

**T2 Corporation Income Tax Return
(2022 and later tax years)**

This form serves as a federal, provincial, and territorial corporation income tax return, unless the corporation is located in Quebec or Alberta. If the corporation is located in one of these provinces, you have to file a separate provincial corporation return. A shorter version of the return, the T2500RT, is available for eligible corporations.

All legislative references on this return are to the federal Income Tax Act and Income Tax Regulations. This return may contain changes that had not yet become law at the time of publication.

Send one completed copy of this return, including schedules and the General Index of Financial Information (GIFI), to your tax centre. You have to file the return within six months after the end of the corporation's tax year.

For more information see canada.ca/taxes or Guide T4012, T2 Corporation – Income Tax Guide.

000 Do not use this area**Identification**

Business number (BN) 001 _____ R1C _____	
Corporation's name 002 _____	
Address of head office Has this address changed since the last time the CRA was notified? 010 Yes ☐ No ☐ If yes, complete lines 011 to 016. 011 _____ 012 _____ 013 City 014 Province, territory, or state 015 Country (other than Canada) 016 Postal or ZIP code 017 _____	
Mailing address (if different from head office address) Has this address changed since the last time the CRA was notified? 020 Yes ☐ No ☐ If yes, complete lines 021 to 026. 021 s/s _____ 022 _____ 023 _____ 024 City 025 Province, territory, or state 026 Country (other than Canada) 027 Postal or ZIP code 028 _____	
Location of books and records (if different from head office address) Has this address changed since the last time the CRA was notified? 030 Yes ☐ No ☐ If yes, complete lines 031 to 036. 031 _____ 032 _____ 033 City 034 Province, territory, or state 035 Country (other than Canada) 036 Postal or ZIP code 037 _____	
040 Type of corporation at the end of the tax year (tick one) ☐ 1 Canadian-controlled private corporation (CCPC) ☐ 2 Other private corporation ☐ 3 Public corporation ☐ 4 Corporation controlled by a public corporation ☐ 5 Other corporation (specify) _____ If the type of corporation changed during the tax year, provide the effective date of the change 043 Year Month Day	
To which tax year does this return apply? Tax year start 060 Year Month Day 061 Tax year-end Year Month Day	
Has there been an acquisition of control resulting in the application of subsection 249(4) since the tax year start on line 060? 063 Yes ☐ No ☐ If yes, provide the date control was acquired 064 Year Month Day	
Is the date on line 061 a deemed tax year-end according to subsection 249(3.1)? 066 Yes ☐ No ☐	
Is the corporation a professional corporation that is a member of a partnership? 067 Yes ☐ No ☐	
Is this the first year of filing after: Incorporation? 070 Yes ☐ No ☐ Amalgamation? 071 Yes ☐ No ☐ If yes, complete lines 030 to 036 and attach Schedule 24.	
Has there been a wind-up of a subsidiary under section 58 during the current tax year? 072 Yes ☐ No ☐ If yes, complete and attach Schedule 24.	
Is this the final tax year before amalgamation? 076 Yes ☐ No ☐	
Is this the final return up to dissolution? 078 Yes ☐ No ☐	
If an election was made under section 261, state the functional currency used 079 _____	
Is the corporation a resident of Canada? 080 Yes ☐ No ☐ If no, give the country of residence on line 081 and complete and attach Schedule 97. 081 _____	
Is the non-resident corporation claiming an exemption under an income tax treaty? 082 Yes ☐ No ☐ If yes, complete and attach Schedule 97.	
If the corporation is exempt from tax under section 149, tick one of the following boxes: 085 ☐ 1 Exempt under paragraph 149(1)(e) or (f) ☐ 2 Exempt under paragraph 149(1)(g) ☐ 4 Exempt under other paragraphs of section 149	
095 096 098	

