

**Corporate Loan-Out Declaration**

Supporting applications for:

**CANADIAN FILM OR VIDEO PRODUCTION SERVICES TAX CREDIT, CANADIAN FILM OR VIDEO PRODUCTION TAX CREDIT, PROVINCIAL TAX CREDIT PROGRAMS**

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Production Company / Production Name

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**LOAN-OUT CORPORATION STATUS**

Loan-Out Corporation Name: \_\_\_\_\_

Email: \_\_\_\_\_

1. Is this a taxable Canadian corporation? Yes No

Services provided by (individual's name): \_\_\_\_\_

Driver's License #: \_\_\_\_\_

2. Do you (as the service provider) own **all** of the shares of the loan-out corporation? Yes No*Answer question 3 only if you answered "Yes" to question 2*

3. (a) Will you be personally rendering the services to this production? Yes No

(b) Will more than 50% of the annual revenue generated by the loan-out corporation be from the provision of **your services**? Yes No**SERVICE PROVIDER'S (INDIVIDUAL'S) RESIDENCY STATUS****RESIDENCY DECLARATION**1. I am and will be resident (183 days or more) in Canada for the purposes of the *Income Tax Act* (Canada): YES \_\_\_\_\_ NO \_\_\_\_\_  
If resident of Canada for less than 1 year, indicate date you became resident \_\_\_\_\_2. (a) If **YES** checked off above, please complete:  
I was (am) a resident of Canada and have filed (will file) a personal income tax return in the following province for the noted years (i.e. indicate the province in which you were (will be) resident at the end of the calendar year noted):

December 31, 2019 actual province of residence: \_\_\_\_\_

December 31, 2020 expected province of residence: \_\_\_\_\_

(b) If **NO** checked off above, please complete (if applicable):

I am not currently a resident of Canada, but have applied or plan to apply for permanent residency and expect to become resident in Canada as follows:

December 31, 2020 expected province of residence: \_\_\_\_\_

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I understand that the applicant Production Company will be relying on this Declaration for its application for Federal and Provincial labour tax credits, which may be subject to government audit and I hereby warrant that the above-noted information is true and correct.

I have attached **both my Corporate Notice of Assessment AND Schedule 50** from the last T2 (corporate tax return) filed as support for the information provided above. I understand and agree that further verification of residency may be required to support applications for the Federal and Provincial tax credit programs, and I agree to provide all further necessary verification of residency for this purpose.

\_\_\_\_\_  
Date\_\_\_\_\_  
Signature

*Any personal information collected by the Production will be kept confidential, will be stored securely and will not be disclosed to any third party, other than for the sole purpose of applying for the Federal and any Provincial tax credits.*