

## Canadian Income Tax Reporting Requirement

Pursuant to paragraph 221(1)(d) of the Income Tax Act, payments made by federal Crown corporations (IDRC) under applicable service contracts (including contracts involving a mix of goods and services and services provided abroad) must be reported on a T1204 Government Service Contract Payment slip. To enable federal Crown corporations (IDRC) to comply with this requirement, the contractor/consultant is required to provide its Business Number (BN) or its Social Insurance Number (SIN).

<b>Are you a resident for Canadian tax purposes?</b> (Check one)	
<input type="checkbox"/> <b>yes (if yes, please complete this form)</b>	<input type="checkbox"/> <b>no (if no, please sign at the bottom)</b>
<b>Legal status of the Contractor/Consultant</b>	
Individual	<input type="checkbox"/> → SIN is required and, if applicable, BN and/or GST/HST number.
Corporation	<input type="checkbox"/> → BN is required; if there is no BN, then the GST/HST number is required; if there is no BN nor GST/HST, then T2 Corporation Tax Number must be provided.
Partnership	<input type="checkbox"/> → BN is required; if there is no BN, then the GST/HST number is required; if there is no BN nor GST/HST, then the legal name and SIN of the signing partner must be provided.
<b>Name and address associated with the BN and/or SIN</b>	
<b>Legal name:</b>	
<b>Address:</b>	Building, Suite (if applicable)
	Street No., Street Name/PO Box
	District, City, Prov/State <span style="float: right;">Country, Postal (ZIP) code</span>
<b>Social Insurance Number (SIN)</b>	_____ -- _____ -- _____
<b>Business Number (BN)</b>	_____ <b>RC</b> _____
<b>Goods and Services Tax (GST) / Harmonized Sales Tax (HST)</b>	_____ <b>RT</b> _____
<b>T2 Corporation Tax Number</b>	_____
<b>Certification by the Contractor/Consultant</b>	
<i>I certify that the information provided herein (including the legal name, address, and Canada Revenue Agency identifier) is correct and complete, and that it fully discloses the identification of this contractor/consultant.</i>	
<div style="text-align: right; margin-right: 50px;">           _____            Signature of contractor/consultant or an authorized officer of the Corporation         </div>	

*For IDRC's use*  
 EPIK supplier number: \_\_\_\_\_

**PROTECTED**