

Canada Revenue
AgencyAgence du revenu
du Canada

2019

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

Total income 15000

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 **taxable income**. 26000

1

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 lessLine 1 is more
than \$47,630
but not more
than \$95,259Line 1 is more
than \$95,259
but not more
than \$147,667Line 1 is more
than \$147,667
but not more
than \$210,371Line 1 is more
than \$210,371

Enter the amount from line 1.

–	0	00	–	47,630	00	–	95,259	00	–	147,667	00	–	210,371	00	2
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Line 2 minus line 3 (cannot be negative)

=			=			=			=			=			3
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Multiply line 4 by line 5.

x	15%		x	20.5%		x	26%		x	29%		x	33%		4
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Add lines 6 and 7.

=			=			=			=			=			5
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Enter this amount on line 9.

+	0	00	+	7,145	00	+	16,908	00	+	30,535	00	+	48,719	00	6
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=			=			=			=			=			7
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=			=			=			=			=			8
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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.		× 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 .	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 refund or balance owing .	=	

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

Enter the amount below on whichever line applies.	
Generally, we do not charge or refund a difference of \$2 or less.	
Refund 48400	Balance owing 48500
	Do not use this area.
	48600

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**.

For more information on how to make your payment, see line 48500 in the guide or go to **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**.