

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

SCHEDOLE 91
Code 0801

SCHEDIII E 01

Corporation's name	Business Number		٦	Tax ye	ear-end	
		· ·	Year		Month	Day
			1			

•	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 <i>T2 Corporation Income Tax Return</i> . If you do not have enough space, attach more sheets to give complete information.
•	Regulations, sections, subsections, subparagraphs, and clauses referred to on this schedule are from the federal Income Tax Act and regulations.
•	The terms taxable Canadian property , treaty-protected property , business , and treaty-protected business are defined in subsection 248(1). The extended meaning of carrying on business is defined in section 253.

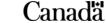
Taxpayer identification number in country of residence	105	
Tax year-end in country of residence (yyyy/mm/dd)	110	

(Report all amounts in Canadian funds.)

	Section A – Carrying on business	s in Canada 🛛 —			
1	111 The province or territory where s		ded in Canada (Tick only one bo	ox or if more that	n one annlies tick "M.I "):
	BCBritish ColumbiaABAlbertaSKSaskatchewanMBManitobaONOntario	QC YT NT NU NB	Quebec Yukon Northwest Territories Nunavut New Brunswick	NS PE NL MJ	Nova Scotia Prince Edward Island Newfoundland and Labrador Multiple jurisdiction
2.		port/recreation	03 Construction 07 Business profession 11 Other, please speci	nal 08	Petroleum and gas Architectural/engineering/scientific/technical
3.	Gross Canadian revenues derived by:				_
	Sale of goods Provision of services (If any, compl Financing activities Other	ete items 6 to 9) .			
	Total Canadian revenues				125
	Did you rent, lease, or own any physical				
5.	Article and paragraph of the tax treaty un	der which an exen	nption is claimed		146
6.	Main customers to whom services were p	provided in Canada	a (including non-residents) during	g the tax year (A	Attach copies of all T4A-NR slips.):
	Corporation's name	Co	ntract/project started (yyyy-mm-dd) 158		Contract/project completed (yyyy-mm-dd) 159
1.					
2.					
3.					

* 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.

5.



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- Sec	ction A – Carrying on business in Canada—continued from page	e 1 ————		
7. Ser	vices provided in Canada by employees during the tax year:			
a)	Salary, wages, and remuneration paid to:	Number of employees	161	Amount paid
	Canadian resident employees 160 Non-resident employees 165		166	
		Started (yyyy-mm-dd)		Completed (yyyy-mm-dd)
b)	Dates of employee(s) engagement in Canada 170		171	
c)	Number of calendar days, or part days, during the tax year, that any non-re- physically present in Canada to provide services to, or for, the corporation	1 2	175	day(s)
8. Ser	vices provided in Canada by subcontractors during the tax year:			
a)	Fees, charges, reimbursements of expenses, or other payments made to:	Number of subcontractors		Amount paid
	Canadian resident subcontractors 180		181	
	Non-resident subcontractors 185		186	
		Started (yyyy-mm-dd)		Completed (yyyy-mm-dd)
b)	Dates of subcontractor(s) engagement in Canada 190		191	
c)	Number of calendar days, or part days, during the tax year, that any non-re- physically present in Canada to provide services to, or for, the corporation		. 192	day(s)
9. Has	s the corporation applied for a waiver of the withholding requirement under R	egulation 105?	. 195 1	Yes 2 No
lf	yes, was a waiver or reduction of withholding provided by the Canada Reven	nue Agency ?	196 1	Yes 2 No

- Section B – Disposing of taxable Canadian property (TCP) (other than real property) and taxable capital gains

1.	Description of TCP or other property disposed of	Proceeds	Cost or adjusted cost base	Income, gain, or loss				
	201	202	203	204				
1.								
2.								
3.								
2.	 Article and paragraph of the tax treaty under which an exemption is claimed							
	Attach Form T2064, Certificate – Proposed Disposition of Property by a Non-resident of Canada, or Form T2068, Certificate with Respect to the Disposition of Property by a Non-Resident of Canada. See section 116 and Information Circular IC72-17, Procedures concerning the disposition of taxable Canadian property by non-residents of Canada – Section 116.							