

T5013/R15 Form

Reporting Format:

FORM SUBMITTED (see comment): T5013 R15

AMENDED POSTING

TAXATION YEAR: 2018

CALCULATION METHOD: PER UNIT

REPORTING METHOD: YEAR-END POSITION DISTRIBUTION

General Information:

PARTNERSHIP NAME: Maple Leaf Short Duration 2017-II Limited Partnership-Quebec Class
 ADDRESS (1): 609 Granville Street, Suite 808
 ADDRESS (2):
 CITY: Vancouver
 PROVINCE: BC
 POSTAL CODE: V7Y1G5
 Fiscal Year End: 2018/12/31

Security Information:

Partnership Account Number: 706444692RZ0002
 Tax Shelter ID#: TS086306
 CUSIP: 56533L200
 Total Number of Units O/S at Year-End: 480000
 Partnership Total Distribution: CAD\$

Preparer information:

CONTACT NAME: John Dickson
 DATE PREPARED: 2019/03/12
 PHONE: 604-684-5742
 PRIMARY E-MAIL: john@mapleleafunds.ca
 SECONDARY E-MAIL: emile@mapleleafunds.ca
 WEBSITE: www.mapleleafunds.ca

Federal Tax Reference Information:

Country Code: CAN
 Partner code: Limited partner - 0

Quebec Tax Reference Information:

Quebec Tax ID: QAF-17-01682
 Quebec Partnership ID: 1224982689SP0001

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

Partnership Code R15 (39): Limited partner - 1
 Business Activity Code R15 (38): Other - 154
 Tax shelter's principal business activity code (R15 - Abri fiscal): Other - 16

1) IS THIS THE PARTNERSHIP'S FINAL YEAR OF REPORTING?: Yes

CORPORATE ACTIONS

2) WAS THERE ANY US-SOURCE INCOME DISTRIBUTED IN REPORTING TAX YEAR? No

3) DID THE PARTNERSHIP ROLLOVER TO A MUTUAL FUND?: Yes

IF YES, ENTER ROLLOVER DATE: 2018/10/09

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	2018/10/09													
		Payment Date														
N/A	2	Foreign net business income (loss)														
010	N/A	Total limited partner business income (loss)	-0.81479													
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)	-0.81479													
105	26	Limited Partner's at-risk amt.	8.72859													
106	N/A	Limited Partner's adjusted at-risk amount														
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	2.20979													
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)														
123	N/A	Gross commission income (loss)														
125	N/A	Gross farming 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
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]	6.49950													
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														
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														

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
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														
>>> Other amounts and information - Jurisdiction allocation																
Renounced Canadian exploration and development expenses																
190	60	Cdn exploration expense - renunciation														
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														
195	N/A	Amount - Portion subject int. free														
197	N/A	BC - Expenses - Tax Credit														
198	N/A	SK - Expenses - Tax Credit														
199	N/A	MB - Expenses - Tax Credit														
200	N/A	ON - Expenses - Tax Credit														
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														
Tax Shelter Information																
201	50	Number of units acquired														
202	51	Cost per unit														
203	52	Total cost of units														
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																
	N/A															

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	N/A														
	N/A														
	N/A														
	N/A														
	N/A														
	N/A														
	N/A														
	N/A														
	N/A														
	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): (\$0.81479)
 RL-15 Box 12-2 \$6,49950
 20(1)(e) deduction 2018 - \$0.08812; 2019 - \$0.38750; 2020 - \$0.38750; 2021 - \$0.38750; 2022 - \$0.23504
 ACB per partnership unit at rollover \$6.42814

SASKATCHEWAN MINERAL EXPLORATION TAX CREDIT INFORMATION (SK-METC)

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