



# T2 CORPORATION INCOME TAX RETURN

## WHAT ARE T2 CORPORATION INCOME TAX RETURNS?

This is the document filed by your Accountant to CRA for an Incorporated business.

## WHY DO LENDERS REQUIRE THE T2?

They require the gross income and the net income of the business as well as the outline of the expenses claimed by your Accountant and proof that there are no outstanding income taxes owed to CRA by the business. For self-employed individuals, this document may allow us to “add back” certain expenses into your income to better qualify you for financing.

## HOW CAN I OBTAIN T2?

T2 general should be in your tax file but can also be received or completed through an accountant, tax company (i.e., H&R Block) or by the individual that submitted your taxes.

*Note: these documents are NOT on the CRA website and CAN NOT be obtained by logging in to CRA.*

## T2 Corporation Income Tax Return (2021 and later tax years)

**200**  
Code 2102  
**Protected B**  
when completed

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 T2SHORT, 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](http://canada.ca/taxes) or Guide T4012, T2 Corporation – Income Tax Guide.

**055 Do not use this area**

| Identification  |  |
|---|--|
| Business number (BN) <b>001</b> _____ R C _____   |  |
| <b>002</b> Corporation's name<br>_____<br>_____   | <b>To which tax year does this return apply?</b><br>Tax year start<br>Year Month Day <b>060</b> Tax year-end<br>Year Month Day <b>061</b>  |
| <b>010</b> Address of head office<br>Has this address changed since the last time we were notified? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, complete lines 011 to 016.  | <b>063</b> Has there been an acquisition of control resulting in the application of subsection 249(4) since the tax year start on line 060? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, provide the date control was acquired <b>065</b> Year Month Day  |
| <b>011</b> _____<br><b>012</b> _____<br>City <b>016</b> Province, territory, or state   | <b>066</b> Is the date on line 061 a deemed tax year-end according to subsection 249(3.1)? Yes <input type="checkbox"/> No <input type="checkbox"/>  |
| <b>015</b> _____<br>Country (other than Canada) <b>018</b> Postal or ZIP code   | <b>067</b> Is the corporation a professional corporation that is a member of a partnership? Yes <input type="checkbox"/> No <input type="checkbox"/><br><b>070</b> Is this the first year of filing after: Incorporation? Yes <input type="checkbox"/> No <input type="checkbox"/><br><b>071</b> Amalgamation? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, complete lines 030 to 038 and attach Schedule 24. |
| <b>020</b> Mailing address (if different from head office address)<br>Has this address changed since the last time we were notified? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, complete lines 021 to 028.   | <b>072</b> Has there been a wind-up of a subsidiary under section 88 during the current tax year? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, complete and attach Schedule 24.   |
| <b>021</b> c/o _____<br><b>022</b> _____<br><b>023</b> _____<br>City <b>026</b> Province, territory, or state   | <b>076</b> Is this the final tax year before amalgamation? Yes <input type="checkbox"/> No <input type="checkbox"/><br><b>078</b> Is this the final return up to dissolution? Yes <input type="checkbox"/> No <input type="checkbox"/><br><b>079</b> If an election was made under section 261, state the functional currency used _____   |
| <b>025</b> _____<br>Country (other than Canada) <b>028</b> Postal or ZIP code   | <b>080</b> Is the corporation a resident of Canada? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If no, give the country of residence on line 081 and complete and attach Schedule 97.  |
| <b>030</b> Location of books and records (if different from head office address)<br>Has this address changed since the last time we were notified? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, complete lines 031 to 038.   | <b>081</b> _____<br><b>082</b> Is the non-resident corporation claiming an exemption under an income tax treaty? Yes <input type="checkbox"/> No <input type="checkbox"/><br>If yes, complete and attach Schedule 91.  |
| <b>031</b> _____<br><b>032</b> _____<br>City <b>036</b> Province, territory, or state   | <b>085</b> If the corporation is exempt from tax under section 149, tick one of the following boxes:<br><input type="checkbox"/> 1 Exempt under paragraph 149(1)(e) or (l)<br><input type="checkbox"/> 2 Exempt under paragraph 149(1)(j)<br><input type="checkbox"/> 4 Exempt under other paragraphs of section 149   |
| <b>035</b> _____<br>Country (other than Canada) <b>038</b> Postal or ZIP code   | Do not use this area   |
| <b>040</b> Type of corporation at the end of the tax year (tick one)<br><input type="checkbox"/> 1 Canadian-controlled private corporation (CCPC)<br><input type="checkbox"/> 2 Other private corporation<br><input type="checkbox"/> 3 Public corporation<br><input type="checkbox"/> 4 Corporation controlled by a public corporation<br><input type="checkbox"/> 5 Other corporation (specify) _____<br>If the type of corporation changed during the tax year, provide the effective date of the change <b>043</b> Year Month Day | <b>095</b> _____ <b>096</b> _____ <b>098</b> _____   |