



This form serves as a federal, provincial, and territorial corporation income tax return, unless the corporation is located in Quebec or Alberta. If the corporation is located in one of these provinces, you have to file a separate provincial corporation return.

All legislative references on this return are to the federal Income Tax Act and Income Tax Regulations. This return may contain changes that had not yet become law at the time of publication.

Send one completed copy of this return, including schedules and the General Index of Financial Information (GIFI), to your tax centre. You have to file the return within six months after the end of the corporation's tax year.

For more information see canada.ca/taxes or Guide T4012, T2 Corporation - Income Tax Guide.

055 Do not use this area

Identification

Business number (BN) 001 756528402 R C 0001

Corporation's name 002 Silver Touch Technologies Canada Lt

Address of head office
Has this address changed since the last time the CRA was notified? 010 Yes No X
011 100-55 ALBERT STREET
012
City Province, territory, or state
015 MARKHAM 016 ON
Country (other than Canada) Postal or ZIP code
017 CA 018 L3P2T4

Mailing address (if different from head office address)
Has this address changed since the last time the CRA was notified? 020 Yes No X
021 c/o
022
023
City Province, territory, or state
025 026
Country (other than Canada) Postal or ZIP code
027 028

Location of books and records (if different from head office address)
Has this address changed since the last time the CRA was notified? 030 Yes No X
031 100-55 ALBERT STREET
032
City Province, territory, or state
035 MARKHAM 036 ON
Country (other than Canada) Postal or ZIP code
037 CA 038 L3P2T4

040 Type of corporation at the end of the tax year (tick one)
1 Canadian-controlled private corporation (CCPC)
X 2 Other private corporation
3 Public corporation
4 Corporation controlled by a public corporation
5 Other corporation (specify)
If the type of corporation changed during the tax year, provide the effective date of the change 043 YYYY MM DD

To which tax year does this return apply?
Tax year start Tax year-end
060 2024/04/01 061 2025/03/31
YYYY MM DD YYYY MM DD

Has there been an acquisition of control resulting in the application of subsection 249(4) since the tax year start on line 060? 063 Yes No X
If yes, provide the date control was acquired 065 YYYY MM DD

Is the date on line 061 a deemed tax year-end according to subsection 249(3.1)? 066 Yes No X

Is the corporation a professional corporation that is a member of a partnership? 067 Yes No X

Is this the first year of filing after:
Incorporation? 070 Yes No X
Amalgamation? 071 Yes No X
If yes, complete lines 030 to 038 and attach Schedule 24.

Has there been a wind-up of a subsidiary under section 88 during the current tax year? 072 Yes No X
If yes, complete and attach Schedule 24.

Is this the final tax year before amalgamation? 076 Yes No X

Is this the final return up to dissolution? 078 Yes No X

If an election was made under section 261, state the functional currency used 079

Is the corporation a resident of Canada? 080 Yes X No
If no, give the country of residence on line 081 and complete and attach Schedule 97. 081

Is the non-resident corporation claiming an exemption under an income tax treaty? 082 Yes No X
If yes, complete and attach Schedule 91.

If the corporation is exempt from tax under section 149, tick one of the following boxes:
085
1 Exempt under paragraph 149(1)(e) or (l)
2 Exempt under paragraph 149(1)(j)
4 Exempt under other paragraphs of section 149

095 Do not use this area 096 898

Attachments

Financial statement information: Use GIFL schedules 100, 125, and 141.

Schedules - Answer the following questions. For each yes response, attach the schedule to the T2 return, unless otherwise instructed.	Yes	Schedule
Is the corporation related to any other corporations?	150 <input type="checkbox"/>	9
Is the corporation an associated CCPC?	160 <input type="checkbox"/>	23
Is the corporation an associated CCPC that is claiming the expenditure limit?	161 <input type="checkbox"/>	49
Does the corporation have any non-resident shareholders who own voting shares?	151 <input checked="" type="checkbox"/>	19
Has the corporation had any transactions, including section 85 transfers, with its shareholders, officers, or employees, other than transactions in the ordinary course of business? Exclude non-arm's length transactions with non-residents	162 <input type="checkbox"/>	11
If you answered yes to the above question, and the transaction was between corporations not dealing at arm's length, were all or substantially all of the assets of the transferor disposed of to the transferee?	163 <input type="checkbox"/>	44
Has the corporation paid any royalties, management fees, or other similar payments to residents of Canada?	164 <input type="checkbox"/>	14
Is the corporation claiming a deduction for payments to a type of employee benefit plan?	165 <input type="checkbox"/>	15
Is the corporation claiming a loss or deduction from a tax shelter?	166 <input type="checkbox"/>	T5004
Is the corporation a member of a partnership for which a partnership account number has been assigned?	167 <input type="checkbox"/>	T5013
Did the corporation, a foreign affiliate controlled by the corporation, or any other corporation or trust that did not deal at arm's length with the corporation have a beneficial interest in a non-resident discretionary trust (without reference to section 94)?	168 <input type="checkbox"/>	22
Did the corporation own any shares in one or more foreign affiliates in the tax year?	169 <input type="checkbox"/>	25
Has the corporation made any payments to non-residents of Canada under subsections 202(1) and/or 105(1) of the Income Tax Regulations?	170 <input type="checkbox"/>	29
Did the corporation have a total amount over CAN\$1 million of reportable transactions with non-arm's length non-residents?	171 <input type="checkbox"/>	T106
For private corporations: Does the corporation have any shareholders who own 10% or more of the corporation's common and/or preferred shares?	173 <input checked="" type="checkbox"/>	50
Has the corporation made payments to, or received amounts from, a retirement compensation plan arrangement during the year?	172 <input type="checkbox"/>	—
Does the corporation earn income from one or more Internet web pages or websites?	180 <input type="checkbox"/>	88
Is the net income/loss shown on the financial statements different from the net income/loss for income tax purposes?	201 <input checked="" type="checkbox"/>	1
Has the corporation made any charitable donations; gifts of cultural or ecological property; or gifts of medicine?	202 <input type="checkbox"/>	2
Has the corporation received any dividends or paid any taxable dividends for purposes of the dividend refund?	203 <input type="checkbox"/>	3
Is the corporation claiming any type of losses?	204 <input checked="" type="checkbox"/>	4
Is the corporation claiming a provincial or territorial tax credit or does it have a permanent establishment in more than one jurisdiction?	205 <input type="checkbox"/>	5
Has the corporation realized any capital gains or incurred any capital losses during the tax year?	206 <input type="checkbox"/>	6
i) Is the corporation a CCPC and reporting a) income or loss from property (other than dividends deductible on line 320 of the T2 return), b) income from a partnership, c) income from a foreign business, d) income from a personal services business, e) income referred to in clause 125(1)(a)(i)(C) or 125(1)(a)(i)(B), f) aggregate investment income as defined in subsection 129(4), or g) an amount assigned to it under subsection 125(3.2) or 125(8); or		
ii) Is the corporation a member of a partnership and assigning its specified partnership business limit to a designated member under subsection 125(8)?	207 <input type="checkbox"/>	7
Does the corporation have any property that is eligible for capital cost allowance?	208 <input checked="" type="checkbox"/>	8
Does the corporation have any resource-related deductions?	212 <input type="checkbox"/>	12
Is the corporation claiming deductible reserves?	213 <input type="checkbox"/>	13
Is the corporation claiming a patronage dividend deduction?	216 <input type="checkbox"/>	16
Is the corporation a credit union claiming a deduction for allocations in proportion to borrowing or a provincial credit union tax reduction?	217 <input type="checkbox"/>	17
Is the corporation an investment corporation or a mutual fund corporation?	218 <input type="checkbox"/>	18
Is the corporation carrying on business in Canada as a non-resident corporation?	220 <input type="checkbox"/>	20
Is the corporation claiming any federal, provincial, or territorial foreign tax credits, or any federal logging tax credits?	221 <input type="checkbox"/>	21
Does the corporation have any Canadian manufacturing and processing profits or zero-emission technology manufacturing profits?	227 <input type="checkbox"/>	27
Is the corporation claiming an investment tax credit?	231 <input type="checkbox"/>	31
Is the corporation claiming any scientific research and experimental development (SR&ED) expenditures?	232 <input type="checkbox"/>	T661
Is the total taxable capital employed in Canada of the corporation and its related corporations over \$10,000,000?	233 <input type="checkbox"/>	33/34/35
Is the total taxable capital employed in Canada of the corporation and its associated corporations over \$10,000,000?	234 <input type="checkbox"/>	—
Is the corporation subject to gross Part VI tax on capital of financial institutions?	238 <input type="checkbox"/>	38
Is the corporation claiming a Part I tax credit?	242 <input type="checkbox"/>	42
Is the corporation subject to Part IV.1 tax on dividends received on taxable preferred shares or Part VI.1 tax on dividends paid?	243 <input type="checkbox"/>	43
Is the corporation agreeing to a transfer of the liability for Part VI.1 tax?	244 <input type="checkbox"/>	45
For financial institutions: Is the corporation a member of a related group of financial institutions with one or more members subject to gross Part VI tax?	250 <input type="checkbox"/>	39
Is the corporation claiming a Canadian film or video production tax credit?	253 <input type="checkbox"/>	T1131
Is the corporation claiming a film or video production services tax credit?	254 <input type="checkbox"/>	T1177
Is the corporation claiming a Canadian journalism labour tax credit?	272 <input type="checkbox"/>	58
Is the corporation subject to Part XIII.1 tax? (Show your calculations on a sheet that you identify as Schedule 92.)	255 <input type="checkbox"/>	92

