

2025-26 RRMBCD Lunch & Learn Series

SR&ED Tax Credit Program and Property Tax Reassessment Presented by MNP

Date: December 9/25

Time: 11:30 to 1:30pm

Location: 200 Main St., Winnipeg – Main Event Room

Cost: \$25 for RRMBA Members / \$40 for non-members

MNP Property Tax Services

Property taxes represent a significant portion of operating costs. Minimizing this tax liability improves the competitiveness and liquidity of your assets, specifically those situated in challenging real estate markets. MNP employs effective tax mitigation strategies for each property. Our reporting and service model is designed to keep you informed at every step of the annual assessment process. By integrating industry-leading property tax expertise and consulting services, we will mitigate property tax liabilities and provide best in class service for our clients across Canada.

SR&ED Tax Credit Program

When it comes to incentivizing research, the Canadian government has been supporting businesses for decades through various income tax incentives. Today, significant funding falls under the Scientific Research and Experimental Development (SR&ED) tax credit program, which is designed to help offset the costs of R&D for companies. The goal? To encourage ongoing innovation within Canada's business ecosystem, helping to position Canada as a global technology leader.

The SR&ED tax credit is administered by the Canada Revenue Agency (CRA), with the goal of helping companies offset spending on basic research, applied research, and experimental development. Each year, CRA grants over **\$3 billion** in credits, in addition to funding provided by provincial and territorial governments.

What does this look like in practice? The potential credit available to a company depends on the type of corporation, and where it carries on business in Canada. For example, a Canadian-controlled private corporation (CCPC) in Manitoba can recover up to 64 percent of salaries and wages, 32 percent of contractor costs and 41 percent of material costs related to eligible activities through a cash refundable tax credit. Non-CCPCs and certain large CCPCs in Manitoba can recover up to 36 percent of salaries and wages, 18 percent of contractor costs, and 23 percent of material costs related to eligible activities. The recoveries vary by province and territory.

These numbers might sound appealing, particularly if your company is already investing heavily in R&D; however, before you start filling out the application form, there are a few things to consider, which will be discussed during a presentation with MNP's local SR&ED specialists.

Please RSVP to Tanya Dery by December 5/25 at tanya.dery@mmf.mb.ca