

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).

Are you a resident for Canadian tax purposes? (Check one)	
<input type="checkbox"/> yes (if yes, please complete this form)	<input type="checkbox"/> no (if no, please sign at the bottom)
Legal status of the Contractor/Consultant	
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.
Name and address associated with the BN and/or SIN	
Legal name:	
Address:	Building, Suite (if applicable)
	Street No., Street Name/PO Box
	District, City, Prov/State Country, Postal (ZIP) code
Social Insurance Number (SIN)	_____ -- _____ -- _____
Business Number (BN)	_____ RC _____
Goods and Services Tax (GST) / Harmonized Sales Tax (HST)	_____ RT _____
T2 Corporation Tax Number	_____
Certification by the Contractor/Consultant	
<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>	
_____ Signature of contractor/consultant or an authorized officer of the Corporation	

For IDRC's use
 EPIK supplier number: _____

PROTECTED