

Canada Revenue
AgencyAgence du revenu
du Canada**T1 GENERAL 2017****Income Tax and Benefit Return****Step 1 – Identification and other information**ON **7****Identification**

Print your name and address below.

First name and initial

Eugene

Last name

Twien

Mailing address: Apt No. – Street No. Street name

37-2585 Jane Street

PO Box

RR

City

Toronto

Prov./Terr.

O N

Postal code

M 3 L 1 R 8**Email address**

I understand that by providing an email address, I am **registering** for online mail.
I **have read** and I **accept the terms and conditions** on page 17 of the guide.

Enter an email address: _____

Information about your residenceEnter your province or territory of residence on **December 31, 2017**:**Ontario**Enter the province or territory where you **currently** reside if it is not the same as your mailing address above: _____

If you were self-employed in 2017, enter the province or territory of self-employment: _____

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in **2017**, enter the date of:entry Month Day
Month Day

or

departure Month Day
Month Day**Information about you**

Enter your social insurance number (SIN):

5 2 6 3 4 1 1 9 3

Year Month Day

Enter your date of birth:

1 9 9 6 1 2 0 3

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒☐**Is this return for a deceased person?**If this **return** is for a **deceased person**, enter the date of death:

Year Month Day

Marital status

Tick the box that applies to your marital status on December 31, 2017:

- 1 ☐ Married 2 ☐ Living common-law 3 ☐ Widowed
4 ☐ Divorced 5 ☐ Separated 6 ☒ Single

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter his or her SIN:

Enter his or her first name: _____

Enter his or her net income for 2017 to claim certain credits:

Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:

Enter the amount of UCCB repayment from line 213 of his or her return:

Tick this box if he or she was self-employed in 2017:

1 ☐**Do not use this area****Elections Canada** (For more information, see page 19 in the guide.)A) Do you have Canadian citizenship?..... Yes ☒ 1 No ☐ 2

If yes, go to question B. If no, skip question B.

B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors?..... Yes ☒ 1 No ☐ 2

Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the *Canada Elections Act*, which include sharing the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates at election time.

Do not use this area**172****171**

Step 1 – Identification and other information (continued)**Please answer the following question:**

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2017, was more than CAN\$100,000?

See "Specified foreign property" in the guide for more information. **266** Yes ☐ 1 No ☒ 2

If **yes**, complete Form T1135 and attach it to your return.

If you had dealings with a non-resident trust or corporation in 2017, see "Other foreign property" in the guide.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada.

When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Employment income (box 14 of all T4 slips)	101	19,594	07
Commissions included on line 101 (box 42 of all T4 slips)	102		
Wage loss replacement contributions (see line 101 in the guide)	103		
Other employment income	104 +		
Old age security pension (box 18 of the T4A(OAS) slip)	113 +		
CPP or QPP benefits (box 20 of the T4A(P) slip)	114 +		
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	152		
Other pensions and superannuation	115 +		
Elected split-pension amount (attach Form T1032)	116 +		
Universal child care benefit (UCCB)	117 +		
UCCB amount designated to a dependant	185		
Employment insurance and other benefits (box 14 of the T4E slip)	119 +		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)	120 +		
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (attach Schedule 4)	121 +		
Net partnership income: limited or non-active partners only	122 +		
Registered disability savings plan income	125 +		
Rental income Gross 160	Net 126 +		
Taxable capital gains (attach Schedule 3)	127 +		
Support payments received Total 156	Taxable amount 128 +		
RRSP income (from all T4RSP slips)	129 +		
Other income	130 +		
Self-employment income			
Business income Gross 162	Net 135 +		
Professional income Gross 164	Net 137 +		
Commission income Gross 166	Net 139 +		
Farming income Gross 168	Net 141 +		
Fishing income Gross 170	Net 143 +		
Workers' compensation benefits (box 10 of the T5007 slip)	144		
Social assistance payments	145 +		
Net federal supplements (box 21 of the T4A(OAS) slip)	146 +		
Add lines 144, 145, and 146 (see line 250 in the guide).	=	147 +	
Add lines 101, 104 to 143, and 147.	This is your total income. 150 =	19,594	07

Attach only the documents (schedules, information slips, forms, or receipts) **requested in the guide** to support any claim or deduction. Keep all other supporting documents.

