Agence du revenu du Canada

Part XIII Tax Return – Tax on Income from Canada of Approved Non-resident Insurers

For use by a not Canada, when Tay Day	calculat	ting th														in	Do no	ot use this area
Mail one compl period immedia International a 2204 Walkley Ottawa ON K Attention: Cor	eted cop tely folk and Otta Road (1A 1A8	py of towing twa Ta	the er ax Ser	nd of	the year		aymer	nt of th	ne bala	ince d	of tax	c, withi	n the	six-mo	onth			
 For information the <i>Income Tax</i> IT-155, IT-303, 	Regula	ations,	, Inforn	natio	n Circula	ars 75-									ns IT-1	19,		
Corporation's name																	Bus	iness Number
Address																	F	Postal code
Mailing address																	F	Postal code
For what tax year are you filing this form?			Year		Month	Day			Yea	r	, N	/lonth	Day		•	Jurisdicti	on where compai	ny incorporated
Name of chief agent in C	from	Ш					to)										
_	ariada																	
Address of chief agent																Tele	phone number	Fax number
Name and address of pe	rson to c	ontact	for mor	e info	rmation													
A non-resident rents, royaltiesWhen an obliga	and sim	ilar pa	aymen	ts, ar	nd divide	ends in	cludino	g patr	onage	divide	ends							
between interest is																		XIII withholding tax, on 214(6).
Express all amo	ounts in	Cana	idian c	urren	cy. Use	the mi	ddle m	narket	rate o	n the	date	of pa	ymen	t as th	e rate	of excha	ange for the co	nversion.
Attach, to this re	eturn, pı	roof o	f any n	on-re	esident t	ax ded	lucted	that is	s being	clain	ned b	below.						
Unless otherwis	se state	d, all l	egislat	tive re	eference	es are t	to the I	Incom	е Тах	Act.								
⊢—Part XIII tax ı	navah	— ما																
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Total non-residen	t tax pay	yable	(from /	Amou	ınt A on	page 2	2)											
Deduct – Non-res	sident ta	ıx ded	lucted	at so	urce fro	m abov	e inco	me (s	submit	NR4	slips	or sim	nilar p	roof o	f dedu	ctions).	· · · · · <u> </u>	
Payment on filing							Balan	ce un	paid		Re	fund		Pa	art XIII	tax pay	able	
Make cheque of name, Busines													mittar	nce an	d indic	ate the	Do n	ot use this area
												_	_					

- The penalty for failing to file this return by the due date is whichever is more: \$100 or \$25 per day (not to exceed 100 days) for each day of default.
- The penalty for late remittances is determined on a graduated basis of the tax unpaid at the due date under subsection 227(9) or 20% of that amount where the failure was made knowingly or under circumstances amounting to gross negligence. Tax unpaid at the due date bears interest compounded daily at a prescribed rate.



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In the appropriate column, enter the amounts paid or credited to the insurer during the year that are subject to Part XIII tax, excluding those amounts that are included in computing income from business carried on by the insurer in Canada under Part I.

Tax rates may vary according to the requirements of the *Income Tax Act*, the Income Tax Application Rules, or any tax treaty with another country that applies. If using an actual rate that is lower than the Part XIII tax rate, indicate your basis for using it on a separate attachment.

Tax Calculation	Part XIII tax rate	Canadian investment income	Specify actual rate used %	Non-resident tax payable					
Interest that is not subject to withholding under paragraph 212(1)(b) *	Nil		Nil	Nil					
Interest that is not fully exempt interest as defined in subsection 212(3) and was paid or payable to the insurer with whom the payer is not dealing at arm's length.	25%								
Interest that is not fully exempt interest as defined in subsection 212(3) and was paid or payable to the insurer in respect of a debt or other obligation to pay an amount to a person with whom the payer is not dealing at arm's length.	25%								
Interest that is participating debt interest as defined in subsection 212(3).	25%								
Dividends from Canadian corporations	25%								
Rents from real property in Canada	25%								
Royalties and similar payments	25%								
Other income (specify)									
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Total non-resident tax payable (for calculation of Part XIII tax payable on page 1)									
* Please itemize such income and give the statutory basis for exemption on a separate schedule.									
Certification —									
I certify that the information given in this form, and in all documents attached, is correct and complete.									

Privacy Statement

Name of authorized officer of the corporation

Signature of authorized person

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.

Position or office

Date yyyy/mm/dd