

FORM B (Cost-of-Salaries Credit): Summary of Eligible Manitoba Labour Expenditures
 (Submitted to Manitoba Film & Music only)

Revised April 2012

Name of Project
Name of Applicant Company
Summary of Eligible Manitoba Labour Expenditures

Please insert an "X" in the appropriate box:

Fiscal year of OR Cumulative Summary for all years of the production
 Fiscal Year End

Category	Amount	Sum
Manitoba labour:		
Manitoba labour paid to employees	\$ -	
Manitoba labour paid to contracted individuals	\$ -	
Manitoba labour paid to wholly owned corporations	\$ -	
Manitoba labour paid to other corporations (eligible at maximum of 65% unless proof of payment is documented)	\$ -	
Manitoba labour paid to partnerships	\$ -	
Total Manitoba labour		\$ -
Eligible non-resident labour:		
Eligible non-resident labour paid to T4'able employees	\$ -	
Other Eligible non-resident labour	\$ -	
Total Eligible non-resident labour		\$ -
TOTAL MANITOBA LABOUR EXPENDITURE	A	\$ -
Note: List labour expenses payable at [insert date] (60 days after corporate year end) OR There are no labour expenses payable at [insert date] (60 days after corporate year end)		
Manitoba labour expenses payable at [insert date] (60 days after corporate year end)		
Manitoba labour expense payable to employees	\$ -	
Manitoba labour expense payable to contracted individuals	\$ -	
Manitoba labour expense payable to wholly owned corporations	\$ -	
Manitoba labour expense payable to other corporations (eligible at maximum 65% unless proof of payment is documented)	\$ -	
Manitoba labour expense payable to partnerships	\$ -	
Total Manitoba labour payable		\$ -
Eligible non-resident labour expenses payable at [insert date] (60 days after corporate year end)		
Eligible non-resident labour expenses payable	\$ -	
Total Eligible non-resident labour payable		\$ -
TOTAL MANITOBA LABOUR EXPENDITURES PAYABLE	B	\$ -
TOTAL GOVERNMENT ASSISTANCE	C	\$ -
TOTAL ELIGIBLE MANITOBA LABOUR EXPENDITURES	A minus B minus C	\$ -

Highlighted fields need to be filled in.

This information is being collected in accordance with section 7.5 (1) to 7.9 of The Income Tax Act (Manitoba). Pursuant to The Freedom of Information and Protection of Privacy Act, the information will only be used and disclosed as necessary for the purpose of administering the Manitoba Film and Video Production Tax Credit and in addition the information may be provided to the Canada Revenue Agency under applicable statutory authority for the purpose of the administration and enforcement of The Income Tax Act (Canada) or The Income Tax Act (Manitoba). If you have questions about this form, contact: Manitoba Finance, Federal-Provincial Relations and Research Division, 910-386 Broadway, Winnipeg, MB R3C 3R6, Phone (204) 945-3757.