Step 3 – Net income

Enter your **total income** from line 150.

150 **19,594** 07

Pension adjustment

(box 52 of all T4 slips and box 034 of all T4A slips)

206

Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)

207

RRSP and pooled registered pension plan (PRPP) deduction
(see Schedule 7 and **attach** receipts)

208 +

PRPP **employer** contributions

(amount from your PRPP contribution receipts)

205

Deduction for elected split-pension amount (**attach** Form T1032)

210 +

Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)

212 +

144 00

Universal child care benefit repayment (box 12 of all RC62 slips)

213 +

Child care expenses (**attach** Form T778)

214 +

Disability supports deduction

215 +

Business investment loss

Gross 228

Allowable deduction

217 +

Moving expenses

219 +

Support payments made

Total 230

Allowable deduction

220 +

Carrying charges and interest expenses (**attach** Schedule 4)

221 +

Deduction for CPP or QPP contributions on self-employment and other earnings
(**attach** Schedule 8 or Form RC381, whichever applies)

222 +

Exploration and development expenses (**attach** Form T1229)

224 +

Other employment expenses

229 +

Clergy residence deduction

231 +

Other deductions

232 +

Add lines 207, 208, 210 to 224, 229, 231, and 232.

233 =

144 00

► – **144** 00

Line 150 minus line 233 (if negative, enter "0")

This is your **net income before adjustments**.

234 = **19,450** 07

Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide)
Use the federal worksheet to calculate your repayment.

235 –

Line 234 minus line 235 (if negative, enter "0")

If you have a spouse or common-law partner, see line 236 in the guide.

This is your **net income**.

236 = **19,450** 07

Step 4 – Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)

244

Employee home relocation loan deduction (box 37 of all T4 slips)

248 +

Security options deductions

249 +

Other payments deduction

(if you reported income on line 147, see line 250 in the guide)

250 +

Limited partnership losses of other years

251 +

Non-capital losses of other years

252 +

Net capital losses of other years

253 +

Capital gains deduction

254 +

Northern residents deductions (**attach** Form T2222)

255 +

Additional deductions

256 +

Add lines 244 to 256.

257 =

► –

Line 236 minus line 257 (if negative, enter "0")

This is your **taxable income**.

260 = **19,450** 07

Step 5 – Federal tax and provincial or territorial tax

Use Schedule 1 to calculate your federal tax and Form 428 to calculate your provincial or territorial tax.

Step 6 – Refund or balance owing

Protected B when completed 4

Net federal tax: enter the amount from line 62 of Schedule 1 (attach Schedule 1, even if the result is "0")		420		
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)		421	+	
Employment insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)		430	+	
Social benefits repayment (amount from line 235)		422	+	
Provincial or territorial tax (attach Form 428, even if the result is "0")		428	+	90 86
Add lines 420, 421, 430, 422, and 428.		This is your total payable .		435 = 90 86
Total income tax deducted	437	1,302	15	•
Refundable Quebec abatement	440	+		•
CPP overpayment (enter your excess contributions)	448	+		•
Employment insurance overpayment (enter your excess contributions)	450	+		•
Refundable medical expense supplement (use the federal worksheet)	452	+		•
Working income tax benefit (WITB) (attach Schedule 6)	453	+		•
Refund of investment tax credit (attach Form T2038(IND))	454	+		•
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	456	+		•
Employee and partner GST/HST rebate (attach Form GST370)	457	+		•
Eligible educator school supply tax credit	Supplies expenses 468	×	15% =	469 + •
Tax paid by instalments	476	+		•
Provincial or territorial credits (attach Form 479 if it applies)	479	+		•
Add lines 437 to 479.	These are your total credits .		482 =	1,302 15 ▶
Line 435 minus line 482	This is your refund or balance owing .			= 1,302 15 (1,211 29)

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 484 1,211 29 • Balance owing 485 _____

For more information on how to make your payment, see line 485 in the guide or go to canada.ca/payments. Your payment is due no later than April 30, 2018.

