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)

- [ ] yes (if yes, please complete this form)
- [ ] no (if no, please sign at the bottom)

### Legal status of the Contractor/Consultant

<table>
<thead>
<tr>
<th>Individual</th>
<th>Corporation</th>
<th>Partnership</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ]</td>
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</tr>
<tr>
<td>SIN is required and, if applicable, BN and/or GST/HST number.</td>
<td>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.</td>
<td>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.</td>
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</tbody>
</table>

### Name and address associated with the BN and/or SIN

**Legal name:**

**Address:**

<table>
<thead>
<tr>
<th>Building, Suite (if applicable)</th>
<th>Street No., Street Name/PO Box</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>District, City, Prov/State</th>
<th>Country, Postal (ZIP) code</th>
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</thead>
</table>

### Social Insurance Number (SIN)

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### Business Number (BN)

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### Goods and Services Tax (GST) / Harmonized Sales Tax (HST)

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### T2 Corporation Tax Number

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### Certification by the Contractor/Consultant

[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.]

Signature of contractor/consultant or an authorized officer of the Corporation

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**For IDRC’s use**

**EPIK supplier number:**

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