## Code 0801

## INFORMATION CONCERNING CLAIMS FOR TREATY-BASED EXEMPTIONS (for tax years starting after 1998)

Corporation's name		Business Number	Tax year-end
			Year Month Day
property that was a treaty-protected proper provisions of a tax treaty), complete and file to give complete information.  Regulations, sections, subsections, subparage.  The terms taxable Canadian property, treating the property of the terms taxable canadian property.	ried on a <b>treaty-protected business</b> in Canac <b>rty</b> any time in the year (or a previous year, if his schedule with your <i>T2 Corporation Income</i> graphs, and clauses referred to on this schedu <b>ty-protected property</b> , <b>business</b> , and <b>treaty</b>	a liability for Part I tax would result Tax Return. If you do not have en	in the current year, but for the ough space, attach more sheets Act and regulations.
The extended meaning of carrying on busing	ess is defined in section 253.		
Taxpayer identification number in country of rax year-end in country of residence (yyyy/m	7.75		
	(Report all amounts in Canadian	funds.)	
— Section A – Carrying on business	in Canada —————		
The province or territory where se	rvices were provided in Canada (Tick only one	hov or if more than one applies ti	~k "M I ")·
BC British Columbia  AB Alberta  SK Saskatchewan  MB Manitoba  ON Ontario	QC Quebec YT Yukon NT Northwest Territories NU Nunavut NB New Brunswick	NS Nova Scotia PE Prince Edwa	ard Island and Labrador
2. Type of business activity carried of	n in Canada:		
01 Entertainment 02 Sp	ort/recreation 03 Construction ommunications 07 Business profes	<b></b>	nd gas engineering/scientific/technical
3. Gross Canadian revenues derived by:			
Provision of services (If any, comple Financing activities	te items 6 to 9)	116 117 118	
4. Did you rent, lease, or own any physical fa	acilities* in Canada during the tax year?	135	1 Yes 2 No
5. Article and paragraph of the tax treaty und	ler which an exemption is claimed	146	
6. Main customers to whom services were p	rovided in Canada (including non-residents) do	uring the tax year (Attach copies of	all T4A-NR slips.):
Corporation's name	Contract/project started (yyyy-mm-dd) <b>158</b>		ect completed mm-dd)
1.	190		
2.			
3.			
4. 5.			
		I	

<sup>\*</sup> Indicate the nature and address of any owned, leased, or rented physical facilities situated 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.



a)	Salary, wages, and remuneration paid to:		Number of employees		Amount paid
	Canadian resident employees	100		161 166	
			Started (yyyy-mm-dd)		Completed (yyyy-mm-dd)
)	Dates of employee(s) engagement in Canada	<u>170</u>		171	
	Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or fo		. ,	175	day(s
erv	rices provided in Canada by subcontractors during the tax	x year:			
.)	Fees, charges, reimbursements of expenses, or other pa	ayments made to:	Number of subcontractors		Amount paid
	Canadian resident subcontractors			181	
	Non-resident subcontractors	185	Started (yyyy-mm-dd)	186	Completed (yyyy-mm-dd)
)	Dates of subcontractor(s) engagement in Canada	190		191	
)	Dates of subcontractor(s) engagement in Canada  Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or for	ear, that any non-re	esident subcontractor was	100	day(s
:)	Number of calendar days, or part days, during the tax ye	ear, that any non-re or, the corporation	esident subcontractor was	192	day(s
as	Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or fo	ear, that any non-repr, the corporation	esident subcontractor was	192	
as	Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or for the corporation applied for a waiver of the withholding re	ear, that any non-report, the corporation equirement under F	esident subcontractor was Regulation 105? Inue Agency? Inue Agency and taxable	192 195 1 196 1	Yes 2 No 2 No
as	Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or for the corporation applied for a waiver of the withholding rees, was a waiver or reduction of withholding provided by  ion B – Disposing of taxable Canadian property	ear, that any non-represent the corporation the Canada Reverse (TCP) (other t	esident subcontractor was Regulation 105? Inue Agency? Inue Agency and taxable	192 195 1 196 1	Yes 2 No 2 No gains
as	Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or for the corporation applied for a waiver of the withholding rees, was a waiver or reduction of withholding provided by  ion B – Disposing of taxable Canadian property  Description of TCP or other property disposed of	ear, that any non-report, the corporation equirement under Figure Canada Reverse (TCP) (other table)	Regulation 105? Induction 105? Induc	192 195 1 196 1	Yes 2 No 2 No gains  Income, gain, or loss
las	Number of calendar days, or part days, during the tax ye physically present in Canada to provide services to, or for the corporation applied for a waiver of the withholding rees, was a waiver or reduction of withholding provided by  ion B – Disposing of taxable Canadian property  Description of TCP or other property disposed of	ear, that any non-report, the corporation equirement under Figure Canada Reverse (TCP) (other table)	Regulation 105? Induction 105? Induc	192 195 1 196 1	gains  Income, gain, or loss