



IDRC · CRDI

International Development Research Centre
Centre de recherches pour le développement international

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)	
<input type="checkbox"/> yes (if yes, please complete this form)	<input type="checkbox"/> no (if no, please sign at the bottom)
Legal status of the Contractor/Consultant	
Individual	<input type="checkbox"/> → <i>SIN is required and, if applicable, BN and/or GST/HST number.</i>
Corporation	<input type="checkbox"/> → <i>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.</i>
Partnership	<input type="checkbox"/> → <i>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.</i>
Name and address associated with the BN and/or SIN	
Legal name:	
Address:	Building, Suite <i>(if applicable)</i>
	Street No., Street Name/PO Box
	District, City, Prov/State Country, Postal (ZIP) code
Social Insurance Number (SIN)	
	_ _ _ _ _ - - _ _ _ - - _ _ _ _ _
Business Number (BN)	
	_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ RC _ _ _ _ _
Goods and Services Tax (GST) / Harmonized Sales Tax (HST)	
	_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ RT _ _ _ _ _
T2 Corporation Tax Number	
	_ _ _ _ _ _ _ _ _ _ _ _ _ _ _
Certification by the Contractor/Consultant	
<i>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.</i>	
<hr style="width: 50%; margin: 0 auto;"/> Signature of contractor/consultant or an authorized officer of the Corporation	

For IDRC's use
EPIK supplier number: _____

PROTECTED

