

Permanent Establishment Information

1. List the Canadian Provinces where the goods or services were sold:	<hr/> <hr/>
2. Type of business activity:	Communications Business Professional Architectural/Engineering/Scientific/Technical Other: _____
3. Gross Canadian revenues derived by:	Sale of merchandise: \$ _____ Services provided in Canada: \$ _____ Financial activities: \$ _____ Other: \$ _____
4. Did you rent, lease, or own any physical facilities in Canada during the tax year?	<p>Yes</p> <p>No</p> <p>If yes, please indicate the nature (i.e. sales office, warehouse, administrative office, etc.) and address of any owned, leased, or rented physical facilities in Canada during the year that are used by the non-resident corporation in carrying on its business activities in Canada.</p> <p>Nature: _____</p> <p>Address: _____</p> <p>Nature: _____</p> <p>Address: _____</p> <p>Nature: _____</p> <p>Address: _____</p>

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<p>5. List the main customers to whom services were provided in Canada during the tax year (including non-residents).</p>	<p>Corporation's name: _____</p> <p>Date contract/project started: _____ (dd/mm/yyyy)</p> <p>Date contract/project completed: _____ (dd/mm/yyyy)</p> <p>Corporation's name: _____</p> <p>Date contract/project started: _____ (dd/mm/yyyy)</p> <p>Date contract/project completed: _____ (dd/mm/yyyy)</p> <p>Corporation's name: _____</p> <p>Date contract/project started: _____ (dd/mm/yyyy)</p> <p>Date contract/project completed: _____ (dd/mm/yyyy)</p> <p><i>*Note: For each customer, the contract/project start date and ending date are needed, if it is not apparent in the contract.</i></p>
<p>6. Please mark the following check boxes once you have provided:</p>	<p>Copies of the contract that you might have signed with the above customers.</p> <p>Copies of all T4A-NR slips that you received from your customers.</p>
<p>7. Indicate the services provided in Canada by your company employees during the tax year.</p>	<p>a) Salary, wages, and remuneration paid to <i>Canadian resident</i> employees: Number of employees: _____ Amount paid: \$ _____</p> <p>Salary, wages, and remuneration paid to <i>Canadian non-resident</i> employees: Number of employees: _____ Amount paid: \$ _____</p> <p>b) Employee employment period in Canada: Started: _____ Completed: _____ (dd/mm/yyyy) (dd/mm/yyyy)</p> <p>c) Number of calendar days, or part days, during the tax year, that any non-resident employee was physically present in Canada to provide services to, or for, the corporation. _____ day(s)</p>

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8. Indicate the services provided in Canada by subcontractors during the tax year.

a) Fees, charges, reimbursements of expenses, or other payments made to:

Canadian resident subcontractors

Number of employees: _____

Amount paid: \$ _____

Non-resident subcontractors

Number of employees: _____

Amount paid: \$ _____

b) Subcontractor employment period in Canada:

Started _____
(dd/mm/yyyy)

Completed _____
(dd/mm/yyyy)

c) Number of calendar days, or part days, during the tax year, that any non-resident subcontractor was physically present in Canada to provide services to, or for, the corporation. _____ day(s)