



Information Return Relating to Controlled and Not-Controlled Foreign Affiliates (2011 and later taxation years)

T1134 Summary Form

- Use this version of the return for taxation years that begin after 2010.
- This revised form T1134 is a combination of former forms T1134A and T1134B.
- Refer to the attached instructions before you complete the T1134 Summary and Supplements.
- A separate supplement must be filed for each foreign affiliate.
- Do not file a return for "dormant" or "inactive" foreign affiliates. Refer to the attached instructions for the definition of dormant or inactive foreign affiliates.
- References on this return to the foreign affiliate or the affiliate refer to the foreign affiliate for which the reporting entity is filing a supplement.
- If you are reporting on a partnership, references to year or taxation year should be read as fiscal period.
- If you need more space to report information, you can use attachments.
- If an election has been made to use functional currency (see attached instructions), state the alphabetic currency code of the functional currency.

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Do not use this area

If this is an amended return, tick this box. ☐

Part I – Identification

Section 1 – Reporting entity information

Tick a box to indicate who you are reporting for, and complete the areas that apply (please print)					
<input type="checkbox"/> Individual	First name	Last name	Initial	Social insurance number	
<input type="checkbox"/> Corporation	Corporation's name		Business number (BN)		
<input type="checkbox"/> Trust	Trust's name		Account number		
<input type="checkbox"/> Partnership	Partnership's name		Partnership's account number		
Do you have a business number for other reporting purposes (for example: GST/HST remittances, Payroll, etc.)? If so, please provide				Business number (BN)	
Reporting entity's address					
Number		Street			
City		Province or territory		Postal code	Country code
For what taxation year are you filing this form?					
From		Year	Month	Day	To
Does this period include 2 or more short taxation years? (see attached instructions) Yes <input type="checkbox"/> No <input type="checkbox"/>					
Number of supplements attached					

Section 2 – Certification

Person to contact for more information (please print)		
First name	Last name	Telephone number
I, _____, certify that the information given on these T1134 Summary and Supplements are, to the best of my knowledge, correct and complete. (Print name)		
Date	Authorized signing officer's, or representative's signature	Position, title, officer's rank

This information is required only if you are reporting on one or more "Controlled" Foreign Affiliate(s) as defined in subsection 95(1) of the Act (see attached instructions). You only have to produce the information required under this section once for a group of persons that are related to each other. If a person/partnership other than the reporting entity is filing the organizational structure, identify that person/partnership who is filing for the related group:

If the following table has insufficient space, attach a separate page with a continuation of the information.

A. List the name and country code of the country of residence of each corporation (other than another foreign affiliate of the reporting entity) that is not dealing at arm's length with the reporting entity and that has an equity percentage (as defined in subsection 95(4) of the Act) in any foreign affiliate of the reporting entity. Where the reporting entity is a partnership list the name and country code of the country of residence of each corporation that is not dealing at arm's length with the members of the partnership, and that has an equity percentage in any foreign affiliate of the reporting entity. Include the corporation's equity percentage and direct equity percentage, if any, in the foreign affiliate. (see attached instructions)

B. List the name and country code of the country of residence of each foreign affiliate of the reporting entity that has an equity percentage in any other foreign affiliate of the reporting entity. Include the foreign affiliate's equity percentage and direct equity percentage, if any, in the other foreign affiliate.

C. If the reporting entity is a partnership, list the name, address and country code of the country of residence of each member of the partnership.

D. List the name, address and country code of the business location of each partnership of which a foreign affiliate is a member.

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