

Non-residents income tax. Non-residents who are not permanently established.
Form 210.

Optional: Import file data

Delete or clear fields

Optional: Save file

Person performing the self-assessment

NIF * [?] NIE Number

X

If you are filing as a taxpayer and you do not have an NIF tax code, click Taxpayer[S] and click here to get your identification code

Surname(s) and first name or company name: *

SMITH JOHN Name

In your capacity as * :

S Taxpayer

R Taxpayer's representative

Jointly responsible

P Payer

D Trustee

G

Manager

Accrual

Grouping



Period * [?]

0A - Annual

Accrual year * [?]

2017

Accrual date [?]

31122017



(DDMMYY)

Income obtained

[02] Income type * 02 INCOME FROM URBAN PROPERTY

[03] Currency keys 954 Euro

Taxpayer

NIF NIE Number

X

F/J [?] *

F

Surname(s) and first name or company name:

SMITH JOHN

NAME

PASSPORT Number

NIF in the country of residence

Date of birth



(DDMMYY)

Place of birth: City

Country Code

GB UNITED KINGDOM

[01] Tax residence: Country Code *

GB UNITED KINGDOM

Address in country of residence

HOME ADDRESS

Residence

Additional residence information

Town/City

E-mail

Post Code (ZIP)

Province/Region/State

Country Code

GB UNITED KINGDOM

Land line tel.

Mobile tel.

Fax no.

Taxpayer's representative or, where applicable, residence in Spanish territory for the purpose of notifications

NIF F/J F Surname(s) and first name or company name: Representative: Legal Voluntary

Type of street Street name Type of number No. House Qual. no.

Block

Doorway Stairway Floor Door

Additional data on residence Town/City (if different from the Municipality)

Post Code Province Municipality name

Municipality code Land line tel. Mobile tel. Fax no.

Location of the property (only for income types 01, 02 and 28)

SPANISH ADDRESS

Type of street Street name Type of number No. House Qual. no.

Block Doorway Stairway Floor Door

Additional data on residence Town/City (if different from the Municipality)

Post Code * Province * Municipality name *

Código INE del Municipio Property Register

Reference

Determination of the taxable base amount

210 I Income from immovable property

Taxable base , Your valor catastral multiplied by 1,1%

Settlement

Exemptions:

Law IRNR, except dividends (annual limit of 1,500 Euros) Agreement [20]

[19]

Tax rate Law IRNR (%)

Full amount due

Deduction for donations

Amount due Law IRNR [22]-[23]

Only countries with agreement

Agreement percentage (%)

Agreement Limit

Reduction due to Agreement [24]-[26]

Reduced amount due [24]-[27]

Withholdings/payments on account

Previous Deposit/Refund. Only in the case of supplementary self-assessment.

Result of the self-assessment [28]-[29]±[30] *

Boxes 22, 24, 28 and 31 should show the same amount

[21] 19.00,

[22] 19.00% of Box (04) Above

[23] 0,

[24] Amount as Box 22

[25] LEAVE BLANK

[26] LEAVE BLANK,

[27] LEAVE BLANK,

[28] Amount as Box 22

[29] 0,

[30] 0,

[31] Amount as Box 22

Supplementary self-assessment

Receipt number from previous self-assessment:

Choose the type of tax return

Positive Result

To deposit Deposit through a financial organisation based abroad

Zero tax payable

Zero tax payable

Negative result.

Request for refund. **in Spain**

Refund by transfer through the financial organisation based **abroad**

Waiving the refund, in favour of the Public Treasury

Waiving the refund, in favour of the Public Treasury

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