



INFORMATION CONCERNING CLAIMS FOR TREATY-BASED EXEMPTIONS (2008 and later tax years)

Corporation's name, Business Number, Tax year-end (Year, Month, Day)

- 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... 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).

Taxpayer identification number in country of residence (105)
Tax year-end in country of residence (yyyy/mm/dd) (110)

(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."):

Grid for provinces/territories: BC, AB, SK, MB, ON, QC, YT, NT, NU, NB, NS, PE, NL, MJ

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

Grid for business activities: 01 Entertainment, 02 Sport/recreation, 03 Construction, 04 Petroleum and gas, 05 Transportation, 06 Communications, 07 Business professional, 08 Architectural/engineering/scientific/technical, 09 Education, 10 Health, 11 Other, please specify: 113

3. Canadian revenues derived by:

sale of goods (115), provision of services (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 services were provided in Canada (including non-residents) during the tax year (Attach copies of all T4A-NR slips.):

Table with 3 columns: Corporation's name (155), Contract/project started (yyyy/mm/dd) (158), Contract/project completed (yyyy/mm/dd) (159). Rows 1-5.

\* 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.