Attachments (continued)

	Yes	Schedule
Did the corporation have any foreign affiliates in the tax year?	<input type="checkbox"/>	T1134
Did the corporation own or hold specified foreign property where the total cost amount of all such property, at any time in the year, was more than CAN\$100,000?	<input type="checkbox"/>	T1135
Did the corporation transfer or loan property to a non-resident trust?	<input type="checkbox"/>	T1141
Did the corporation receive a distribution from or was it indebted to a non-resident trust in the year?	<input type="checkbox"/>	T1142
Has the corporation entered into an agreement to allocate assistance for SR&ED carried out in Canada?	<input type="checkbox"/>	T1145
Has the corporation entered into an agreement to transfer qualified expenditures incurred in respect of SR&ED contracts?	<input type="checkbox"/>	T1146
Has the corporation entered into an agreement with other associated corporations for salary or wages of specified employees for SR&ED?	<input type="checkbox"/>	T1174
Did the corporation pay taxable dividends (other than capital gains dividends) in the tax year?	<input type="checkbox"/>	55
Has the corporation made an election under subsection 89(11) not to be a CCPC?	<input type="checkbox"/>	T2002
Has the corporation revoked any previous election made under subsection 89(11)?	<input type="checkbox"/>	T2002
Did the corporation (CCPC or deposit insurance corporation (DIC)) pay eligible dividends, or did its general rate income pool (GRIP) change in the tax year?	<input type="checkbox"/>	53
Did the corporation (other than a CCPC or DIC) pay eligible dividends, or did its low rate income pool (LRIP) change in the tax year?	<input type="checkbox"/>	54
Is the corporation claiming a return of fuel charge proceeds to farmers tax credit?	<input type="checkbox"/>	63
Are you an employer reporting a non-qualified security agreement under subsection 110(1.9)?	<input type="checkbox"/>	59
Is the corporation claiming an air quality improvement tax credit?	<input type="checkbox"/>	65
Is the corporation subject to the additional 1.5% tax on banks and life insurers?	<input type="checkbox"/>	68
Is the corporation a covered entity that redeemed, acquired or cancelled equity of the corporation in the tax year?	<input type="checkbox"/>	56
Is the corporation subject to the excessive interest and financing expenses limitation (EIFEL) rules contained primarily in sections 18.2 and 18.21, or is it a party to any election under the EIFEL rules?	<input type="checkbox"/>	130

Additional information

Did the corporation use the International Financial Reporting Standards (IFRS) when it prepared its financial statements?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Is the corporation inactive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Did the corporation meet the definition of substantive CCPC under subsection 248(1) at any time during the tax year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
What is the corporation's main revenue-generating business activity? [541514] Computer systems design and related services (except video game desi				
Specify the principal products mined, manufactured, sold, constructed, or services provided, giving the approximate percentage of the total revenue that each product or service represents.	284	IT services and Consulting services	285	100.00 %
	286		287	%
	288		289	%
Did the corporation immigrate to Canada during the tax year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Did the corporation emigrate from Canada during the tax year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Do you want to be considered as a quarterly instalment remitter if you are eligible?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
If the corporation was eligible to remit instalments on a quarterly basis for part of the tax year, provide the date the corporation ceased to be eligible	294		YYYY	MM DD
If the corporation's major business activity is construction, did you have any subcontractors during the tax year?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

Taxable income

Net income or (loss) for income tax purposes from Schedule 1, financial statements, or GIFL	300	-11,925	A
Deduct:			
Charitable donations from Schedule 2	311		
Cultural gifts from Schedule 2	313		
Ecological gifts from Schedule 2	314		
Gifts of medicine made before March 22, 2017, from Schedule 2	315		
Taxable dividends deductible under section 112 or 113, or subsection 138(6) from Schedule 3	320		
Part VI.1 tax deduction*	325		
Non-capital losses of previous tax years from Schedule 4	331		
Net capital losses of previous tax years from Schedule 4	332		
Restricted farm losses of previous tax years from Schedule 4	333		
Farm losses of previous tax years from Schedule 4	334		
Limited partnership losses of previous tax years from Schedule 4	335		
Restricted interest and financing expenses from Schedule 4	336		
Taxable capital gains or taxable dividends allocated from a central credit union	340		
Prospector's and grubstaker's shares	350		
Employer deduction for non-qualified securities	352		
	Subtotal		B
	Subtotal (amount A minus amount B) (if negative, enter "0")		C
Section 110.5 additions or subparagraph 115(1)(a)(vii) additions	355		D
Taxable income (amount C plus amount D)	360		
Taxable income for the year from a personal services business			Z.1

* This amount is equal to 3.5 times the Part VI.1 tax payable at line 724 on page 9.

General tax reduction for Canadian-controlled private corporations

Canadian-controlled private corporations throughout the tax year or substantive CCPCs at any time in the tax year

Taxable income from line 360 on page 3			_____	A
Lesser of amounts 9B and 9H from Part 9 of Schedule 27		_____	B	
Amount 13K from Part 13 of Schedule 27		_____	C	
Personal services business income	432	_____	D	
Amount from line 400, 405, 410, or 428 on page 4, whichever is the least*		_____	E	
Aggregate investment income from line 440 on page 6**		_____	F	
		Subtotal (add amounts B to F)	=====▶	G
Amount A minus amount G (if negative, enter "0")			=====	H
General tax reduction for Canadian-controlled private corporations - Amount H multiplied by	13.00 %		=====	I

Enter amount I on line 638 on page 8.

* This is not applicable to substantive CCPCs.

** Except for a corporation that is, throughout the year, a cooperative corporation (within the meaning assigned by subsection 136(2)) or a credit union.

General tax reduction

Do not complete this area if you are a Canadian-controlled private corporation, a substantive CCPC, an investment corporation, a mortgage investment corporation, a mutual fund corporation, or any corporation with taxable income that is not subject to the corporation tax rate of 38%.

Taxable income from line 360 on page 3			_____	J
Lesser of amounts 9B and 9H from Part 9 of Schedule 27		_____	K	
Amount 13K from Part 13 of Schedule 27		_____	L	
Personal services business income	434	_____	M	
		Subtotal (add amounts K to M)	=====▶	N
Amount J minus amount N (if negative, enter "0")			=====	O
General tax reduction - Amount O multiplied by	13.00 %		=====	P

Enter amount P on line 639 on page 8.

Refundable portion of Part I tax

Canadian-controlled private corporations throughout the tax year or substantive CCPCs at any time in the tax year

Aggregate investment income from Schedule 7 **440** _____ x $30 \frac{2}{3} \% =$ _____ A

Foreign non-business income tax credit from line 632 on page 8 _____ B

Foreign investment income from Schedule 7 **445** _____ x $8 \% =$ _____ C

Subtotal (amount B **minus** amount C) (if negative, enter "0") **▶** _____ D

Amount A **minus** amount D (if negative, enter "0") _____ E

Taxable income from line 360 on page 3 _____ F

Amount from line 400, 405, 410, or 428
on page 4, whichever is the least * _____ G

Foreign non-business income tax credit from
line 632 on
page 8 ... _____ X $75 / 29 =$ _____ H

Foreign business income tax credit from
line 636 on
page 8 ... _____ X $4.00000 =$ _____ I

Subtotal (**add** amounts G to I) **▶** _____ J

Subtotal (amount F **minus** amount J) **K** x $30 \frac{2}{3} \% =$ _____ L

Part I tax payable minus investment tax credit refund (line 700 **minus** line 780 from page 9) _____ M

Refundable portion of Part I tax - Amount E, L, or M, whichever is the least **450** _____ <NIL> N

* This is not applicable to substantive CCPCs.

Refundable dividend tax on hand

Eligible refundable dividend tax on hand (ERDTOH) at the end of the previous tax year (line 530 of the preceding tax year)	520	_____	A
Non-eligible refundable dividend tax on hand (NERDTOH) at the end of the previous tax year (line 545 of the preceding tax year) (if negative, enter "0")	535	_____	B
Part IV tax payable on taxable dividends from connected corporations (amount 2G from Schedule 3)	C	_____	
Part IV tax payable on eligible dividends from non-connected corporations (amount 2J from Schedule 3)	D	_____	
Subtotal (amount C plus amount D)	▶	_____	E
Net ERDTOH transferred on an amalgamation or the wind-up of a subsidiary	525	_____	F
ERDTOH dividend refund for the previous tax year	570	_____	G
Refundable portion of Part I tax (from line 450 on page 6)		<NIL>	H
Part IV tax before deductions (amount 2A from Schedule 3)	I	_____	
Part IV tax allocated to ERDTOH (amount E)	J	_____	
Part IV tax reduction due to Part IV.1 tax payable (amount 4D of Schedule 43)	K	_____	
Subtotal (amount I minus total of amounts J and K)	▶	_____	L
Net NERDTOH transferred on an amalgamation or the wind-up of a subsidiary	540	_____	M
NERDTOH dividend refund for the previous tax year	575	_____	N
38 1/3% of the total losses applied against Part IV tax (amount 2D from Schedule 3)		_____	O
Part IV tax payable allocated to NERDTOH, net of losses claimed (amount L minus amount O) (if negative enter "0")		_____	P
NERDTOH at the end of the tax year (total of amounts B, H, M, and P minus amount N) (if negative, enter "0")	545	_____	
Part IV tax payable allocated to ERDTOH, net of losses claimed (amount E minus the amount, if any, by which amount O exceeds amount L) (if negative, enter "0")		_____	Q
ERDTOH at the end of the tax year (total of amounts A, F, and Q minus amount G) (if negative, enter "0")	530	_____	

Dividend refund

38 1/3% of total eligible dividends paid in the tax year (amount 3A from Schedule 3)	_____	AA
ERDTOH balance at the end of the tax year (line 530)	_____	BB
Eligible dividend refund (amount AA or BB, whichever is less)	_____	CC
38 1/3% of total non-eligible taxable dividends paid in the tax year (amount 3B from Schedule 3)	_____	DD
NERDTOH balance at the end of the tax year (line 545)	_____	EE
Non-eligible dividend refund (amount DD or EE, whichever is less)	_____	FF
Amount DD minus amount EE (if negative, enter "0")	_____	GG
Amount BB minus amount CC (if negative, enter "0")	_____	HH
Additional non-eligible dividend refund (amount GG or HH, whichever is less)	_____	II
Dividend refund - Amount CC plus amount FF plus amount II.	_____	JJ

Enter amount JJ on line 784 on page 9.

