

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 2021-II Limited Partnership-National Class F; 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: 794916304RZ0002; Tax Shelter ID#: TS092759; CUSIP: 56532H200; Total Number of Units O/S at Year-End: 216540; Partnership Total Distribution: CAD\$

**Preparer information:** CONTACT NAME: John Dickson; DATE PREPARED: 2022/03/31; 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-21-01967; Quebec Partnership ID: 1228734612SP0001

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?: N; CORPORATE ACTIONS; 2) WAS THERE ANY US-SOURCE INCOME DISTRIBUTED IN REPORTING TAX YEAR?: N; 3) DID THE PARTNERSHIP ROLLOVER TO A MUTUAL FUND?: N; IF YES, ENTER ROLLOVER DATE:

Partnership Code R15 (39): Limited partner - 1; 2; Business Activity Code R15 (38): Other - 154; 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 |
|--|-----|---|------------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|
| <b>Limited Partnership net income (loss)</b>           |     |   |            |          |          |          |          |          |          |          |          |           |           |           |           |           |
|  |     | Record Date   | 2021/12/31 |          |          |          |          |          |          |          |          |           |           |           |           |           |
|  |     | Payment Date  |            |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A  | 2   | Foreign net business income (loss)  |            |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 010  | N/A | Total limited partner business income (loss)  | -0.41388   |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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)  | -0.41388   |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 105  | 26  | Limited Partner's at-risk amt.  | 25.00516   |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 106  | N/A | Limited Partner's adjusted at-risk amount   | 25.00516   |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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   |            |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>Canadian and foreign net business income (loss)</b> |     |   |            |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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                                    |            |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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  | 1117.20    |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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)   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>&gt;&gt;&gt; Canadian and foreign net business income (loss) - Jurisdiction Allocation</b>       |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>Canadian and foreign investments and carrying charges</b>  |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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  | 0.00516  |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 146   | 7          | Other investment income   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 128 + 146   | Total of 7 |   | 0.00516  |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>&gt;&gt;&gt; Canadian and foreign investments and carrying charges - Jurisdiction allocation</b> |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| ▼   |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>Other amounts and information</b>  |            |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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]                               |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 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 |
|---|-------|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|
| N/A   | 35-33 | Amt. Of assistance corresponding to exp. Reported in 33 on R15          |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 35-34 | Research amt. of assistance corresponding to exp. Reported in 34 on R15 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 42    | Percentage of business carried on in Quebec by the partnership          |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 171   | 17    | Foreign tax paid on non-business income                                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 172   | 18    | Foreign tax paid on business income                                     |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 173   | 28    | Cdn Exploration Expenses (CEE)  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 174   | 29    | Cdn Development expenses (CDE)  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 175   | 30    | Cdn Oil and gas property exp (COPGE)                                    |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 176   | 31    | Foreign exploration and development expenses (FEDE)                     |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 182   | 19    | Eligible amount of charitable donations                                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 183   | 20    | Eligible amount of cultural and ecological gifts                        |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>&gt;&gt;&gt; Other amounts and information - T5013 jurisdiction allocation and R15 complementary information</b> |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
|   |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>Renounced Canadian exploration and development expenses</b>  |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 190   | 60    | Cdn exploration expense - renunciation                                  | 25.69003 |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 191   | 61    | Cdn development expense - renunciation                                  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 192   | N/A   | Cdn exploration expense - assistance                                    |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 193   | N/A   | Cdn development expense - assistance                                    |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 196   | N/A   | Reduction - Portion subject int. free                                   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 194   | N/A   | Amount - Exp qualifying for ITC   | 23.91904 |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 195   | N/A   | Amount - Portion subject int. free                                      |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 197   | N/A   | BC - Expenses - Tax Credit  | 4.70868  |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 198   | N/A   | SK - Expenses - Tax Credit  | 0.25685  |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 199   | N/A   | MB - Expenses - Tax Credit  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 200   | N/A   | ON - Expenses - Tax Credit  | 6.31176  |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 62    | Quebec Exploration Expense  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 63    | Quebec surface mining exploration or oil and gas exploration expenses   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 64    | Exploration expenses - Northern Quebec                                  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 65    | Security issues expenses  |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 66-60 | Amt. of assistance corresponding to exp. reported in 60                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 66-61 | Amt. of assistance corresponding to exp. reported in 61                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 66-62 | Amt. of assistance corresponding to exp. reported in 62                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 66-63 | Amt. of assistance corresponding to exp. reported in 63                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| N/A   | 66-64 | Amt. of assistance corresponding to exp. reported in 64                 |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| <b>Tax Shelter Information</b>  |       |   |          |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 201   | 50    | Number of units acquired  | 1.00000  |          |          |          |          |          |          |          |          |           |           |           |           |           |
| 202   | 51    | Cost per unit   | 25.00000 |          |          |          |          |          |          |          |          |           |           |           |           |           |

| 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): (\$0.41388)

SASKATCHEWAN MINERAL EXPLORATION TAX CREDIT INFORMATION (SK-METC)

|  |                     |                    |           |
|--|---------------------|--------------------|-----------|
| Company name 1:  | ALX Resources Corp. | SITIN / TIN No.:   | T21498600 |
| Date of Transaction :                                  | 2021/12/31          | Business No. :     | 840820815 |
| Total Investment In eligible FTS or FTW (Individual):  | 0.25685             | Tax Credit (Ind)   | 0.02568   |
| 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) |           |