

Year	Inclusion rate	Line 127 Capital gains	100.0% Unapplied net loss	100.0% Net loss applied from prior year	100.0% Net loss applied from subsequent year	100.0%
2007	50	3210.00	6420.00	3210.00	6420.00	
2006	50		10734.00	21468.00		
2005	50	1220.00	2440.00	1219.00	2438.00	
2004	50	163.00	326.00	157.00	314.00	
2003	50		567.00	1134.00		
2002	50		4594.00	9188.00		
2001	50	15653.00	31306.00			
2000	72.8562	4202.00	5767.53			4386.00 6020.08
1999	75			4202.00	5602.67	
1998	75		4927.00	6569.33		
1997	75	20957.00	27942.67			725.00 966.67
1996	75	10527.00	14036.00			
1995	75	130.00	173.33			
1994	75	9664.00	12885.33			
1993	75	11.00	14.67			
1991	75	135.00	180.00			
1990	75	205.00	273.33			
1989	66.6666	266.00	399.00			
1988	66.6666	5134.00	7701.01			
1982	50	-622.00	-1244.00			
Capital gains deduction						
1994	75	-9664.00	-12885.33			
1993	75	-11.00	-14.67			
1991	75	-135.00	-180.00			
1990	75	-205.00	-273.33			
1989	66.6666	-266.00	-399.00			
1988	66.6666	-5134.00	-7701.01			
Total		55440.00	87167.53	20822.00	38359.33	8788.00 14774.67 5111.00 6986.74
Apply today's rate of 50%			43583.76		19179.67	7387.33 3493.37
Unapplied net loss					19179.67	
Applied from prior year					-7387.33	
Applied from subsequent year					-3493.37	
Net remainder loss carryforward					8298.96	

LossNetCap		Net capital losses			
		Before May 23, 1985	After May 22 1985, and before 1988	In 1988 and 1989	
A	Unapplied net capital losses	0 00	0 00	0 00	
B	Adjustment factor	1	1	3 4	
C	Adjusted net capital losses (A x B)	0 00	0 00	0 00	
D	Adjusted net capital losses applied in 2007	0 00	0 00	0 00	
E	Current year loss				
F	Subtotal (C - D)	0 00	0 00	0 00	
G	Adjustment factor	1	1	4 3	
H	Net capital losses carryforward (F x G)	0 00	0 00	0 00	
		After 1989 and before 2000	2000	After 2000	Totals
A	Unapplied net capital losses	0 00	0 00	11,508 33	11,508 33
B	Adjustment factor	2 3	1 (2 x IR)		
C	Adjusted net capital losses (A x B)	0 00	0 00	11,508 33	
D	Adjusted net capital losses applied in 2007	0 00	0 00	3,210 39	3,210 39
E	Current year loss			0 00	
F	Subtotal (C - D + E)	0 00	0 00	8,297 94	
G	Adjustment factor	3 2	(2 x IR)	1	
H	Net capital losses carryforward (F x G)	0 00	0 00	8,297 94	8,297 94