



### Section 3 – Organizational structure

This information is required only if you are reporting on one or more "Controlled" Foreign Affiliate(s) as defined in subsection 95(1) of the Act (see attached instructions). You only have to produce the information required under this section once for a group of persons that are related to each other. If a person/partnership other than the reporting entity is filing the organizational structure, identify that person/partnership who is filing for the related group:

Name	SIN / BN / Other account number
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If the following table has insufficient space, attach a separate page with a continuation of the information.

- A. List the name and country code of the country of residence of each corporation (other than another foreign affiliate of the reporting entity) that is not dealing at arm's length with the reporting entity and that has an equity percentage (as defined in subsection 95(4) of the Act) in any foreign affiliate of the reporting entity. Where the reporting entity is a partnership, list the name and country code of the country of residence of each corporation that is not dealing at arm's length with the members of the partnership, and that has an equity percentage in any foreign affiliate of the reporting entity. Include the corporation's equity percentage and direct equity percentage, if any, in the foreign affiliate. (see attached instructions)

Name of related corporation	Country code of residence of corporation	Name of foreign affiliate	Country code of residence of foreign affiliate	Corporation's equity percentage in foreign affiliate	Corporation's direct equity percentage in foreign affiliate

- B. List the name and country code of the country of residence of each foreign affiliate of the reporting entity that has an equity percentage in any other foreign affiliate of the reporting entity. Include the foreign affiliate's equity percentage and direct equity percentage, if any, in the other foreign affiliate.

Name of foreign affiliate	Country code of residence of foreign affiliate	Name of other foreign affiliate	Country code of residence of other foreign affiliate	Foreign affiliate's equity percentage in other foreign affiliate	Foreign affiliate's direct equity percentage in other foreign affiliate

- C. If the reporting entity is a partnership, list the name, address and country code of the country of residence of each member of the partnership.

Name of partner	Address of partner	Country code of country of residence of partner

- D. List the name, address and country code of the business location of each partnership of which a foreign affiliate is a member.

Partnership name	Address of partnership	Country code of country of location of partnership	Foreign affiliate	Foreign affiliate's interest percentage in the partnership