



Ontario

Ministry of Finance  
Ministry of Revenue  
Corporations Tax  
33 King Street West  
PO Box 620  
Oshawa ON L1H 8E9

2007

# CT23 Corporations Tax and Annual Return

For taxation years commencing after December 31, 2004

Corporations Tax Act - Ministry of Finance (MOF)  
Corporations Information Act - Ministry of Government Services (MGS)

This form is a combination of the Ministry of Revenue (MOR) **CT23 Corporations Tax Return** and the Ministry of Government Services (MGS) **Annual Return**. Page 1 is a common page required for both Returns. For tax purposes, depending on which criteria the corporation satisfies, it must complete either the **Exempt from Filing (EFF)** declaration on page 2 or file the **CT23 Return** on pages 3-17. Corporations that **do not** meet the EFF criteria but **do** meet the Short-Form criteria, may request and file the **CT23 Short-Form Return** (see page 2).

The **Annual Return** (common page 1 and MGS Schedule A on pages 18 and 19, and Schedule K on page 20) contains non-tax information collected under the authority of the *Corporations Information Act* for the purpose of maintaining a public database of corporate information. This return must be completed by Ontario share-capital corporations or Foreign-Business share-capital corporations that have an extra-provincial licence to operate in Ontario.

MGS Annual Return Required? (Not required if already filed or Annual Return exempt. Refer to Guide) ☐ Yes ☐ No **Page 1 of 20**

Corporation's Legal Name (including punctuation)			Ministry Use		
Mailing Address			Ontario Corporations Tax Account No. (MOF)		
Has the mailing address changed since last filed CT23 Return? <input type="checkbox"/> Yes			This Return covers the Taxation Year		
Date of Change			Start		
Registered/Head Office Address			End		
Location of Books and Records			Date of Incorporation or Amalgamation		
Name of person to contact regarding this CT23 Return			Ontario Corporation No. (MGS)		
Telephone No.			Canada Revenue Agency Business No.		
Fax No.			If applicable, enter		
Address of Principal Office in Ontario (Extra-Provincial Corporations only) (MGS)			RC		
Former Corporation Name (Extra-Provincial Corporations only) <input type="checkbox"/> Not Applicable (MGS)			Jurisdiction Incorporated		
Information on Directors/Officers/Administrators must be completed on MGS Schedule A or K as appropriate. If additional space is required for Schedule A, only this schedule may be photocopied. State number submitted (MGS). <input type="checkbox"/> No Change			If not incorporated in Ontario, indicate the date Ontario business activity commenced and ceased:		
No. of Schedule(s)			Commenced		
			Ceased		
			<input type="checkbox"/> Not Applicable		
If there is <b>no change</b> to the Directors'/Officers'/Administrators' information previously submitted to MGS, please check <input checked="" type="checkbox"/> this box. Schedule(s) A and K are not required (MGS). <input type="checkbox"/> No Change			Preferred Language / Langue de préférence		
			<input type="checkbox"/> English <input type="checkbox"/> French		
			Ministry Use		

## Certification (MGS)

I certify that all information set out in the **Annual Return** is true, correct and complete.

Name of Authorized Person (Print clearly or type in full)

Title ☐ Director ☐ Officer ☐ Other individuals having knowledge of the Corporation's business activities

**Note:** Sections 13 and 14 of the *Corporations Information Act* provide penalties for making false or misleading statements or omissions.