Canada Revenue Agency | Agence du revenu du Canada

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when completed

# Information Return for Corporations Filing Electronically

- You have to complete this return for every initial and amended *T2 Corporation Income Tax Return* electronically filed to the Canada Revenue Agency (CRA) on your behalf.
- By completing Part 2 and signing Part 3, you acknowledge that, under the *Income Tax Act*, you have to keep all records used to prepare your corporation income tax return, and provide this information to us on request.
- Part 4 must be completed by either you or the electronic transmitter of your corporation income tax return.
- Give the signed original of this return to the transmitter and keep a copy in your own records for six years.
- **Do not submit** this form to the CRA unless we ask for it.
- We are responsible for ensuring the confidentiality of your electronically filed tax information only after we have accepted it.

## Part 1 – Identification

| Corporation's name | Business number |
|---|---|
| | |

| Tax year ▶ | From Y M D | To Y M D | Is this an amended return? ..... ☐ Yes ☐ No |
|---|---|---|---|

## Part 2 – Declaration

Enter the following amounts, if applicable, from your corporation income tax return for the tax year noted above:

Net income (or loss) for income tax purposes from Schedule 1, financial statements, or GIFI (line 300) ..... _____

Part I tax payable (line 700) ..... _____

Part II surtax payable (line 708) ..... _____

Part III.1 tax payable (line 710) ..... _____

Part IV tax payable (line 712) ..... _____

Part IV.1 tax payable (line 716) ..... _____

Part VI tax payable (line 720) ..... _____

Part VI.1 tax payable (line 724) ..... _____

Part XIV tax payable (line 728) ..... _____

Net provincial and territorial tax payable (line 760) ..... _____

## Part 3 – Certification and authorization

I, _____ (Last name) _____ (First name) _____ (Position, office, or rank),

am an authorized signing officer of the corporation. I certify that I have examined the corporation T2 income tax return, including accompanying schedules and statements, and that the information given on the T2 return and this T183 Corp information return is, to the best of my knowledge, correct and complete. I also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.

I authorize the transmitter identified in Part 4 to electronically file the corporation income tax return identified in Part 1. The transmitter can also modify the information originally filed in response to any errors Canada Revenue Agency identifies. This authorization expires when the Minister of National Revenue accepts the electronic return as filed.

| Date (yyyy/mm/dd) | Signature of an authorized signing officer of the corporation | Telephone number |
|---|---|---|
| | | |

## Part 4 – Transmitter identification

The following transmitter has electronically filed the tax return of the corporation identified in Part 1.

| Name of person or firm | Electronic filer number |
|---|---|
| | |

## Privacy statement

Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the *Privacy Act*, individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source **http://www.cra-arc.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html**, personal information bank CRA PPU 047.



(Vous pouvez obtenir ce formulaire en français à **www.arc.gc.ca/formulaires** ou en composant le **1-800-959-7775**.)

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