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, Immigrant Entrepreneurship Mohamed Elmi, Wendy Cukier, Zohreh Hassannezhad Chavoushi, Guang Ying Mo, 2024-12-01 In a world characterized by increasing globalization and demographic shifts immigrant entrepreneurship has emerged as a vital driver of economic growth innovation and social cohesion Immigrant entrepreneurs bring social and cultural capital through their unique skills ideas and perspectives thereby driving economic and social development and a competitive edge This book provides an examination of the dimensions challenges and opportunities in immigrant entrepreneurship in Canada and abroad The chapters in this book provide valuable insights into the multifaceted nature of immigrant entrepreneurship and its contributions to economic development and social cohesion By examining the challenges opportunities and innovative strategies employed by immigrant entrepreneurs this book informs policy formulation program development and future research endeavours in the field of immigrant entrepreneurship Understanding and supporting immigrant entrepreneurship is essential for fostering inclusive economic growth and prosperity **Revenue Canada, Our Programs and Services** Canada. Revenue Canada, 1999 *Commercial Real Estate Investing in Canada* Pierre Boiron, Claude Boiron, 2009-01-26 Many investors include commercial real estate in their portfolio yet there are few comprehensive resources available to those looking for information on how to profit in commercial real estate Written by a father and son team with extensive experience in buying selling and developing commercial real estate *Commercial Real Estate Investing in Canada* is a must have guide for all real estate investors This one of a kind compendium will guide readers on such topics as The business of real estate Land use controls Taxation of property Types of income producing properties Renovations and repairs Property management Property appraisals Conducting due diligence Real estate contracts And much more *Commercial Real Estate Investing in Canada* is a tremendously valuable and indispensable tool to all Canadian real estate investors agents brokers property managers landlords loan officers builders and lawyers **Contemporary Business** David L. Kurtz, Michael H. Khan, Louis E. Boone, Brahm Canzer, Rosalie Harms, Peter M. Moreira, 2023-05-15 Enable students to evaluate and provide solutions to today's global business challenges and thrive in today's fast paced business environment Rooted in the basics of business *Contemporary Business* 4th Canadian Edition provides students a foundation upon which to build a greater understanding of current business practices and issues that affect their lives Written with attention toward global technology trends and Environmental Social and Governance ESG *Contemporary Business* 4th Canadian Edition encourages learners to grow and leverage intercultural aptitude real world problem solving and data analytics skills **Index to Revenue Canada Services** Canada. Revenue Canada Customs, Excise and Taxation, 1994 **Accounting Principles, Volume 2** Jerry J. Weygandt, Donald E. Kieso, Paul D. Kimmel, Barbara Trenholm, Valerie Warren, Lori Novak, 2019-04-01 Our top selling introductory accounting product *Accounting Principles* helps students succeed with its proven pedagogical framework technical currency and an unparalleled robust suite of study and practice resources It

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Index to Revenue Canada Services Canada. Customs, Excise and Taxation,1994 *Canadian International Taxation* Vern Krishna,2003 **Tax Memo** ,1991 **Canadian Financial Management** Eugene F. Brigham,Alfred L. Kahl,William F. Rentz,1987 **Byrd and Chen's Canadian Tax Principles, 2003 -2004** Ida Chen,Clarence E. Byrd,2003-08-25 This text is appropriate for one or two term courses covering personal and corporate taxation Written in an accessible style this text assumes that the student has no previous education in taxation Byrd Chen s *Canadian Tax Principles* can be used with or without other source materials this includes the Income Tax Act Information Circulars Interpretation Bulletins and other official materials The Income Tax Act is referenced in the text where appropriate for further independent study Students should be able to solve all of the end of chapter problems by relying solely on the text as a reference The text and problem materials are comprehensive of the syllabus requirements of the CGAs CAs and CMAs *T2 Corporation - Income Tax Guide 2015* ,2017 In this guide we give you basic information on how to complete the T2 Corporation Income Tax Return This return is used to calculate federal income tax and credits Corporations that have a permanent establishment in any province or territory other than Quebec or Alberta also use this return to report provincial and or territorial income taxes and credits

Corporations with a permanent establishment in Quebec or Alberta must file a separate provincial return Page 2
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