



**Corp Nil
Filing \$300**

A Department of  Gondaliya CPA

FREE CHECKLIST

T2 E-Filing Checklist

Mandatory T2 e-filing for tax years starting after 2023

Before you start

- ☐ Business number and corporation name
- ☐ Fiscal year-end and incorporation date
- ☐ List of every tax year still to be filed
- ☐ Copies of prior returns and CRA notices

Map each year

- ☐ Note the start date of each tax year
- ☐ Years starting after 2023: file electronically
- ☐ Earlier years: follow the rule for that year
- ☐ Batches split by year, not by filing date

Exemption screen

- ☐ Insurance corporation?
- ☐ Non-resident corporation?
- ☐ Reports in a functional currency?
- ☐ Exempt from tax under section 149?
- ☐ None apply: the return is filed electronically

Sign and transmit

- ☐ Form T183CORP signed by an authorized signing officer
- ☐ Return transmitted by EFILE or Corporation Internet Filing
- ☐ No paper return for a covered year

After filing

- ☐ Save the CRA confirmation number
- ☐ Keep it with the signed Form T183CORP
- ☐ Keep records for at least six years

Educational information only, not tax or legal advice. Whether a corporation falls within a listed category depends on its facts. CorpNilFiling is a department of Gondaliya CPA Professional Corporation.