Part I tax

Base amount Part I tax - Taxable income (from line 360 on page 3) multiplied by 38 %	550	A
Additional tax on personal services business income (section 123.5)		
Taxable income from a personal services business	555 x 5.000% = 560	B
Additional tax on banks and life insurers from Schedule 68	565	C
Total labour requirements addition to tax	580	D
Recapture of investment tax credit from Schedule 31	602	E

Calculation for the refundable tax on the Canadian-controlled private corporation's (CCPC) or substantive CCPC's investment income
(if it was a CCPC throughout the tax year or a substantive CCPC at any time in the tax year)

Aggregate investment income from line 440 on page 6	F	
Taxable income from line 360 on page 3	G	
Deduct:		
Amount from line 400, 405, 410, or 428 on page 4, whichever is the least*	H	
Net amount (amount G minus amount H)	I	
Refundable tax on CCPC's or substantive CCPC's investment income - 10 2 / 3 % of whichever is less: amount F or amount I	604	J
Subtotal (add amounts A to E and J)		K

Deduct:		
Small business deduction from line 430 on page 4	L	
Federal tax abatement	608	
Manufacturing and processing profits deduction and zero-emission technology manufacturing deduction from Schedule 27	616	
Investment corporation deduction	620	
Taxed capital gains	624	
Federal foreign non-business income tax credit from Schedule 21	632	
Federal foreign business income tax credit from Schedule 21	636	
General tax reduction for CCPCs from amount I on page 5	638	
General tax reduction from amount P on page 5	639	
Federal logging tax credit from Schedule 21	640	
Eligible Canadian bank deduction under section 125.21	641	
Federal qualifying environmental trust tax credit	648	
Investment tax credit from Schedule 31	652	
Subtotal		M

Part I tax payable - Amount K minus amount M <NIL> N

Enter amount N on line 700 on page 9.

* This is not applicable to substantive CCPCs.

Privacy notice

Personal information (including the SIN) is collected and used to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be disclosed to other federal, provincial, territorial, aboriginal or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, and to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 047 on Info Source at canada.ca/cra-info-source.

Summary of tax and credits

Federal tax

Part I tax payable from amount N on page 8	700	_____
Part II.2 tax payable from Schedule 56	705	_____
Part III.1 tax payable from Schedule 55	710	_____
Part IV tax payable from Schedule 3	712	_____
Part IV.1 tax payable from Schedule 43	716	_____
Part VI tax payable from Schedule 38	720	_____
Part VI.1 tax payable from Schedule 43	724	_____
Part VI.2 tax payable from Schedule 67	725	_____
Part XII.7 tax payable from Schedule 78	726	_____
Part XIII.1 tax payable from Schedule 92	727	_____
Part XIV tax payable from Schedule 20	728	_____
Total federal tax		<NIL>

Add provincial or territorial tax:

Provincial or territorial jurisdiction **750** ON
 (if more than one jurisdiction, enter "multiple" and complete Schedule 5)
 Net provincial or territorial tax payable (except Quebec and Alberta) **760**
 Total tax payable **770** <NIL> A

Deduct other credits:

Investment tax credit refund from Schedule 31	780	_____
Dividend refund from amount JJ on page 7	784	_____
Federal capital gains refund from Schedule 18	788	_____
Federal qualifying environmental trust tax credit refund	792	_____
Return of fuel charge proceeds to farmers tax credit from Schedule 63	795	_____
Canadian film or video production tax credit (Form T1131)	796	_____
Film or video production services tax credit (Form T1177)	797	_____
Canadian journalism labour tax credit from Schedule 58	798	_____
Air quality improvement tax credit from Schedule 65	799	_____
Tax withheld at source	800	_____
Total payments on which tax has been withheld	801	_____
Provincial and territorial capital gains refund from Schedule 18	808	_____
Provincial and territorial refundable tax credits from Schedule 5	812	_____
Tax instalments paid	840	_____
Total credits	890	<NIL> B
Balance (amount A minus amount B)		<NIL>

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.
 Enter the amount below on whichever line applies.

Generally, the CRA does not charge or refund a difference of \$2 or less.

Refund code 894 <input type="checkbox"/>	Refund _____	Balance owing _____
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For information on how to enrol for direct deposit, go to canada.ca/cra-direct-deposit.

For information on how to make your payment, go to canada.ca/payments.

If the corporation is a Canadian-controlled private corporation throughout the tax year, does it qualify for the one-month extension of the date the balance of tax is due? **896** Yes No

If this return was prepared by a tax preparer for a fee, provide their:

EFILE number	920	K8919
RepID	925	****P44

Certification

I, **950** Doshi Last name, **951** Minesh First name, **954** Director Position, office, or rank,

am an authorized signing officer of the corporation. I certify that I have examined this return, including accompanying schedules and statements, and that the information given on this return is, to the best of my knowledge, correct and complete. I also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.

955 2025/07/01 Date (yyyy/mm/dd)	Signature of the authorized signing officer of the corporation	956 (794) 002-2770 Telephone number
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Is the contact person the same as the authorized signing officer? If **no**, complete the information below ... **957** 1 Yes 2 No

958 _____ Name of other authorized person	959 _____ Telephone number
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Language of correspondence - Langue de correspondance

Indicate your language of correspondence by entering **1** for English or **2** for French. **990** 1 2

Indiquez votre langue de correspondance en inscrivant **1** pour anglais ou **2** pour français.



Corporation Loss Continuity and Application

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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- Use this form to determine the continuity and use of available losses; to determine a current-year non-capital loss, farm loss, restricted farm loss, limited partnership loss, or restricted interest and financing expense; to determine the amount of restricted farm losses, limited partnership losses, and restricted interest and financing expenses that can be applied in a year; and to ask for a loss carryback to previous years.
- A corporation can choose whether or not to deduct an available loss from income in a tax year. The corporation can deduct losses in any order. However, for each type of loss, deduct the oldest loss first.
- All legislative references are to the federal Income Tax Act.
- According to subsection 111(4), when control has been acquired, no amount of capital loss incurred in a tax year ending before that time is deductible when calculating taxable income for a tax year ending after that time. Also, no amount of capital loss incurred in a tax year ending after that time is deductible when calculating taxable income for a tax year ending before that time.
- When control has been acquired, subsection 111(5) provides for similar treatment of non-capital and farm losses, except as listed in paragraphs 111(5)(a) and (b).
- For information on these losses, see Guide T4012, T2 Corporation - Income Tax.
- File this schedule with the T2 return, or send the schedule by itself to the tax centre where the return is filed.

Part 1 - Non-capital losses

Determination of current-year non-capital loss

Net income (loss) for income tax purposes		-11,925	1A
Restricted interest and financing expenses (RIFE) deducted in the year (enter as a positive amount)	1B		
Net capital losses deducted in the year (enter as a positive amount)	1C		
Taxable dividends deductible under section 112 or subsections 113(1) or 138(6)	1D		
Amount of Part VI.1 tax deductible under paragraph 110(1)(k)	1E		
Amount deductible as prospector's and grubstaker's shares - Paragraph 110(1)(d.2)	1F		
Employer deduction for non-qualified securities - Paragraph 110(1)(e)	1G		
Subtotal (total of amounts 1B to 1G)			1H
Subtotal (amount 1A minus amount 1H; if positive, enter "0")		-11,925	1I
Section 110.5 or subparagraph 115(1)(a)(vii) - Addition for foreign tax deductions			1J
Subtotal (amount 1I minus amount 1J)		-11,925	1K
Current-year farm loss (the lesser of: the net loss from farming or fishing included in income and the non-capital loss before deducting the farm loss).			1L
Current-year non-capital loss (amount 1K plus amount 1L; if positive, enter "0")		-11,925	1M

If amount 1M is negative, enter it on line 110 as a positive amount.

Continuity of non-capital losses and request for a carryback

Non-capital losses at the end of the previous tax year			1N
Non-capital loss expired ¹	100		
Non-capital losses at the beginning of the tax year (amount 1N minus line 100)	102		
Non-capital losses transferred on an amalgamation or on the wind-up of a subsidiary ² corporation	105		
Current-year non-capital loss (from amount 1M)	110	11,925	
Subtotal (line 105 plus line 110)		11,925	10
Subtotal (line 102 plus amount 1O)		11,925	1P

¹ A non-capital loss expires after **20 tax years** and an allowable business investment loss becomes a net capital loss after **10 tax years**.

² Subsidiary is defined in subsection 88(1) as a taxable Canadian corporation of which 90% or more of each class of issued shares are owned by its parent corporation and the remaining shares are owned by persons that deal at arm's length with the parent corporation.

