

Income Tax Return for Electing Under Section 216

11

Identification

Print your name and address below.

First name and initial _____
 Last name _____
 Mailing address: Apt No – Street No Street name _____
 PO Box _____ RR _____
 City _____ Prov./Terr. _____ Postal code _____
 Country _____

Information about you

Enter your social insurance number (SIN), temporary tax number (TTN), or individual tax number (ITN):

 Enter your date of birth: _____
 Year Month Day
 Your language of correspondence: English Français
 Votre langue de correspondance :

Email address

I understand that by providing an email address, I am **registering** for online mail. I **have read** and I **accept the terms and conditions** on page 7 of the Income Tax Guide for Electing Under Section 216.
 Enter an email address: _____

Is this return for a deceased person?

If this **return** is for a **deceased person**, enter the date of death: _____
 Year Month Day
Do not use this area.

Income

Rental income and timber royalties	Gross	160	Net	126
			Total income	150

Deductions

RRSP/pooled registered pension plan (PRPP) deduction (attach receipts)	208	
Support payments made	Total 230	Allowable deduction 220 +
Other deductions (see line 232 in the guide) Specify:	232 +	
Add lines 208, 220, and 232.	233 =	▶ -
Line 150 minus line 233 (if negative, enter "0")	This is your taxable income. 260 =	

Federal tax

Part 1 – Federal tax on taxable income

Complete the appropriate column depending on the amount on line 1.	Line 1 is \$45,282 or less	Line 1 is more than \$45,282 but not more than \$90,563	Line 1 is more than \$90,563 but not more than \$140,388	Line 1 is more than \$140,388 but not more than \$200,000	Line 1 is more than \$200,000
Enter the amount from line 1.	- 0 00	- 45,282 00	- 90,563 00	- 140,388 00	- 200,000 00
Line 2 minus line 3 (cannot be negative)	=	=	=	=	=
Multiply line 4 by line 5.	x 15%	x 20.5%	x 26%	x 29%	x 33%
Add lines 6 and 7.	+ 0 00	+ 6,792 00	+ 16,075 00	+ 29,029 00	+ 46,317 00
Enter this amount on line 9.	=	=	=	=	=

continued on the next page

Do not use this area. 171 _____ 172 _____ 5524 _____

Part 2 – Federal tax

Enter the amount from line 8.

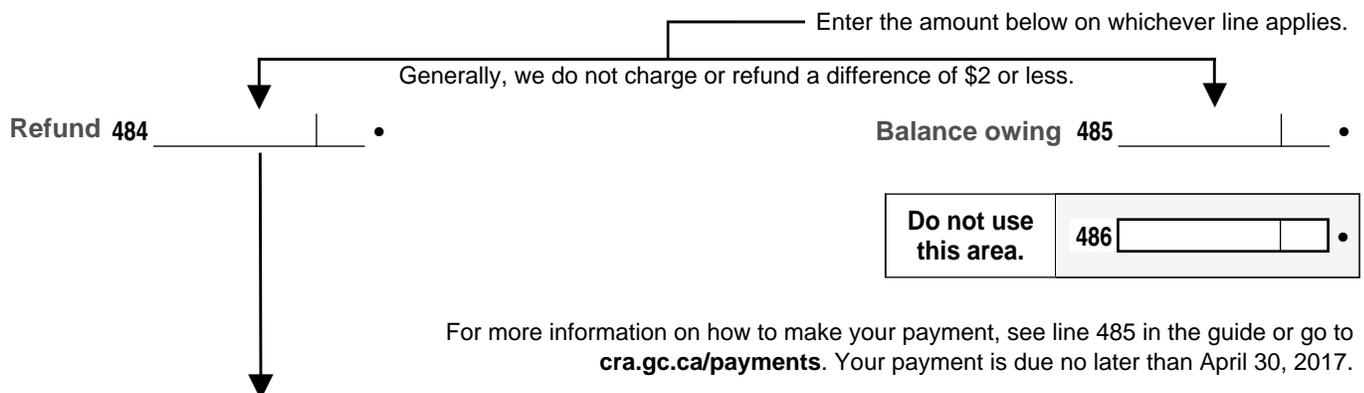
Minimum tax carryover (see line 427 in the guide)	427	–			9
Line 9 minus line 10		=			11

Surtax for non-residents of Canada: enter the amount from line 11.		× 48 % =	+		12
Add lines 11 and 12.			=		13

Federal tax

Refund or balance owing

Enter the amount from line 13.			This is your total payable.	435		•
Total non-resident tax withheld (from your NR4 slips; see line 437 in the guide)	437					•
Total tax remitted for the recapture of capital cost allowance (from Form T2064 or Form T2068)	476	+				•
Add lines 437 and 476.	482	=				•
Line 435 minus line 482			This is your refund or balance owing.			•

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.

Direct deposit – Enrol or update (see line 484 in the guide)

You do not have to complete this area every year. Do not complete it this year if your direct deposit information has not changed. To **enrol** for direct deposit to a financial institution **in Canada** or to **update** account information, complete lines 460, 461, and 462 below. By providing my banking information I **authorize** the Receiver General to deposit in the bank account number shown below **any amounts payable** to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my previous direct deposit authorizations.

Branch number 460 _____ (5 digits)	Institution number 461 _____ (3 digits)	Account number 462 _____ (maximum 12 digits)
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I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income from rents and timber royalties on which I am electing under section 216 of the *Income Tax Act*.

Sign here _____
It is a serious offence to make a false return.
Telephone _____ Date _____

490 If a fee was charged for preparing this return, complete the following:

Name of preparer: _____
Telephone: _____

Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Within the limitations set out in the *Privacy Act*, Canadian citizens, permanent residents and any individuals present in Canada have the right to access their personal information and request corrections where there are errors or omissions.

Refer to Info Source at cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, Personal Information Bank CRA PPU 094.