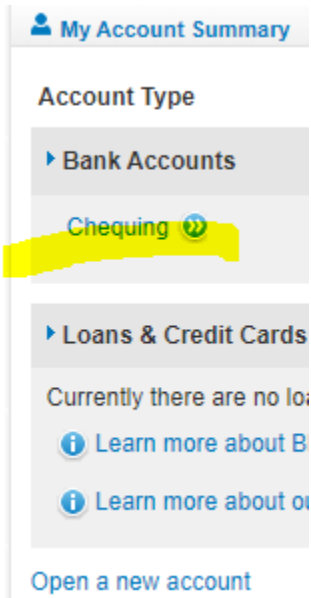


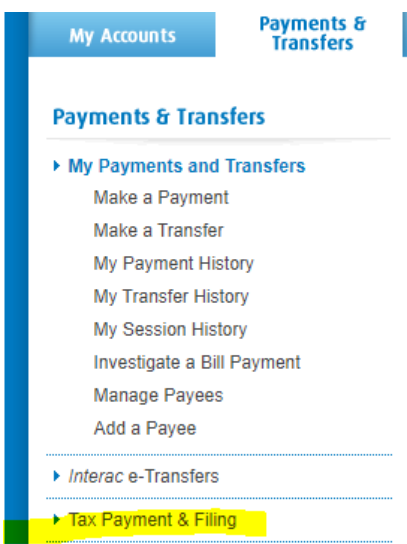


K.K. CHARTERED PROFESSIONAL ACCOUNTANT

1. Login to your online bank account.
2. Go to your Business Account.



3. On Left hand side of the screen, Click on "Payments".
4. Then click on the bottom option "Tax Payment and Filing"



- Click on “Register Now” and then click “Make a payment” at the bottom

The screenshot shows the BMO online banking interface. The top navigation bar includes 'My Accounts', 'Payments & Transfers', 'My Profile & Preferences', and 'My Messages'. The main content area is titled 'Tax Payment & Filing'. On the left, there are sections for 'Payments & Transfers' (with sub-links for 'My Payments and Transfers', 'Interac e-Transfers', and 'Tax Payment & Filing'), 'My Shortcuts', and 'Questions?'. The 'Tax Payment & Filing' section contains text explaining the service, a note about payment deadlines, a reference to user guides, and the user's PFS ID (11303727). A yellow highlight is placed over the 'Make a Payment' button in the bottom right corner of the main content area.

- Click “Add Payment Type” and select “Federal – Corporation Tax Payments – TXINS” “Next”


The screenshot shows the 'Registered payments and accounts' section. At the top, there are two buttons: 'Registered payments and accounts' (highlighted in dark blue) and 'View/cancel future transactions'. Below this, the title 'Registered payments and accounts' is displayed. Underneath the title are four buttons: 'Pay', 'Add payment type' (highlighted in yellow), 'Edit', and 'Remove'. Below the buttons is a table with two columns: 'Select' and 'Payment type ^'. The table is currently empty.

- Under Tax Account Number box, please enter **your nine-digit business number** and then add RP0001, for example for your business, “00000000RC0001” > Click “next or Add this Payment Type”


The screenshot shows a form titled 'Please select a payment type category'. Under the heading 'Government tax payment and filing service:', there are three radio buttons: 'All tax types' (selected), 'Federal tax', and 'Provincial tax'. Below the radio buttons is a dropdown menu with the text 'Please Select ..'. Below the form is a section titled 'Select a payment type and click Next'. This section contains a list of payment types, each with a corresponding code. The option 'Federal - Corporation Tax Payments -- TXINS' is highlighted in yellow.

Payment type
Air Traveller's Security Charge -- ATSC
CRA Rent subsidies repayment -- CERS
CRA Wage subsidies and hiring program repayment -- REPAY -- (CEWS & CRHP)
Fed - Pensionable and Insurable Earnings review -- PIER -- (PD101)
Federal - Benefits and Credits - Repayment -- BCRP -- (CTB3)
Federal - Corporation Income Tax Balance Due -- TXBAL
Federal - Corporation Tax Payments -- TXINS
Federal - Excise Duty -- EFDXD


8. Click and go to "Tax payment & Filing main menu" window
9. Select the account number you need to pay and click "make a Payment"
10. Now you can make your payment



Federal - Corporation Tax Payments -- TXINS


Select payment type

* Required information

Tax account number * 

Nickname

Fiscal year begins (month/day) *

January	▼	01	▼
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