Part 1 - Non-capital losses (continued)

Other adjustments (includes adjustments for an acquisition of control) **150** _____

Section 80 - Adjustments for forgiven amounts **140** _____

Non-capital losses of previous tax years applied in the current tax year **130** _____

Enter the amount from line 130 on line 331 of the T2 return.

Current and previous years non-capital losses applied against current-year taxable dividends subject to Part IV tax ³ **135** _____

Subtotal (total of lines 150, 140, 130 and 135) _____ ► _____ 1Q

Non-capital losses before any request for a carryback (amount 1P minus amount 1Q) _____ **11,925** 1R

Request to carry back non-capital loss to:

First previous tax year to reduce taxable income **901** _____

Second previous tax year to reduce taxable income **902** _____

Third previous tax year to reduce taxable income **903** _____

First previous tax year to reduce taxable dividends subject to Part IV tax **911** _____

Second previous tax year to reduce taxable dividends subject to Part IV tax **912** _____

Third previous tax year to reduce taxable dividends subject to Part IV tax **913** _____

Total of requests to carry back non-capital losses to previous tax years (total of lines 901 to 913) _____ ► _____ 1S

Closing balance of non-capital losses to be carried forward to future tax years (amount 1R minus amount 1S) **180** _____ **11,925**

³ Line 135 is the total of lines 330 and 335 from Schedule 3, Dividends Received, Taxable Dividends Paid, and Part IV Tax Calculation.

Part 2 - Capital losses

Continuity of capital losses and request for a carryback

Capital losses at the end of the previous tax year **200** _____

Capital losses transferred on an amalgamation or on the wind-up of a subsidiary corporation **205** _____

Subtotal (line 200 plus line 205) _____ ► _____ 2A

Other adjustments (includes adjustments for an acquisition of control) **250** _____

Section 80 - Adjustments for forgiven amounts **240** _____

Subtotal (line 250 plus line 240) _____ ► _____ 2B

Subtotal (amount 2A minus amount 2B) _____ 2C

Current-year capital loss (from the calculation on Schedule 6, Summary of Dispositions of Capital Property) **210** _____

Unused non-capital losses from the 11th previous tax year ⁴ _____ 2D

Allowable business investment losses (ABILs) that expired as non-capital losses at the end of the previous tax year ⁵ _____ 2E

Enter amount 2D or 2E, whichever is less **215** _____

ABILs expired as non-capital losses (line 215 multiplied by 2.0000) _____

220 _____

Subtotal (amount 2C plus line 210 plus line 220) _____ 2F

Note

If there has been an amalgamation or a wind-up of a subsidiary, do a separate calculation of the ABIL expired as non-capital loss for each predecessor or subsidiary corporation. Add all these amounts and enter the total on line 220.

⁴ Determine the amount of the non-capital loss from the **11th previous tax year**, and enter the part of the non-capital loss that was not deducted in the **previous 11 years**.

⁵ Enter the amount of the ABILs from the **11th previous tax year**. Enter the full amount on amount 2E.

Part 2 - Capital losses (continued)

Capital losses from previous tax years applied against the current-year net capital gain ⁶ **225** _____
 Capital losses before any request for a carryback (amount 2F **minus** line 225) _____ 2G

Request to carry back capital loss to:⁷

First previous tax year **951** _____
 Second previous tax year **952** _____
 Third previous tax year **953** _____
 Subtotal (total of lines 951 to 953) _____ ► _____ 2H
 Closing balance of capital losses to be carried forward to future tax years (amount 2G **minus** amount 2H)⁸ **280** _____

⁶ To get the net capital losses required to reduce the taxable capital gain included in the net income (loss) for the current tax year, enter the amount from line 225 **divided** by 2 at line 332 of the T2 return.

⁷ On line 225, 951, 952, or 953, whichever applies, enter the actual amount of the loss. When the loss is applied, **divide** this amount by 2. The result represents the 50% inclusion rate.

⁸ Capital losses can be carried forward indefinitely.

Part 3 - Farm losses

Continuity of farm losses and request for a carryback

Farm losses at the end of the previous tax year 3A
 Farm loss expired ⁹ **300** _____
 Farm losses at the beginning of the tax year (amount 3A **minus** line 300) **302** _____ ► _____
 Farm losses transferred on an amalgamation or on the wind-up of a subsidiary corporation **305** _____
 Current-year farm loss (amount 1L in Part 1) **310** _____
 Subtotal (line 305 **plus** line 310) _____ ► _____ 3B
 Subtotal (line 302 **plus** amount 3B) _____ 3C

Other adjustments (includes adjustments for an acquisition of control) **350** _____
 Section 80 - Adjustments for forgiven amounts **340** _____
 Farm losses of previous tax years applied in the current tax year **330** _____
 Enter the amount from line 330 on line 334 of the T2 Return.
 Current and previous years farm losses applied against current-year taxable dividends subject to Part IV tax ¹⁰ **335** _____
 Subtotal (total of lines 350, 340, 330 and 335) _____ ► _____ 3D
 Farm losses before any request for a carryback (amount 3C **minus** amount 3D) _____ 3E

Request to carry back farm loss to:

First previous tax year to reduce taxable income **921** _____
 Second previous tax year to reduce taxable income **922** _____
 Third previous tax year to reduce taxable income **923** _____
 First previous tax year to reduce taxable dividends subject to Part IV tax **931** _____
 Second previous tax year to reduce taxable dividends subject to Part IV tax **932** _____
 Third previous tax year to reduce taxable dividends subject to Part IV tax **933** _____
 Subtotal (total of lines 921 to 933) _____ ► _____ 3F
 Closing balance of farm losses to be carried forward to future tax years (amount 3E **minus** amount 3F) **380** _____

⁹ A farm loss expires after **20 tax years**.

¹⁰ Line 335 is the total of lines 340 and 345 from Schedule 3.

Part 4 - Restricted farm losses

Current-year restricted farm loss

Total losses for the year from farming business	485	
line 485		
(_____ - \$ <u>2,500</u>) divided by 2 = _____	4A	
Amount 4A or <u>15,000</u> , whichever is less	4B	
	<u>2,500</u>	4C
Subtotal (amount 4B plus amount 4C)	4D	
Current-year restricted farm loss (line 485 minus amount 4D)	4E	

Continuity of restricted farm losses and request for a carryback

Restricted farm losses at the end of the previous tax year		4F
Restricted farm loss expired ¹¹	400	
Restricted farm losses at the beginning of the tax year (amount 4F minus line 400)	402	
Restricted farm losses transferred on an amalgamation or on the wind-up of a subsidiary corporation	405	
Current-year restricted farm loss (from amount 4E)	410	
Enter the amount from line 410 on line 233 of Schedule 1, Net Income (Loss) for Income Tax Purposes.		
Subtotal (line 405 plus line 410)	4G	
Subtotal (line 402 plus amount 4G)	4H	
Restricted farm losses from previous tax years applied against current farming income	430	
Enter the amount from line 430 on line 333 of the T2 return.		
Section 80 - Adjustments for forgiven amounts	440	
Other adjustments	450	
Subtotal (total of lines 430 to 450)	4I	
Restricted farm losses before any request for a carryback (amount 4H minus amount 4I)	4J	

Request to carry back restricted farm loss to:

First previous tax year to reduce farming income	941	
Second previous tax year to reduce farming income	942	
Third previous tax year to reduce farming income	943	
Subtotal (total of lines 941 to 943)	4K	
Closing balance of restricted farm losses to be carried forward to future tax years (amount 4J minus amount 4K)	480	

Note

The total losses for the year from all farming businesses are calculated without including scientific research expenses.

¹¹ A restricted farm loss expires after **20 tax years**.

Part 7 - Limited partnership losses

Current-year limited partnership losses

1 Partnership account number	2 Tax year ending YYYY/MM/DD	3 Corporation's share of limited partnership loss	4 Corporation's at-risk amount	5 Total of corporation's share of partnership investment tax credit, clean economy tax credit, farming losses, and resource expenses ¹⁵	6 Column 4 minus column 5 (if negative, enter "0")	7 Current-year limited partnership losses (column 3 minus column 6)
600	602	604	606	608		620
Total (enter this amount on line 222 of Schedule 1)						

Limited partnership losses from previous tax years that may be applied in the current year

1 Partnership account number	2 Tax year ending YYYY/MM/DD	3 Limited partnership losses at the end of the previous tax year and amounts transferred on an amalgamation or on the wind-up of a subsidiary	4 Corporation's at-risk amount	5 Total of corporation's share of partnership investment tax credit, clean economy tax credit, business or property losses, and resource expenses ¹⁵	6 Column 4 minus column 5 (if negative, enter "0")	7 Limited partnership losses that may be applied in the year (the lesser of column 3 and 6)
630	632	634	636	638		650

Continuity of limited partnership losses that can be carried forward to future tax years

1 Partnership account number	2 Limited partnership losses at the end of the previous tax year	3 Limited partnership losses transferred in the year on an amalgamation or on the wind-up of a subsidiary	4 Current-year limited partnership losses (from line 620)	5 Limited partnership losses applied in the current year (must be equal to or less than line 650)	6 Current year limited partnership losses closing balance to be carried forward to future years (column 2 plus column 3 plus column 4 minus column 5)
660	662	664	670	675	680
Total (enter this amount on line 335 of the T2 return)					

If you need more space, you can attach more schedules.

¹⁵ Clean economy tax credit is defined in subsection 127.47(1).