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 update your banking information, or to request that all of your CRA payments you may be receiving or owed be deposited into the same account as your T1 refund, 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)



Ontario Ontario opportunities fund

You can help reduce Ontario's debt by completing this area to donate some or all of your 2017 refund to the Ontario opportunities fund. Please see the provincial pages for details.

Amount from line 484 above	1,211	29	1
Your donation to the Ontario opportunities fund	465		2
Net refund (line 1 minus line 2)	466	1,211 29	3

I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income. Sign here _____ It is a serious offence to make a false return.		490 If a fee was charged for preparing this return, complete the following: Name of preparer: _____ Telephone: _____ EFILE number (if applicable): 489
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Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial 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 and request correction if there are errors or omissions. Refer to canada.ca/cra-info-source. Personal Information Bank CRA PPU 005.

[illegible]

T1-2017**Federal Tax****Schedule 1**

This is **Step 5** in completing your return. Complete this schedule and **attach** a copy to your return.
For more information, see the related line in the guide.

Step 1 – Federal non-refundable tax credits

Basic personal amount	claim \$11,635	300	11,635	00	1
Age amount (if you were born in 1952 or earlier) (use the federal worksheet)	(maximum \$7,225)	301	+		2
Spouse or common-law partner amount (attach Schedule 5)		303	+		3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (attach Schedule 5)		304	+		4
Amount for an eligible dependant (attach Schedule 5)		305	+		5
Canada caregiver amount for other infirm dependants age 18 or older (attach Schedule 5)		307	+		6
Canada caregiver amount for infirm children under 18 years of age					
Enter the number of children for whom you are claiming this amount	352	×	\$2,150	=	367
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips (attach Schedule 8 or Form RC381, whichever applies)		308	+	796	66
on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)		310	+		
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips (maximum \$836.19)		312	+	319	37
on self-employment and other eligible earnings (attach Schedule 13)		317	+		
Volunteer firefighters' amount		362	+		
Search and rescue volunteers' amount		395	+		
Canada employment amount					
(If you reported employment income on line 101 or line 104, see line 363 in the guide.) (maximum \$1,178)		363	+	1,178	00
Public transit amount (only claim amounts from January 1 to June 30, 2017)		364	+		
Home accessibility expenses (attach Schedule 12)		398	+		
Home buyers' amount		369	+		
Adoption expenses		313	+		
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314	+		
Disability amount (for self) (claim \$8,113, or if you were under 18 years of age, use the federal worksheet)		316	+		
Disability amount transferred from a dependant (use the federal worksheet)		318	+		
Interest paid on your student loans		319	+		
Your tuition, education, and textbook amounts (attach Schedule 11)		323	+	5,521	04
Tuition amount transferred from a child		324	+		
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		
Medical expenses for self, spouse or common-law partner, and your dependent children born in 2000 or later	330				26
Enter \$2,268 or 3% of line 236 of your return, whichever is less.		–	583	50	27
Line 26 minus line 27 (if negative, enter "0")		=			28
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)	331	+			29
Add lines 28 and 29.		=			30
Add lines 1 to 25, and line 30.		335	=	19,450	07
Federal non-refundable tax credit rate			×	15%	32
Multiply line 31 by line 32.		338	=	2,917	51
Donations and gifts (attach Schedule 9)		349	+		34
Add lines 33 and 34.					
Enter this amount on line 47 on the next page.		Total federal non-refundable tax credits	350	=	2,917 51

Continue on the next page.

Step 2 – Federal tax on taxable incomeEnter your **taxable income** from line 260 of your return.19,450 | 07 **36**

Complete the appropriate column depending on the amount on line 36.

