



## Information Return for Corporations Filing Electronically

- You have to complete this return for every initial and amended T2 Corporation Income Tax Return electronically filed to the Canada Revenue Agency (CRA) on your behalf.
- By completing Part 2 and signing Part 3, you acknowledge that, under the *Income Tax Act*, you have to keep all records used to prepare your corporation income tax return, and provide this information to us on request.
- Part 4 must be completed by either you or the electronic transmitter of your corporation income tax return.
- Give the signed original of this return to the transmitter and keep a copy in your own records for six years.
- **Do not submit** this form to the CRA unless we ask for it.
- We are responsible for ensuring the confidentiality of your electronically filed tax information only after we have accepted it.

<b>Part 1 – Identification</b>		
Name of corporation _____	Business Number _____	
Tax year ▶	From Y   M   D	To Y   M   D
Is this an amended return? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No		

<b>Part 2 – Declaration</b>	
Enter the following amounts, if applicable, from your corporation income tax return for the tax year noted above:	
Net income or (loss) for income tax purposes from Schedule 1, financial statements or GIFI (line 300) .....	_____
Part I tax payable (line 700) .....	_____
Part II surtax payable (line 708) .....	_____
Part III.1 tax payable (line 710) .....	_____
Part IV tax payable (line 712) .....	_____
Part IV.1 tax payable (line 716) .....	_____
Part VI tax payable (line 720) .....	_____
Part VI.1 tax payable (line 724) .....	_____
Part XIV tax payable (line 728) .....	_____
Net provincial and territorial tax payable (line 760) .....	_____
Provincial tax on large corporations (line 765) .....	_____

<b>Part 3 – Certification and authorization</b>		
I, _____,		
Last name	First name	Position, office, or rank
am an authorized signing officer of the corporation. I certify that I have examined the corporation T2 income tax return, including accompanying schedules and statements, and that the information given on the T2 return and this T183 Corp information return is, to the best of my knowledge, correct and complete. I also certify that the method of calculating income for this tax year is consistent with that of the previous tax year except as specifically disclosed in a statement attached to this return.		
I authorize the transmitter identified in Part 4 to electronically file the corporation income tax return identified in Part 1. The transmitter can also modify the information originally filed in response to any errors Canada Revenue Agency identifies. This authorization expires when the Minister of National Revenue accepts the electronic return as filed.		
Date (yyyy/mm/dd)	Signature of an authorized signing officer of the corporation	Telephone number

<b>Part 4 – Transmitter identification</b>	
The following transmitter has electronically filed the tax return of the corporation identified in Part 1.	
Name of person or firm _____	Electronic filer number _____