Part 8 - Restricted interest and financing expenses (RIFE)

Continuity of RIFE

RIFE at the end of the previous tax year	700	
RIFE transferred on an amalgamation or on the wind-up of a subsidiary corporation	705	
RIFE adjustments for an acquisition of control	750	
Subtotal (line 700 plus line 705 minus line 750)		▶ 8A
Enter amount 8A on line 128 in Part 2J of Schedule 130, Excessive Interest and Financing Expenses Limitation.		
Current-year restricted interest and financing expense determined under subsection 111(8) (amount A from Part 2O of Schedule 130)	710	
RIFE deducted for the tax year ¹⁶	730	
Enter the amount from line 730 on line 336 of the T2 return.		
Closing balance of RIFE (amount 8A plus line 710 minus line 730)	780	

¹⁶The amount deducted **must** not exceed amount B in Part 2J of Schedule 130.

Part 9 - Election under paragraph 88(1.1)(f)

If you are making an election under paragraph 88(1.1)(f), tick the box **190** Yes

In the case of wind-up of a subsidiary, if the election is made, the non-capital loss, restricted farm loss, farm loss, or limited partnership loss of the subsidiary - that otherwise would become the loss of the parent corporation for a particular tax year starting after the wind-up began - will be considered as the loss of the parent corporation for its immediately preceding tax year and not for the particular year.

Note
This election is only applicable for wind-ups under subsection 88(1) that are reported on Schedule 24, First-Time Filer after Incorporation, Amalgamation, or Winding-up of a Subsidiary into a Parent.

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Continuity of Losses Carried Forward

SCHEDULE 4 - Federal Supplement

Non-capital losses

Applied to reduce

Year of Origin	Balance at beginning of year	Loss incurred in current year	Adjustments and transfers	Loss carried back Parts I and IV	Taxable Income	Part IV tax	Balance at end of year
Current year	N/A	11,925			N/A		11,925
1st preceding year 2024/03/31		N/A		N/A			<NIL>
2nd preceding year 2023/03/31		N/A		N/A			<NIL>
3rd preceding year 2022/03/31		N/A		N/A			<NIL>
4th preceding year		N/A		N/A			<NIL>
5th preceding year		N/A		N/A			<NIL>
6th preceding year		N/A		N/A			<NIL>
7th preceding year		N/A		N/A			<NIL>
8th preceding year		N/A		N/A			<NIL>
9th preceding year		N/A		N/A			<NIL>
10th preceding year		N/A		N/A			<NIL>
11th preceding year		N/A		N/A			<NIL>
12th preceding year		N/A		N/A			<NIL>
13th preceding year		N/A		N/A			<NIL>
14th preceding year		N/A		N/A			<NIL>
15th preceding year		N/A		N/A			<NIL>
16th preceding year		N/A		N/A			<NIL>
17th preceding year		N/A		N/A			<NIL>
18th preceding year		N/A		N/A			<NIL>
19th preceding year		N/A		N/A			<NIL>
20th preceding year		N/A		N/A			<NIL>
Total	<NIL>	11,925	<NIL>	<NIL>	<NIL>	<NIL>	11,925

* This balance expires this year and will not be available next year.

Capital Cost Allowance (CCA)

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For more information, see the section called "Capital Cost Allowance" in Guide T4012, *T2 Corporation – Income Tax*.

Unless otherwise stated, all legislative references are to the federal *Income Tax Act*.

Is the corporation electing under subsection 1101(5q) of the *Income Tax Regulations*? **101** Yes No

Part 1 - Agreement between associated eligible persons or partnerships (EPOPs)

Are you associated in the tax year with one or more EPOPs with which you have entered into an agreement under subsection 1104(3.3) of the Regulations? **105** Yes No

If you answered **yes**, fill out Part 1. Otherwise, go to Part 2.

Enter a percentage assigned to each associated EPOP (including your corporation) as determined in the agreement.

This percentage will be used to allocate the immediate expensing limit. The total of all the percentages assigned under the agreement should not exceed 100%.

If the total is more than 100%, then the associated group has an immediate expensing limit of nil. For more information about the immediate expensing limit, see note 12 in Part 2.

1 Name of EPOP 110	2 Identification number Note 1 115	3 Percentage assigned under the agreement 120
1.		%
2.		%
Total		%

Immediate expensing limit allocated to the corporation (see **Note 2**) **125** _____

Note 1: The identification number is the social insurance number, business number, or partnership account number of the EPOP.

Note 2: Multiply 1.5 million by the percentage assigned to your corporation in column 3. If the total of column 3 is more than 100%, enter "0".



Capital Cost Allowance (CCA)

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Part 2 - CCA calculation

1 Class number Note 3	2 Undepreciated capital cost (UCC) at the beginning of the year	3 Cost of acquisitions during the year (new property must be available for use) Note 4	4 Cost of acquisitions from column 3 that are designated immediate expensing property (DIEP) Note 5	5 Adjustments and transfers Note 6	6 Amount from column 5 that is assistance received or receivable during the year for a property, subsequent to its disposition Note 7	7 Amount from column 5 that is repaid during the year for a property, subsequent to its disposition Note 8	8 Proceeds of dispositions Note 9
	200	201	202	205	221	222	207
1. 50.0		107,000					

1 Class number Note 3	9 Proceeds of dispositions of the DIEP (enter amount from column 8 that relates to the DIEP reported in column 4)	10 UCC (column 2 plus column 3 plus or minus column 5 minus column 8) Note 10	11 UCC of the DIEP (enter the UCC amount that relates to the DIEP reported in column 4) Note 11	12 Immediate expensing Note 12	13 Cost of acquisitions on remainder of Class (column 3 minus column 12)	14 Cost of acquisitions from column 13 that are accelerated investment incentive properties (AIIP) or properties included in Classes 54 to 56 Note 13	15 Remaining UCC (column 10 minus column 12) (if negative, enter "0")	16 Proceeds of disposition available to reduce the UCC of AIIP and property included in Classes 54 to 56 (column 8 plus column 6 minus column 13 plus column 14 minus column 7) (if negative, enter "0")
	234		236	238		225		
1. 50.0		107,000			107,000		107,000	
Totals								

Capital Cost Allowance (CCA)

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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Part 2 - CCA calculation (continued)

1 Class number Note 3	17 Net capital cost additions of AIP and property included in Classes 54 to 56 acquired during the year (column 14 minus column 16) (if negative, enter "0")	18 UCC adjustment for AIP and property included in Classes 54 to 56 acquired during the year (column 17 multiplied by the relevant factor) Note 14	19 UCC adjustment for property acquired during the year other than AIP and property included in Classes 54 to 56 (0.5 multiplied by the result of column 13 minus column 14 minus column 6 plus column 7 minus column 8) (if negative, enter "0") Note 15	20 CCA rate % Note 16	21 Recapture of CCA Note 17	22 Terminal loss Note 18	23 CCA (for declining balance method, the result of column 15 plus column 18 minus column 19, multiplied by column 20, or a lower amount, plus column 12) Note 19	24 UCC at the end of the year (column 10 minus column 23)
1.	50.0		53,500	55			29,425	77,575
Totals							29,425	

Enter the total of column 21 on line 107 of Form T2 SCH 1, *Net Income (Loss) for Income Tax Purposes*.

Enter the total of column 22 on line 404 of Form T2 SCH 1.

Enter the total of column 23 on line 403 of Form T2 SCH 1.

Note 3: If a class number has not been provided in Schedule II of the *Income Tax Regulations* for a particular class of property, use the subsection provided in Regulation 1101.

Note 4: Include any property acquired in previous years that has now become available for use, net of any government assistance received or entitled to be received in the year from a government, municipality or other public authority, or a reduction of capital cost after the application of section 80. This property would have been previously excluded from column 3. List separately any acquisitions of property in the class that are not subject to the 50% rule. See *Income Tax Folio S3-F4-C1, General Discussion of Capital Cost Allowance*, for exceptions to the 50% rule. Do not include any amount in column 3 in respect of property included in column 5 (see note 6). See Guide T4012 for more information about the cost of acquisitions during the year.

Note 5: A DIEP reported in column 4 is a property acquired after April 18, 2021, by a corporation that was a Canadian-controlled private corporation (CCPC) throughout the year, which became available for use in the tax year (before 2024) and was designated as such on or before the day that is 12 months after the filing-due date for the tax year to which the designation relates. It includes all capital property subject to the CCA rules, if certain conditions are met, other than property included in Classes 1 to 6, 14.1, 17, 47, 49, and 51. A property can only qualify as DIEP in the year in which it becomes available for use. See subsection 1104(3.1) of the *Regulations* for more information.

Note 6: Enter in column 5, "Adjustments and transfers," amounts that increase or reduce the UCC (column 10). Items that increase the UCC include amounts transferred under section 85, or transferred on amalgamation or winding-up of a subsidiary. Items that reduce the UCC (show amounts that reduce the UCC in brackets) include assistance received or receivable during the year for a property, subsequent to its disposition, if such assistance would have decreased the capital cost of the property by virtue of paragraph 13(7.1)(f). See Guide T4012 for other examples of adjustments and transfers to include in column 5.

Also include property acquired in a non-arm's length transaction [other than by virtue of a right referred to in paragraph 251(5)(b)] if the property was a depreciable property acquired by the transferor at least 364 days before the end of your tax year and continuously owned by the transferor until it was acquired by you.

Note 7: Include all amounts of assistance you received (or were entitled to receive) after the disposition of a depreciable property that would have decreased the capital cost of the property by virtue of paragraph 13(7.1)(f) if received before the disposition.