Line 36 is **\$45,916** or lessLine 36 is more than **\$45,916** but not more than **\$91,831**Line 36 is more than **\$91,831** but not more than **\$142,353**Line 36 is more than **\$142,353** but not more than **\$202,800**Line 36 is more than **\$202,800**

Enter the amount from line 36.

19,450 | 07

Line 37 minus line 38 (cannot be negative)

– 0 | 00

– 45,916 | 00

– 91,831 | 00

– 142,353 | 00

– 202,800 | 00

37

Multiply line 39 by line 40.

× 15%

× 20.5%

× 26%

× 29%

× 33%

38**39**

= 2,917 | 51

=

=

=

=

40

+ 0 | 00

+ 6,887 | 00

+ 16,300 | 00

+ 29,436 | 00

+ 46,965 | 00

41**42**

Add lines 41 and 42.

= 2,917 | 51

=

=

=

=

43**Step 3 – Net federal tax**

Enter the amount from line 43.

2,917 | 51

44

Federal tax on split income (from line 5 of Form T1206)

424 +

45

Add lines 44 and 45.

404 = 2,917 | 51

46

Enter your total federal non-refundable tax credits from line 35 on the previous page.

350 2,917 | 51

47

Federal dividend tax credit

425 +

48

Minimum tax carryover (attach Form T691)

427 +

49

Add lines 47, 48, and 49.

= 2,917 | 51

50

Line 46 minus line 50 (if negative, enter "0")

Basic federal tax 429 =**51**

Federal foreign tax credit (attach Form T2209)

405 –

52

Line 51 minus line 52 (if negative, enter "0")

Federal tax 406 =**53**

Total federal political contributions (attach receipts)

409**54**

Federal political contribution tax credit (use the federal worksheet)

(maximum \$650) 410

55

Investment tax credit (attach Form T2038(IND))

412 +

56

Labour-sponsored funds tax credit (see lines 413 and 414 in the guide)

Net cost of shares of a provincially registered fund

413

Allowable credit 414 +

57

Add lines 55, 56, and 57.

416 =

58

Line 53 minus line 58 (if negative, enter "0")

417 =

59

If you have an amount on line 45 above, see Form T1206.

Working income tax benefit advance payments received (box 10 of the RC210 slip)

415 +

60

Special taxes (see line 418 in the guide)

418 +

61

Add lines 59, 60, and 61.

Enter this amount on line 420 of your return.

Net federal tax 420 =**62**

T1-2017

Canada Pension Plan
Contributions and Overpayment for 2017

Complete this schedule to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2017 if you were **a resident of a province or territory other than Quebec** on December 31, 2017, and have **no earned income from the province of Quebec**.

Do not use this schedule if any of your T4 slips have Quebec Pension Plan (QPP) contributions. Instead complete Form RC381, *Inter-provincial calculation for CPP and QPP contributions and overpayments for 2017*.

Part 1 – If you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and had to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions. Read **Part 1** of this schedule.

Part 2 – Complete this part to determine the number of months for the CPP calculation.

Part 3 – Complete this part to calculate your CPP contributions and any overpayment of CPP made through employment. If you are reporting self-employment or elective income **and** employment income, you must complete **Part 5**.

Part 4 or Part 5 – Complete one of these parts to calculate your CPP contributions if:

- you reported self-employment income on lines 135 to 143 of your return;
- you reported business or professional income from a partnership on line 122 of your return; or
- you made an election on Form CPT20 to pay additional CPP contributions on other earnings.

For more information, see line 222 in the guide.

Complete **Part 4** if you are reporting **only** self-employment or elective income.

Complete **Part 5** if you are reporting self-employment or elective income **and** employment income. You must first complete **Part 3**.

Attach a copy of this schedule to your return.

Part 1 – Election to stop contributing to the Canada Pension Plan or revocation of a prior election

If in 2017 you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have **employment income** for 2017 and elected in 2017 to stop paying CPP contributions or revoked in 2017 an election made in a prior year, you should have already completed Form CPT30, *Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election*, and sent it to us and your employer(s).

