

Information Concerning Claims for Treaty-Based Exemptions (2008 and later tax years)

Corporation's name	Business Number	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Year</td> <td style="text-align: center;">Tax year-end</td> <td style="text-align: center;">Month</td> <td style="text-align: center;">Day</td> </tr> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>	Year	Tax year-end	Month	Day				
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- If you are a non-resident corporation that carried on a **treaty-protected business** in Canada, had a taxable capital gain, or disposed of a **taxable Canadian property** that was a **treaty-protected property** any time in the year (or a previous year, if a liability for Part I tax would result in the current year, but for the provisions of a tax treaty), complete and file this schedule with your *T2 Corporation Income Tax Return*. If you need more space, attach additional schedules.
- All legislative references are to the federal *Income Tax Act* and *Income Tax Regulations*.
- The terms **taxable Canadian property**, **treaty-protected property**, **business**, and **treaty-protected business** are defined in subsection 248(1) of the Act. The extended meaning of **carrying on business** is defined in section 253 of the Act.

Taxpayer identification number in country of residence **105** _____

Tax year-end in country of residence (yyyy/mm/dd) **110**

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(Report all amounts in Canadian funds.)

Part 1 – Carrying on business in Canada

1. **111** The province or territory where revenue was earned in Canada (Tick one box only. If more than one applies tick MJ.):

<input type="checkbox"/> BC British Columbia	<input type="checkbox"/> QC Quebec	<input type="checkbox"/> NS Nova Scotia
<input type="checkbox"/> AB Alberta	<input type="checkbox"/> YT Yukon	<input type="checkbox"/> PE Prince Edward Island
<input type="checkbox"/> SK Saskatchewan	<input type="checkbox"/> NT Northwest Territories	<input type="checkbox"/> NL Newfoundland and Labrador
<input type="checkbox"/> MB Manitoba	<input type="checkbox"/> NU Nunavut	<input type="checkbox"/> MJ Multiple jurisdiction
<input type="checkbox"/> ON Ontario	<input type="checkbox"/> NB New Brunswick	

2. **112** Type of business activity carried on in Canada:

<input type="checkbox"/> 01 Entertainment	<input type="checkbox"/> 02 Sports/recreation	<input type="checkbox"/> 03 Construction
<input type="checkbox"/> 04 Petroleum and gas	<input type="checkbox"/> 05 Transportation	<input type="checkbox"/> 06 Communications
<input type="checkbox"/> 07 Business professional	<input type="checkbox"/> 08 Architectural/engineering/scientific/technical	<input type="checkbox"/> 09 Education
<input type="checkbox"/> 10 Health	<input type="checkbox"/> 11 Other, please specify: 113 _____	

3. Canadian revenues derived by:

sale of goods	115	
services provided in Canada	116	
financing activities	117	
other	118	
Total Canadian revenues	125	

4. Did you rent, lease, or own any physical facilities* in Canada during the tax year? **135** 1 Yes 2 No

5. Article and paragraph of the tax treaty under which an exemption is claimed **146** _____

6. Main corporate customers to whom goods were sold or services were provided in Canada (including non-residents) during the tax year (attach copies of all T4A-NR slips.):

Corporation's name 155	Contract/project started (yyyy/mm/dd) 158	Contract/project completed (yyyy/mm/dd) 159
1.		
2.		
3.		
4.		
5.		

* Indicate the nature and address of any owned, leased, or rented physical facilities located in Canada that are used by the non-resident corporation in carrying on its business activities in Canada. Examples of such facilities include an administrative or sales office, a warehouse, or a mine.