Capital Cost Allowance (CCA)

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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Note 8: Include all amounts you have repaid during the year for any legally required repayment, made after the disposition of a corresponding property, of:

- assistance that would have otherwise increased the capital cost of the property under paragraph 13(7.1)(d) and
- an inducement, assistance, or any other amount contemplated in paragraph 12(1)(x) received, that otherwise would have increased the capital cost of the property under paragraph 13(7.4)(b)

Include the UCC of each property of a prescribed class acquired in the course of a corporate reorganization described under paragraph 55(3)(b) (also known as "butterfly reorganization") or include property acquired in a non-arm's length transaction [other than by virtue of a right referred to in paragraph 251(5)(b)] if the property was a depreciable property acquired by the transferor less than 364 days before the end of your tax year and continuously owned by the transferor until it was acquired by you.

Note 9: For each property disposed of during the year, deduct from the proceeds of disposition any outlays and expenses to the extent that they were made or incurred for the purpose of making the disposition(s).

The amount reported in respect of the property cannot exceed the property's capital cost, unless that property is a timber resource property as defined in subsection 13(21).

If the cost of a zero-emission passenger vehicle (or a passenger vehicle that was, at any time, a DIEP) exceeds the prescribed amount and it is disposed of to a person or partnership with which you deal at arm's length, the proceeds of disposition will be adjusted based on a factor equal to the prescribed amount as a proportion of the actual cost of the vehicle. The actual cost of the vehicle will be adjusted for payment or repayment of government assistance.

Note 10: If the amount in column 5 (as shown in brackets) reduces the undepreciated capital cost, you must subtract it for the purposes of the calculation. Otherwise, add the amount in column 5 for the purposes of the calculation.

Note 11: The amount to enter in column 11 must not exceed the amount in column 10. If it does, enter in column 11 the amount from column 10. If the amount determined in column 10 is zero or a negative amount, enter "0".

The only amounts incurred before April 19, 2021, to be included in this column are certain inventory purchases from arm's length persons or partnerships where the conditions in paragraphs 1100(0.3)(a) to (c) of the Regulations are met.

Note 12: Immediate expensing applies to a DIEP included in column 11. The total immediate expensing for the tax year (total of column 12) should not exceed the lesser of:

- Immediate expensing limit: it is equal to one of the following five amounts, whichever is applicable:
 - \$1.5 million, if you are not associated with any other EPOP in the tax year
 - amount from line 125, if you are associated in the tax year with one or more EPOPs
 - nil, if the total of the percentages assigned in Part 1 is more than 100% or you are associated in the tax year with one or more EPOPs and have not filed an agreement in prescribed form as required under subsection 1104(3.3) of the Regulations
 - the amount determined under subsection 1104(3.5) of the Regulations for any second or subsequent tax years ending in a calendar year, if you have two or more tax years ending in the calendar year in which you are associated with another EPOP that has a tax year ending in that calendar year
 - any amount allocated by the minister under subsection 1104(3.4) of the Regulations

The immediate expensing limit has to be prorated if your tax year is less than 365 days. You cannot carry forward any unused amount of the immediate expensing limit.

- UCC of the DIEP: total of column 11

You have to maintain the CCPC status throughout the relevant tax year in order to claim the immediate expensing.

Note 13: An AIIP is a property (other than property included in Classes 54 to 56) that you acquired after November 20, 2018, and that became available for use before 2028.

Classes 54 and 55 include zero-emission vehicles that you acquired after March 18, 2019, and that became available for use before 2028.

Class 56 applies to eligible zero-emission automotive equipment and vehicles (other than motor vehicles) that are acquired after March 1, 2020, and that became available for use before 2028.

See Guide T4012 for more information.

Note 14: The relevant factors for property of a class in Schedule II, that is an AIIP or included in Classes 54 to 56, available for use respectively before 2024 or in 2024 are:

- 2 1/3 or 1 1/2 for property in Classes 43.1, 54, and 56
- 1 1/2 or 7/8 for property in Class 55
- 1 or 1/2 for property in Classes 43.2 and 53
- 0 for property in Classes 12, 13, 14, 15, and 59, as well as properties that are Canadian vessels included in paragraph 1100(1)(v) of the Regulations (see note 19 for additional information) and
- 0.5 or 0 for all other property that is an AIIP

If the tax year begins in 2023 and ends in 2024, the relevant factor is determined under paragraph 1100(2.01)(a) of the Regulations.

Capital Cost Allowance (CCA)

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Note 15: The UCC adjustment for property acquired during the year (also known as the half-year rule or 50% rule) does not apply to certain property (including AIPP and property included in Classes 54 to 56). For special rules and exceptions, see Income Tax Folio S3-F4-C1, *General Discussion of Capital Cost Allowance*.

Note 16: Enter a rate only if you are using the declining balance method. For any other method (for example, the straight-line method, where calculations are always based on the cost of acquisitions), enter "N/A". Then enter the amount you are claiming in column 23.

Note 17: If the amount in column 10 is negative, you have a recapture of CCA. If applicable, enter the negative amount from column 10 in column 21 as a positive. The recapture rules do not apply to passenger vehicles in Class 10.1. However, they do apply to a passenger vehicle that was, at any time, a DIEP.

Note 18: If no property is left in the class at the end of the tax year and there is still a positive amount in the column 10, you have a terminal loss. If applicable, enter the positive amount from column 10 in column 22. The terminal loss rules do not apply to:

- passenger vehicles in Class 10.1
- property in Class 14.1, unless you have ceased carrying on the business to which it relates
- limited-period franchises, concessions, or licences in Class 14 if, at the time of acquisition, the property was a former property of the transferor or any similar property attributable to the same fixed place of business, and you had jointly elected with the transferor to have the replacement property rules apply, unless certain conditions are met

Note 19: If the tax year is shorter than 365 days, prorate the CCA claim. Some classes of property do not have to be prorated. See Guide T4012 for more information.

For property in Class 10.1 disposed of during the year, deduct a maximum of 50% of the regular CCA deduction if you owned the property at the beginning of the tax year.

For AIPP listed below, the maximum first year allowance you can claim is determined as follows:

- Class 13: if the capital cost of the property was incurred before 2024, the lesser of 150% of the amount calculated in Schedule III of the Regulations and the UCC at the end of the tax year (before any CCA deduction), and in any other case, the amount for the year calculated in accordance with Schedule III of the Regulations
- Class 14: the lesser of 150% (if the property becomes available for use in the year and before 2024) or 125% (if the property becomes available for use in the year and after 2023) of the allocation for the year of the capital cost of the property apportioned over the remaining life of the property (at the time the cost was incurred) and the UCC at the end of the tax year (before any CCA deduction)
- Class 15: the lesser of 150% (if the property is acquired in the year and before 2024) or 125% (if the property is acquired in the year and after 2023) of an amount calculated on the basis of a rate per cord, board foot, or cubic metre cut in the tax year and the UCC at the end of the tax year (before any CCA deduction)
- Canadian vessels described under paragraph 1100(1)(v) of the Regulations: the lesser of 50% (for property acquired in the year and before 2024) or 33 1/3% (in any other case) of the capital cost of the property and the UCC at the end of the tax year (before any CCA deduction)
- Class 41.2: use a 25% CCA rate. The additional allowance under paragraphs 1100(1)(y.2) (for single mine properties) and 1100(1)(ya.2) (for multiple mine properties) of the Regulations is not eligible for the accelerated investment incentive. The additional allowance in respect of natural gas liquefaction under paragraph 1100(1)(yb) of the Regulations is eligible for the accelerated investment incentive

The AIPP provisions also apply to property (other than a timber resource property) that is a timber limit or a right to cut timber from a limit as well as to an industrial mineral mine or a right to remove minerals from an industrial mineral mine. See the *Income Tax Regulations* for more details.



Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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If a non-resident shareholder owned a share of any class of the corporation's capital stock at any time during the tax year, indicate the class and the percentage of voting shares that non-resident shareholders owned. If the percentage varied throughout the year, indicate the highest percentage non-residents owned at any time during that year. Enter the overall percentage of voting shares owned by non-residents at line 300.

	Class of shares 100	Percentage owned by non-residents 200
1.	Silver Touch Technologies Ltd	100.00
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		

Overall percentage of voting shares owned by non-residents (can not exceed 100) **300** 100.00 %



Shareholder Information

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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- All private corporations must complete this schedule for any shareholder who holds 10% or more of the corporation's common and/or preferred shares.
- Provide only one number (business number, partnership account number, social insurance number or trust number) per shareholder.