If you had **only self-employment** income for 2017 and elect in 2017 to stop paying CPP contributions on your self-employment earnings, enter the month in 2017 for which you choose to start this election in **box 372** below. The date cannot be earlier than the month you turn 65 and you are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter 06 in box 372 because June is the sixth month of the year. If in 2017 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2017 for which you choose to revoke this election in **box 374** below. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had **both** employment income and self-employment income in 2017 and wanted to elect to stop paying CPP contributions in 2017, or to revoke in 2017 an election made in a prior year, you should have completed Form CPT30 in 2017. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer. If you completed and submitted Form CPT30 when you became employed in 2017 but your intent was to elect in 2017 to stop paying CPP contributions or revoke an election made in a prior year on your self-employment income before you became employed, enter the month you want to stop contributing in **box 372** below, or if you want to revoke in 2017 an election made in a prior year, enter the month you want to resume contributing in **box 374** below. If you did not complete and submit Form CPT30 for 2017 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a prior year on your self-employment earnings for 2017 on this schedule. To be valid, an election or revocation that begins in 2017 must be filed on or before June 15, 2019.

I elect to **stop** contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month that I entered in box 372.

Month
372

I want to **revoke** an election made in a prior year to stop contributing to the Canada Pension Plan on my self-employment earnings and resume contributing on the first day of the month that I entered in box 374.

Month
374

Part 2 – Determine the number of months for the CPP calculation

Enter 12 in box A **unless** one or more of the situations below apply.

- If you turned 18 years of age in 2017, enter the number of months in the year after the month you turned 18.
- If for all of 2017 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2017, enter the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2017, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2017, enter the number of months in the year up to and including the month you made the election. If you had self-employment income in 2017 and have an entry in box 372, enter the number of months in the year prior to the month you entered in box 372.
- If you were 65 to 70 years of age in 2017, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you have not revoked that election, enter "0".
- If you were 65 to 70 years of age in 2017, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you revoked that election in 2017, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2017 and have an entry in box 374, enter the number of months in the year after and including the month you entered in box 374.
- If you turned 70 years of age in 2017 and you did not elect to stop paying CPP contributions, enter the number of months in the year up to and including the month you turned 70 years of age.
- If for all of 2017 you were 70 years of age or older, enter "0".
- If the individual died in 2017, enter the number of months in the year up to and including the month the individual died.

Enter the number of months during which the **CPP** applies in 2017.

12 A

Part 3 – Calculating your CPP contributions and overpayment on employment income

Enter your yearly maximum **CPP** pensionable earnings
(see the monthly proration table below to find the amount
that corresponds to the number of months entered in box A of Part 2).

(maximum \$55,300)

55,300 00 1

Total CPP pensionable earnings

Enter the total of box 26 of all your T4 slips (maximum \$55,300 per slip).
If box 26 is blank, use box 14.

5549 19,594 07 2

Enter the amount from line 1 or the amount from line 2, whichever is **less**.

(maximum \$55,300)

19,594 07 3

Enter your maximum basic CPP exemption

(see the monthly proration table below to find the amount
that corresponds to the number of months entered in box A of Part 2).

(maximum \$3,500)

– 3,500 00 4

Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0")

(maximum \$51,800)

= 16,094 07 5

Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips.

5034 796 66 • 6

Required contributions on CPP pensionable earnings:
Multiply the amount from line 5 by 4.95%.

(maximum \$2,564.10)

– 796 66 7

Line 6 minus line 7 (if negative, enter "0")

CPP overpayment

= 8

If you are **self-employed** and/or you are **electing to pay additional** CPP contributions on other earnings, enter the amount from line 6 on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of Form 428. Then continue with Part 5.

Otherwise, enter the amount from line 6 or line 7, whichever is **less**, on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of Form 428. If the amount from line 8 is **positive**, enter it on **line 448** of your return. If the amount from line 8 is **negative**, you may be able to make additional CPP contributions; see "Making additional CPP contributions" on page 48 of the *General Income Tax and Benefit Guide*.

