



Notice of the Actual Amount of the Refund of Tax
(*Tax Rebate Discounting Act* (paragraph 5(b)))

Complete this form using the instructions in the T4163, *Guide for Discounters*.

To	1. Client's name (as shown in box 6 of Form RC71)	2. Social insurance number	3. Discounter code for this location
	4. Client's current address		5. Tax year

From	6. Discounter's name (as shown in Part C of Form RC76)
	7. Discounting business' permanent mailing address

A	The actual amount of the refund from the receiver general is:	\$	
B	The amount of the estimated refund was:	\$	
If the actual amount of the refund in box A is more than the estimated refund in box B:			
C	The difference between the amount in box A and the amount in box B is:	\$	
D	The amount of refund interest kept by the discounter is:	\$	
E	The difference between the amount in box C and the amount in box D is (payable to you if \$10 or more):	\$	

8. Discounter's signature		9. Discounter's name (print)	
10. Date		11. Location	
Year	Month	Day	

Privacy Act, personal information bank numbers CRA PPU 005 and CRA PPU 175

Attach copy 1 of this form with any excess you return to the Canada Revenue Agency (CRA).

Distribution of copies: Copy 1 – CRA Copy 2 – Client Copy 3 – Discounter

Notice to client

This notice uses plain language to explain the law concerning your discounting transaction. For the exact wording, consult the *Tax Rebate Discounting Act*.

If the actual amount of the refund is more than the estimated amount by \$10 or more, the discounter must make every reasonable effort to pay you the full amount of the excess as soon as the refund is received. However, the discounter is allowed to keep the refund interest.

If the discounter does not pay the excess within 30 days, the discounter must immediately send it, together with the first copy of this form, to the Canada Revenue Agency (CRA). The CRA will hold this excess in your account to pay any future tax you may owe, or will pay it to you at your request, or the next time you apply for a refund.

Notice to discounter

If the actual amount of the refund is more than the estimated amount by \$10 or more, you must make every reasonable effort to pay the client the full amount of the excess, not including refund interest, as soon as the refund is received. If you do **not** pay this amount within 30 days, you must send it at once to the CRA. Make your cheque payable to the receiver general. Include the first copy of this form and write the client's name on the back of the cheque.