	Name of shareholder (after name, indicate in brackets if the shareholder is a corporation, partnership, individual, or trust) 100	Business number or partnership account number (9 digits, 2 letters, and 4 digits. If not registered, enter "NR") 200	Social insurance number (9 digits) 300	Trust number (T followed by 8 digits) 350	Percentage common shares 400	Percentage preferred shares 500
1.	Silver Touch Technol		NA		100.000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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Corporate Tax Summary

Information regarding the dividend taxation:

Balance of the low rate income pool at the end of the previous year	
Balance of the low rate income pool at the end of the year	
Balance of the general rate income pool at the end of the previous year	
Balance of the general rate income pool at the end of the year	

Taxable Income:

Net income from financial statements or Schedule 1	-11,925
Less: Donations and gifts	
Taxable dividends deductible	
Part VI.1 tax deduction	
Other *	
Taxable income (if negative, enter "0")	
Section 110.5 additions or subparagraph 115 (1)(a)(vii) additions	
Adjusted taxable income	

Federal Tax:

Tax on taxable income of _____ at 38%	
Add: Additional tax on personal services business income	
Additional tax on banks and life insurers	
Total labour requirements addition to tax	
Recapture of investment tax credit	
Refundable tax on CCPC's investment income	
Less: Small business deduction	
Federal tax abatement	
Manufacturing and processing profits deduction and ZETM deduction	
Foreign non-business income tax credit	
Foreign business income tax credit	
Investment tax credit	
Other deductions and credits *	
Subtotal	
Part I tax payable	
Refundable portion of part I tax	
Part III.1 tax on excessive eligible dividend designations	
Part IV tax on taxable dividends	
Other taxes payable *	
Subtotal	
Add: Net provincial or territorial tax payable (except Quebec and Alberta)	
Subtotal	
Less: Instalments	
Eligible dividend refund	
Non-eligible dividend refund	
Investment tax credit & other refunds	
Subtotal	
Total federal tax owing or refundable	

Provincial or Territorial Tax Payable:

Manitoba capital tax	
Saskatchewan capital tax	
Alberta income tax	
Subtotal	
Less: Instalments paid to provinces	
Total provincial tax owing or refundable	

Summary:

Total federal tax owing or refundable	
Total provincial tax owing or refundable	
Total tax owing or refundable	

* The amounts displayed on lines "Other" are all listed in the Help. Press F1 to consult the context-sensitive help.

Bharat Chavda Professional Corporation
208-120 Traders Blvd E
Mississauga ON L4Z2H7
(416)919-4236

July 1, 2025

Silver Touch Technologies Canada Ltd.
100-55 ALBERT STREET
MARKHAM ON L3P2T4
CA
(647)654-6244

Dear Mr. Minesh Doshi,

Your corporate income tax return has been transmitted to the CRA. A copy of your corporate income tax return with all supporting documentation and schedules has been enclosed.

The CRA and the provincial ministries of Finance will not hesitate to assess penalties and arrears interest charges if any payment is not made by the due date. To avoid being charged these **non-deductible penalties and interests**, the corporation should pay the outstanding tax liability before May 31, 2025.

The following forms do not have to be sent, they need to be kept to be provided on request to the appropriate authorities. You should nevertheless obtain the necessary information to substantiate the claims made in your income tax return.

- T183 CORP - Information Return for Corporations Filing Electronically

The corporate income tax return discloses the following balance(s):
The corporation has no federal refund or tax payable.

If instalments are late, the corporation will incur non-deductible instalment interest charges, as discussed above. In this situation, the corporation should consider pre-paying instalments for future months. The pre-payments will earn “contra” interest that will reduce the arrears interest charged. Unfortunately, any excess amount of contra interest earned is not refundable to the corporation.

If you receive any documents from the federal or provincial tax authorities, please provide a copy to us so that we may update the corporation's records in our files. Please be prompt; the corporation may lose its right to object to an incorrect assessment 90 days from the date on the Notice of Assessment.

We appreciate this opportunity to assist the corporation with its tax compliance obligations. Your business is important to us, and we look forward to assisting you in the future. If you have any questions or concerns about the corporation's tax returns or other tax-related matters, please contact us.

Yours truly,

Bharat Chavda
Bharat Chavda Professional Corporation

Bharat Chavda Professional Corporation
208-120 Traders Blvd E
Mississauga ON L4Z2H7
(416)919-4236

July 1, 2025

Silver Touch Technologies Canada Ltd.
100-55 ALBERT STREET
MARKHAM ON L3P2T4
CA
(647)654-6244

Dear Mr. Minesh Doshi,

The purpose of this letter is to outline the nature of my involvement with your corporate income tax return. As agreed, I will compile the necessary information in accordance with the standards applicable to compilation engagements and will complete the necessary forms and schedules required to file your corporate income tax return. I will not audit, review, or otherwise attempt to verify the accuracy or the completeness of such information. Unless unanticipated difficulties are encountered, my communication will be substantially in the following form:

I have prepared the corporate income tax return for Silver Touch Technologies Canada Ltd. using information provided by Mr. Minesh Doshi. I have not audited, reviewed, or otherwise attempted to verify the accuracy or completeness of such information. Readers are cautioned that information presented in this return may not be appropriate for their purposes.

Since I am accepting this engagement as an accountant, not as an auditor, I request that you do not record this as an auditing or review engagement in any of the records that you or your business may keep. My services will not result in the expression of an audit opinion or any other form of assurance on the financial information reported in the return, nor will it satisfy any statutory or other audit requirement. You may wish to obtain legal advice concerning statutory (or contractual) audit requirements.

It is understood and agreed that:

- (a) you will provide accurate and complete information necessary to complete your tax return(s);
- (b) the responsibility for the accuracy and completeness of the representations in the return(s) and related financial information remains with you;
- (c) the tax return(s) will be conspicuously marked as being unaudited and each page of any supplementary financial information that I compile as part of this engagement will be similarly marked;
- (d) the financial information provided may either lack disclosure required by, or otherwise not be in accordance with generally accepted accounting principles, and may not be appropriate for general use; and
- (e) uninformed readers could be misled unless they are aware of the possible limitations of the return(s), related financial information and my very limited involvement.

This engagement cannot be relied upon to prevent or detect error and fraud and other irregularities. I wish to emphasize that any responsibility for the prevention and detection of error and fraud and other irregularities must remain with you.

The arrangements outlined in this letter will continue in effect from year to year unless changed by us.

If you have any questions about the contents of this letter, please raise them with me. If the services outlined are in accordance with your requirements and if the above terms are acceptable to you, please sign the copy of this letter in the space provided and return it to me. I appreciate the opportunity to be of service to you.

Yours truly,

Bharat Chavda
Bharat Chavda Professional Corporation

The services and terms set out above are as agreed.

Minesh Doshi
Signing Officer
Silver Touch Technologies Canada Ltd.

Date

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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General Index of Financial Information (GIFI)

T2 SCH 100

Balance Sheet Information

Description	GIFI	Amount	Prior year
Assets			
Current assets			
Deposits in Canadian banks and institutions - Canadian currency	1002	24,065	25,811
Accounts receivable	1060	3,836	1,527
Trade accounts receivable	1062	62,273	43,725
Prepaid expenses	1484	5,000	5,000
Total current assets	1599	95,174	76,063
Capital assets			
Tangible Capital Assets			
Other tangible capital assets	1900	2,233	
Accumulated amortization of other tangible capital assets	1901	894	
Other capital assets under construction	1920		88,786
Total tangible capital assets	2008	2,233	88,786
Total accumulated amortization of tangible capital assets	2009	894	
Intangible Capital Assets			
Intangible assets	2010	107,000	
Accumulated amortization of intangible assets	2011	7,643	
Total intangible capital assets	2178	107,000	
Total accumulated amortization of intangible capital assets	2179	7,643	
Long-Term Assets			
Total long-term assets	2589		
Assets held in trust	2590		
Total assets *	2599	195,870	164,849
* Mandatory field			
Liabilities			
Current liabilities			
Amounts payable and accrued liabilities	2620	49,255	28,134
Taxes payable	2680		1,016
Total current liabilities	3139	49,255	29,150
Long-term liabilities			
Due to related parties	3300	110,824	108,474
Total long-term liabilities	3450	110,824	108,474
Total liabilities *	3499	160,079	137,624
* Mandatory field			
Shareholder Equity			
Common shares	3500	25,000	25,000
Retained earnings/deficit (from Item 3849)	3600	10,791	2,225
Total shareholder equity *	3620	35,791	27,225
* Mandatory field			

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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General Index of Financial Information (GIFI)

T2 SCH 100

Balance Sheet Information

Retained Earnings Information

Retained earnings/deficit

Retained earnings/deficit - start	3660	2,225	-749
Net income/loss	3680	8,566	2,974
Retained earnings/deficit - end (enter this amount at Item 3600)	3849	10,791	2,225
Total liabilities and shareholder equity	3640	195,870	164,849

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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General Index of Financial Information (GIFI)

T2 SCH 125

Income Statement Information

0001 Operating name - Required if different from corporation's legal name

0002 Description of the operation - Required if filing more than one GIFI 125 and the operation is different from the main activity

0003 Sequence number

1

Revenue

Description	GIFI	Amount	Prior year
Trade sales of goods and services	8000	220,911	202,422
Total sales of goods and services	8089	220,911	202,422
Investment revenue	8090	270	45
Other Revenue			
Other revenue	8230		
Foreign exchange gains/losses	8231	710	
Total revenue *	8299	221,891	202,467

* Mandatory field

Cost of sales

Description	GIFI	Amount	Prior year
Other direct costs	8450	20,599	
Cost of sales	8518	20,599	
Gross profit/loss	8519	200,312	202,422

Operating expenses

Description	GIFI	Amount	Prior year
Advertising and promotion	8520	165	
Advertising	8521	1,851	
Meals and entertainment	8523	1,687	287
Amortization of intangible assets	8570	7,643	
Amortization of tangible assets	8670	447	447
Insurance	8690	4,777	4,433
Interest and bank charges	8710	13,054	8,482
Interest on short-term debt	8711	324	223
Bank charges	8715	1,545	1,134
Business taxes, licences, and memberships	8760	1,778	
Memberships	8761	2,559	3,173
Office expenses	8810	190	211
Office stationery and supplies	8811	10	54
Data processing	8813		268
Professional fees	8860	27,000	13,500
Legal fees	8861		15,905
Rental	8910	440	895
Salaries and wages	9060	114,134	129,867
Computer-related expenses	9150	4,239	
Internet	9152	1,593	678

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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General Index of Financial Information (GIFI)

T2 SCH 125

Income Statement Information

Travel expenses	9200	7,329	4,051
Meetings and conventions	9201		12,979
Utilities	9220		
Electricity	9221	782	876
Telephone and telecommunications	9225	765	678
Other expenses	9270		
Selling expenses	9273	252	50
Delivery, freight and express	9275		64
General and administrative expenses	9284	162	222
Total operating expenses	9367	192,726	198,477

Total expenses *	9368	213,325	198,477
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* Mandatory field

Net non-farming income	9369	8,566	3,990
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Summary Income Statement Information

Description	GIFI	Amount	Prior year
Net income/loss before taxes and extraordinary items	9970	8,566	3,990
Extraordinary items and income taxes			
Extraordinary items	9975		
Legal settlements	9976		
Unrealized gains/(losses)	9980		
Unusual items	9985		
Current income taxes	9990		1,016
Future (deferred) income tax provision	9995		
Total - other comprehensive income	9998		
Net income/loss after taxes and extraordinary items	9999	8,566	2,974



General Index of Financial Information (GIFI) - Additional Information

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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- Corporations need to complete all parts of this schedule that apply and include it with their T2 return along with their other GIFI schedules.
- For more information, see Guide RC4088, General Index of Financial Information (GIFI), and Guide T4012, T2 Corporation - Income Tax Guide.