Monthly proration table for 2017

Part 3			Part 3 continued		
Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption*	Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption*
1	\$4,608.33	\$291.67	7	\$32,258.33	\$2,041.67
2	\$9,216.67	\$583.33	8	\$36,866.67	\$2,333.33
3	\$13,825.00	\$875.00	9	\$41,475.00	\$2,625.00
4	\$18,433.33	\$1,166.67	10	\$46,083.33	\$2,916.67
5	\$23,041.67	\$1,458.33	11	\$50,691.67	\$3,208.33
6	\$27,650.00	\$1,750.00	12	\$55,300.00	\$3,500.00

* If you started receiving CPP retirement benefits in 2017, your basic exemption may be prorated by the CRA.

Part 4 – CPP contributions on self-employment and other earnings ONLY (no employment income)

Pensionable net self-employment earnings*

(amounts from line 122 and lines 135 to 143 of your return)

1

Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)

373 +

2

Add lines 1 and 2 (if negative enter "0").

CPP pensionable earnings (maximum \$55,300)*

=

3

Basic exemption

(maximum \$3,500)*

-

4

Line 3 minus line 4

(maximum \$51,800)

=

5

CPP rate

x

9.9%

6

CPP contributions payable on self-employment and other earnings:

Multiply line 5 by line 6. Enter this amount on line 421 of your return.

=

7

Deduction and tax credit for CPP contributions on self-employment and other earnings:

Multiply the amount from line 7 by 50%.

=

8

Enter the amount from line 8 on line 222 of your return and on line 310 of Schedule 1.

* Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number of months entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2017).

Part 5 – CPP contributions on self-employment and other earnings when you have employment income

Pensionable net self-employment earnings*

(amounts from line 122 and lines 135 to 143 of your return)

1

Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)

373 +

2

Employment earnings shown on a T4 slip on which you elect to pay additional CPP contributions, line 12 of Form CPT20 (attach Form CPT20)

399 +

3

Add lines 1, 2, and 3.

=

4

Enter the amount from line 6 of Part 3.

Actual CPP contributions

5

If the amount on line 8 of Part 3 is positive, complete lines 6 to 8.

Otherwise, enter "0" on line 8 and continue on line 9.

Enter the amount from line 5 above.

6

Enter the amount from line 7 of Part 3.

-

7

Line 6 minus line 7 (if negative, enter "0")

=

▶ -

8

Line 5 minus line 8 (if negative, enter "0")

=

9

Multiply the amount from line 9 by 20.202.

=

10

Enter the amount from line 1 of Part 3.

CPP pensionable earnings (maximum \$55,300)

11

Enter the amount from line 4 of Part 3.

Basic exemption (maximum \$3,500)

-

12

Line 11 minus line 12 (if negative, enter "0")

(maximum \$51,800)

=

13

Enter the amount from line 10.

-

14

Line 13 minus line 14 (if negative, enter "0")

=

15

Enter the amount from line 4 or line 15, whichever is **less**.

16

If the amount on line 2 of Part 3 is less than the amount on line 4 of Part 3, complete lines 17 to 19.

Otherwise, enter "0" on line 19 and continue on line 20.

Line 4 of Part 3 minus line 2 of Part 3

17

Line 4 minus line 13 (if negative, enter "0")

-

18

Line 17 minus line 18 (if negative, enter "0")

=

▶ -

19

Earnings subject to contributions: line 16 minus line 19 (if negative, enter "0")

=

20

Multiply the amount from line 20 by 9.9%.

=

21

Multiply the amount from line 8 of Part 3 (if positive only) by 2.

-

22

CPP contributions payable on self-employment and other earnings:

Line 21 minus line 22 (if negative, enter "0"). Enter this amount on line 421 of your return. **

=

23

Deduction and tax credit for CPP contributions on self-employment and other earnings:

Multiply the amount from line 23 by 50%.

=

24

Enter the amount from line 24 on line 222 of your return and on line 310 of Schedule 1.

* Self-employment earnings should be prorated according to the number of months entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2017).

** If the result on line 23 is negative, you may have an overpayment. If so, we will calculate it for you.

T1-2017

Tuition, Education, and Textbook Amounts

Schedule 11

For more information, see line 323 in the guide.

