

# Income Tax Return for Electing Under Section 216

2018

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

By providing an email address, you are **registering** to receive email notifications from the CRA and **agree** to the **Terms of use** 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
		<b>Total income</b>		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 <b>taxable income.</b> 260 =	

## Federal tax

### Part 1 – Federal tax on taxable income

Complete the appropriate column depending on the amount on line 1.	Line 1 is \$46,605 or less	Line 1 is more than \$46,605 but not more than \$93,208	Line 1 is more than \$93,208 but not more than \$144,489	Line 1 is more than \$144,489 but not more than \$205,842	Line 1 is more than \$205,842
Enter the amount from line 1.	- 0 00	- 46,605 00	- 93,208 00	- 144,489 00	- 205,842 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	+ 6,991 00	+ 16,544 00	+ 29,877 00	+ 47,670 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

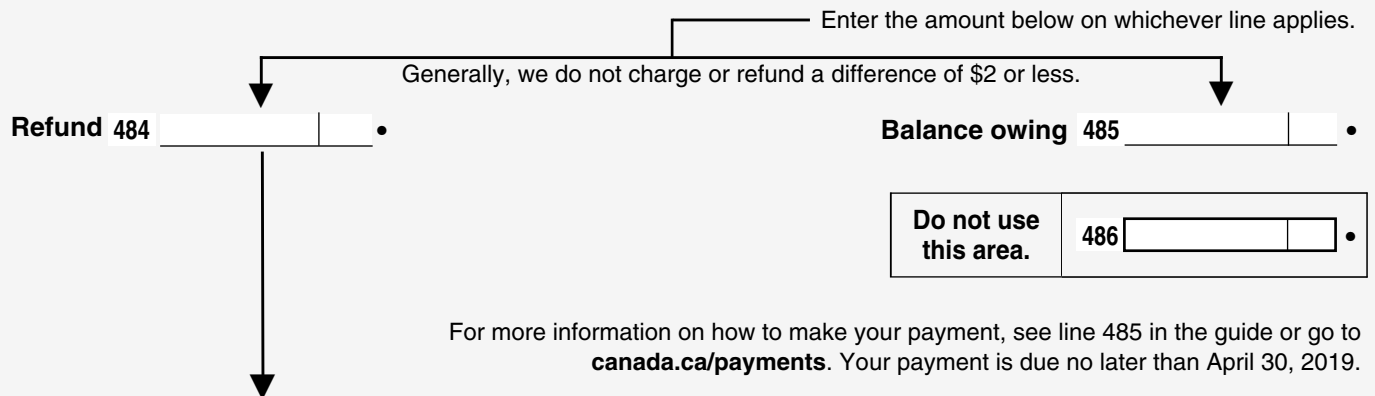
Surtax for non-residents of Canada: enter the amount from line 11.  × 48% =  +  12

Add lines 11 and 12. **Federal tax** =  13

## Refund or balance owing

Enter the amount from line 13.			This is your <b>total payable.</b>	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 <b>refund</b> or <b>balance owing.</b>			•

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)

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 (including the SIN as a personal identifier) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities. This includes administering benefits, audit, compliance, and collection activities. It may be shared or verified with other federal, provincial, territorial or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the Privacy Act, individuals have the right to access their personal information, request correction, or file a complaint to the Privacy Commissioner of Canada regarding the handling of the individual's personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at [canada.ca/cra-info-source](http://canada.ca/cra-info-source).