Part 1 - Information on the person primarily involved with the financial information

Can you identify the person* specified in the heading of Part 1? **111** Yes No
 If you answered **no**, go to Part 2.

Does that person have a professional designation in accounting? **095** Yes No
 Is that person connected** with the corporation? **097** Yes No

* A person primarily involved with the financial information is a person who has more than a 50% involvement in preparing the financial information that the T2 return is based on. For example, if three persons prepared the financial information by doing respectively 30%, 30%, and 40% of the work, answer **no** at line 111. If they did respectively 10%, 20%, and 70% of the work, answer **yes** at line 111 and complete Part 1 by referring only to the third person.

** A person connected with a corporation can be: (i) a shareholder of the corporation who owns more than 10% of the common shares; (ii) a director, an officer, or an employee of the corporation; or (iii) a person not dealing at arm's length with the corporation.

Part 2 - Type of involvement

Choose one or more of the following options that represent your involvement and that of the person referred to in Part 1:

Completed an auditor's report **300**

Completed a review engagement report **301**

Conducted a compilation engagement **302**

Provided accounting services **303**

Provided bookkeeping services **304**

Other (please specify) **305** _____

Part 3 - Reservations

If you selected option 1 (300) or 2 (301) in Part 2 above, answer the following question:

Has the person referred to in Part 1 expressed a reservation? **099** Yes No

Part 4 - Other information

Were notes to the financial statements prepared? **101** Yes No

Did the corporation have any subsequent events? **104** Yes No

Did the corporation re-evaluate its assets during the tax year? **105** Yes No

Did the corporation have any contingent liabilities during the tax year? **106** Yes No

Did the corporation have any commitments during the tax year? **107** Yes No

Does the corporation have investments in joint venture(s) or partnership(s)? **108** Yes No

Part 4 - Other information (continued)

Impairment and fair value changes

In any of the following assets, was an amount recognized in net income or other comprehensive income (OCI) as a result of an impairment loss in the tax year, a reversal of an impairment loss recognized in a previous tax year, or a change in fair value during the tax year? **200** Yes No

If **yes**, enter the amount recognized:

	In net income Increase (decrease)	In OCI Increase (decrease)
Property, plant, and equipment	210 _____	211 _____
Intangible assets	215 _____	216 _____
Investment property	220 _____	_____
Biological assets	225 _____	_____
Financial instruments	230 _____	231 _____
Other	235 _____	236 _____

Financial instruments

Did the corporation derecognize any financial instrument(s) during the tax year (other than trade receivables)? **250** Yes No

Did the corporation apply hedge accounting during the tax year? **255** Yes No

Did the corporation discontinue hedge accounting during the tax year? **260** Yes No

Adjustments to opening equity

Was an amount included in the opening balance of retained earnings or equity, in order to correct an error, to recognize a change in accounting policy, or to adopt a new accounting standard in the current tax year? **265** Yes No

If **yes**, you have to maintain a separate reconciliation.

Part 5 - Information on the person who prepared the T2 return

If the person who prepared the T2 return has a professional designation in accounting but is not the person identified in Part 1, choose all of the following options that apply:

- Prepared the T2 return and the financial information contained therein **310**
- The client provided the financial statements **311**
- The client provided a trial balance **312**
- The client provided a general ledger **313**

Other (please specify)

314 _____

General Index of Financial Information (GIFI)

Corporation's name	Business number	Tax year-end Year Month Day
Silver Touch Technologies Canada Ltd.	756528402 RC 0001	2025/03/31

Assets - lines 1000 to 2599

1002 24,065	1060 3,836	1062 62,273
1484 5,000	1599 95,174	1900 2,233
1901 -894	2008 2,233	2009 -894
2010 107,000	2011 -7,643	2178 107,000
2179 -7,643	2599 195,870	

Liabilities - lines 2600 to 3499

2620 49,255	3139 49,255	3300 110,824
3450 110,824	3499 160,079	

Shareholder equity - lines 3500 to 3640

3500 25,000	3600 10,791	3620 35,791
3640 195,870		

Retained earnings - lines 3660 to 3849

3660 2,225	3680 8,566	3849 10,791
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General Index of Financial Information (GIFI)

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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Description

Sequence number **0003** 1

Revenue - lines 8000 to 8299

8000 220,911	8089 220,911	8090 270
8231 710	8299 221,891	

Cost of sales - lines 8300 to 8519

8450 20,599	8518 20,599	8519 200,312
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Operating expenses - lines 8520 to 9369

8520 165	8521 1,851	8523 1,687
8570 7,643	8670 447	8690 4,777
8710 13,054	8711 324	8715 1,545
8760 1,778	8761 2,559	8810 190
8811 10	8860 27,000	8910 440
9060 114,134	9150 4,239	9152 1,593
9200 7,329	9221 782	9225 765
9273 252	9284 162	9367 192,726
9368 213,325	9369 8,566	

Extraordinary items and taxes - lines 9970 to 9999

9970 8,566	9999 8,566
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Information Return for Corporations Filing Electronically

- **Do not send this form to the Canada Revenue Agency (CRA) unless we ask for it. We will not keep or return this form.**
- Fill out this return for every initial and amended *T2 Corporation Income Tax Return* electronically filed with the CRA on your behalf.
- By filling out Part 2 and signing Part 3, you acknowledge that, under the federal Income Tax Act, you have to keep all records used to prepare your T2 return and provide this information to us on request.
- Part 4 must be filled out by either you or the electronic transmitter of your T2 return.
- Give the signed original of this return to the transmitter and keep a copy in your own records for six years.
- We are responsible for ensuring the confidentiality of your electronically filed tax information only after we have accepted your return.

Part 1 - Identification

Corporation's name Silver Touch Technologies Canada Ltd.				Business number 756528402 RC 0001						
Tax year start	Year	Month	Day	Tax year-end	Year	Month	Day	Is this an amended return?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	2024	04	01		2025	03	31			

Email address:

Most notices and other correspondence are delivered electronically to My Business Account by default, except when a corporation has changed its delivery preference to receive paper mail. By providing an email address, you are **registering** the corporation to receive email notifications from the CRA. The CRA will notify the corporation at the email address provided when new correspondence is available in My Business Account and may require immediate attention.

For more information, see canada.ca/cra-business-email-notifications.

Part 2 - Declaration

Enter the following amounts, if applicable, from the T2 return for the tax year noted in Part 1:

Net income or loss for income tax purposes from Schedule 1, financial statements, or General Index of Financial Information (GIFI) (line 300)	-11,925
Part I tax payable (line 700)	_____
Part II.2 tax payable (line 705)	_____
Part III.1 tax payable (line 710)	_____
Part IV tax payable (line 712)	_____
Part IV.1 tax payable (line 716)	_____
Part VI tax payable (line 720)	_____
Part VI.1 tax payable (line 724)	_____
Part XIV tax payable (line 728)	_____
Net provincial and territorial tax payable (line 760)	_____
Total tax payable (line 770)	_____

Corporation's name Silver Touch Technologies Canada Ltd.	Business number 756528402 RC 0001	Tax year-end Year Month Day 2025/03/31
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Part 3 - Certification and authorization

I, Doshi Last name Minesh First name Director Position, office, or title ,

am an authorized signing officer of the corporation. I certify that I have examined the *T2 Corporation Income Tax Return*, including accompanying schedules and statements, and that the information given on the T2 return and this T183 Corp information return is, to the best of my knowledge, correct and complete. I also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.

I authorize the transmitter identified in Part 4 to electronically file the *T2 Corporation Income Tax Return* identified in Part 1. The transmitter can also modify the information originally filed in response to any errors Canada Revenue Agency identifies. This authorization expires when the Minister of National Revenue accepts the electronic return as filed.

Signature of an authorized signing officer of the corporation

(794) 002-2770 Telephone number

2025/07/01 Year Month Day

HH MM SS

The CRA will accept an electronic signature if it is applied in accordance with the guidance specified by the CRA.

Part 4 - Transmitter identification

The following transmitter has electronically filed the T2 return of the corporation identified in Part 1.

Bharat Chavda Professional Corporat Name of person or firm K8919 Electronic filer number

Privacy notice

Personal information is collected and used to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be disclosed to other federal, provincial, territorial, aboriginal or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, and to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 047 and CRA PPU 211 on Info Source at canada.ca/cra-info-source.