Only the student must complete this schedule and **attach** it to his or her return.

Use your official tuition tax receipt or completed form T2202A, TL11A, TL11B, and/or TL11C slips to complete this schedule to:

- determine your federal tuition, education, and textbook amounts;
- determine the federal tuition amount available to transfer to a designated individual; and
- determine the unused federal amount, if any, available for you to carry forward to a future year.

Tuition, education, and textbook amounts claimed by the student for 2017

Unused federal tuition, education, and textbook amount from your 2016 notice of assessment or notice of reassessment.

6,567 00 1

Eligible tuition fees paid for 2017, from your tuition tax receipt or designated form as noted above.

If you paid \$100 or less in tuition to an institution, see line 323 in the guide.

320 + 2

Add lines 1 and 2.

Total available tuition, education, and textbook amounts for 2017

= 6,567 00 3

Enter the amount of your taxable income from line 260 of your return if it is \$45,916 or less. If your taxable income is more than \$45,916, enter instead the result of the following calculation: amount from line 44 of your Schedule 1 divided by 15%.

19,450 07 4

Total of lines 1 to 21 of your Schedule 1

- 13,929 03 5

Line 4 minus line 5 (if negative, enter "0").

= 5,521 04 6

Unused tuition, education, and textbook amount claimed for 2017.

Amount from line 1 or line 6, whichever is **less**.

- 5,521 04

5,521 04 7

Line 6 minus line 7.

= 8

2017 tuition amount claimed for 2017.

Enter the amount from line 2 or line 8, whichever is **less**.

+ 9

Add lines 7 and 9.

Total tuition, education, and textbook

Enter this amount on line 323 of Schedule 1.

amounts claimed by the student for 2017

= 5,521 04 10

2017 enrolment information

The following additional information is required for the administration of federal programs such as the working income tax benefit, scholarship exemption, life long learning plan, and various provincial/territorial programs.

Tick this box if you were eligible for the disability tax credit or you had, in the year, a mental or physical impairment and a doctor has certified that the effects of the impairment are such that you cannot reasonably be expected to be enrolled as a full-time student.

345

Enter the number of months you were enrolled as a part-time student, column **B** of forms T2202A, TL11A, TL11B, and TL11C.

(maximum 12)

325

Enter the number of months you were enrolled as a full-time student, column **C** of forms T2202A, TL11A, TL11B, and TL11C.

(maximum 12)

328

Transfer or carryforward of unused amount

Amount from line 3

6,567 00 11

Amount from line 10

- 5,521 04 12

Line 11 minus line 12

Total unused amount

= 1,045 96 13

If you are transferring an amount to another individual, continue on line 14.

Otherwise, enter the amount from line 13 on line 18.

Enter the amount from line 2.

(maximum \$5,000)

14

Amount from line 9

- 15

Line 14 minus line 15 (if negative, enter "0")

Maximum transferable

= 16

You can transfer all or part of the amount on line 16 to your spouse or common-law partner, to his or her parent or grandparent, or to your parent or grandparent. To do this, you have to **designate** the individual and **specify the federal amount** that you are transferring to him or her on your Form T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 17 below.**Note:** If your spouse or common-law partner is claiming an amount for you on line 303 or line 326 of his or her Schedule 1, you cannot transfer an amount to your parent or grandparent or to your spouse's or common-law partner's parent or grandparent.

Enter the amount you are transferring (cannot be more than line 16).

Federal tuition amount transferred

327 - 17

Line 13 minus line 17

Unused federal amount available to carry forward to a future year

= 1,045 96 18

The person claiming the transfer should not attach this schedule to his or her return.



Ontario Tax

ON428

T1 General – 2017

Complete this form and **attach a copy** to your return. For more information, see the related line in the forms book.

