500; 2024 - \$0.37500; 2025 - \$0.24966

SASKATCHEWAN MINERAL EXPLORATION TAX CREDIT INFORMATION (SK-METC)

Company name 1:		SITIN / TIN No.:	
Date of Transaction :		Business No. :	
Total Investment In eligible FTS or FTW (Individual):		Tax Credit (Ind)	
Total Investment In eligible FTS or FTW (Partnership):		Tax Credit (Partn)	
Company name 2:		SITIN / TIN No.:	
Date of Transaction :		Business No. :	
Total Investment In eligible FTS or FTW (Individual):		Tax Credit (Ind)	
Total Investment In eligible FTS or FTW (Partnership):		Tax Credit (Partn)	
Company name 3:		SITIN / TIN No.:	
Date of Transaction :		Business No. :	
Total Investment In eligible FTS or FTW (Individual):		Tax Credit (Ind)	
Total Investment In eligible FTS or FTW (Partnership):		Tax Credit (Partn)	
Company name 4:		SITIN / TIN No.:	
Date of Transaction :		Business No. :	
Total Investment In eligible FTS or FTW (Individual):		Tax Credit (Ind)	
Total Investment In eligible FTS or FTW (Partnership):		Tax Credit (Partn)	