



**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): \_\_\_\_\_  
 Year \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_  
 Enter your date of birth: \_\_\_\_\_  
 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 12599	Net 12600	
		<b>Total income 15000</b>	

**Deductions**

RRSP/pooled registered pension plan (PRPP) deduction (attach receipts)	20800		
Support payments made	Total 21999	Allowable deduction 22000	+
Other deductions (see line 23200 in the guide) Specify:	23200		+
Add lines 20800, 22000, and 23200.	23300		=
Line 15000 minus line 23300 (if negative, enter "0")		This is your <b>taxable income.</b>	26000 =

**Federal tax**

**Part 1 – Federal tax on taxable income**

Complete the appropriate column depending on the amount on line 1.	Line 1 is \$47,630 or less	Line 1 is more than \$47,630 but not more than \$95,259	Line 1 is more than \$95,259 but not more than \$147,667	Line 1 is more than \$147,667 but not more than \$210,371	Line 1 is more than \$210,371
Enter the amount from line 1.					2
	=	=	=	=	3
Line 2 minus line 3 (cannot be negative)					4
	x	x	x	x	5
Multiply line 4 by line 5.					6
	+	+	+	+	7
Add lines 6 and 7.					8
Enter this amount on line 9.					

Continue on the next page.

**Do not use this area.** 17100 \_\_\_\_\_ 17200 \_\_\_\_\_ 55240 \_\_\_\_\_

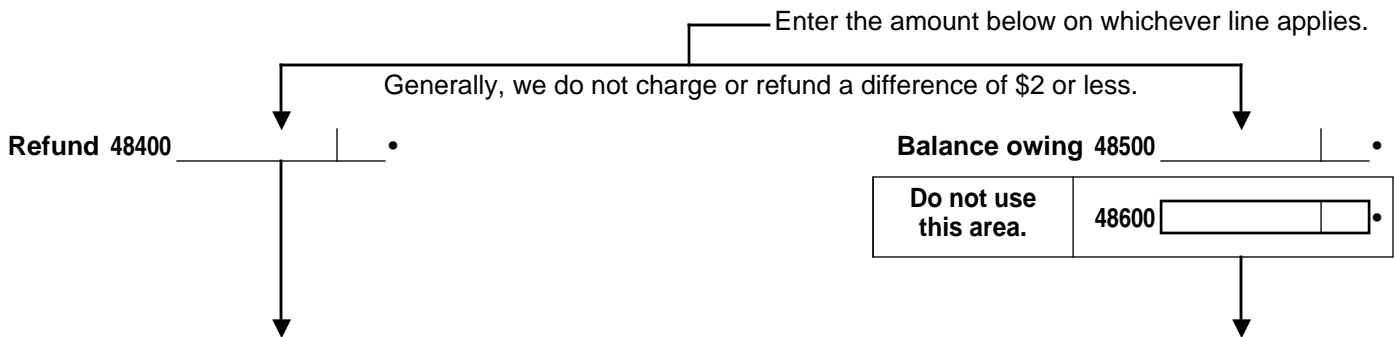
**Part 2 – Federal tax**

Enter the amount from line 8.					9
Minimum tax carryover (see line 40427 in the guide)	40427	–			• 10
Line 9 minus line 10		=			11
Surtax for non-residents of Canada: Enter the amount from line 11.		x 48% =	+		12
Add lines 11 and 12.			=		13
				<b>Federal tax</b>	

**Refund or balance owing**

Enter the amount from line 13.			This is your <b>total payable.</b>	43500		•
Total non-resident tax withheld (from your NR4 slips; see line 43700 in the guide)	43700					•
Total tax remitted for the recapture of capital cost allowance (from Form T2064 or Form T2068)	47600	+				•
Add lines 43700 and 47600.	48200	=				▶
Line 43500 minus line 48200			This is your <b>refund or balance owing.</b>			=

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



For more information on how to receive your refund by direct deposit, see line 48400 in the guide or go to [canada.ca/cra-direct-deposit](http://canada.ca/cra-direct-deposit).

For more information on how to make your payment, see line 48500 in the guide or go to [canada.ca/payments](http://canada.ca/payments).

Your payment is due no later than **April 30, 2020**.

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 \_\_\_\_\_

49000

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

Name of preparer: \_\_\_\_\_

Telephone: \_\_\_\_\_

Personal information (including the SIN) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to 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).