Step 1 – Ontario non-refundable tax credits

		For internal use only	5605			
Basic personal amount		claim \$10,171	5804	10,171	00	1
Age amount (if born in 1952 or earlier) (use the <i>Provincial Worksheet</i>)		(maximum \$4,966)	5808	+		2
Spouse or common-law partner amount						
Base amount	9,500	00				
Minus: their net income from page 1 of your return	–					
Result: (if negative, enter "0")	=		(maximum \$8,636)	▶	5812	3
Amount for an eligible dependant						
Base amount	9,500	00				
Minus: their net income from line 236 of their return	–					
Result: (if negative, enter "0")	=		(maximum \$8,636)	▶	5816	4
Ontario caregiver amount (use the <i>Provincial Worksheet</i>)						5
CPP or QPP contributions:						
(amount from line 308 of your federal Schedule 1)			5824	+	796	66 • 6
(amount from line 310 of your federal Schedule 1)			5828	+		• 7
Employment insurance premiums:						
(amount from line 312 of your federal Schedule 1)			5832	+	319	37 • 8
(amount from line 317 of your federal Schedule 1)			5829	+		• 9
Adoption expenses		(maximum \$12,409)	5833	+		10
Pension income amount		(maximum \$1,406)	5836	+		11
Disability amount (for self) (Claim \$8,217 , or if you were under 18 years of age, use the <i>Provincial Worksheet</i> .)			5844	+		12
Disability amount transferred from a dependant (use the <i>Provincial Worksheet</i>)			5848	+		13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)			5852	+		14
Your tuition and education amounts (use and attach Schedule ON(S11))			5856	+	2,610	00 15
Tuition and education amounts transferred from a child			5860	+		16
Amounts transferred from your spouse or common-law partner (use and attach Schedule ON(S2))			5864	+		17
Medical expenses:						
(Read line 5868 in the forms book.)	5868					18
Enter \$2,302 or 3% of line 236 of your return, whichever is less.	–	583	50			19
Line 18 minus line 19 (if negative, enter "0")	=					20
Allowable amount of medical expenses for other dependants (use the <i>Provincial Worksheet</i>)	5872	+				21
Add lines 20 and 21.	5876	=		▶	+	22
Add lines 1 to 17, and line 22.	5880	=			13,897	03 23
Ontario non-refundable tax credit rate		×			5.05%	24
Multiply line 23 by line 24.	5884	=			701	80 25
Donations and gifts:						
Amount from line 16 of your federal Schedule 9		×	5.05%	=		26
Amount from line 17 of your federal Schedule 9		×	11.16%	=	+	27
Add lines 26 and 27.	5896	=		▶	+	28
Add lines 25 and 28.						
Enter this amount on line 41.						
Ontario non-refundable tax credits	6150	=			701	80 29

Continue on the next page.

Step 2 – Ontario tax on taxable incomeEnter your **taxable income** from line 260 of your return.If this amount is more than \$20,000, you **must** complete **Step 7 – Ontario health premium.**19,450 | 07 | **30**

Complete the appropriate column depending on the amount on line 30.

Line 30 is
\$42,201 or lessLine 30 is more than
\$42,201 but not
more than \$84,404Line 30 is more than
\$84,404 but not
more than \$150,000Line 30 is more than
\$150,000 but not
more than \$220,000Line 30 is more
than \$220,000

Enter the amount from line 30	19,450 07							31
Line 31 minus line 32 (cannot be negative)	– 0 00	– 42,201 00	– 84,404 00	– 150,000 00	– 220,000 00			32
	= 19,450 07	=	=	=	=			33
	× 5.05%	× 9.15%	× 11.16%	× 12.16%	× 13.16%			34
Multiply line 33 by line 34.	= 982 23	=	=	=	=			35
Add lines 35 and 36.	+ 0 00	+ 2,131 00	+ 5,993 00	+ 13,313 00	+ 21,825 00			36
Ontario tax on taxable income	= 982 23	=	=	=	=			37

Step 3 – Ontario tax

Enter your Ontario tax on taxable income from line 37.

982 | 23 | **38**

Enter your Ontario tax on split income from Form T1206.

6151 | + | **39**

Add lines 38 and 39.

= 982 | 23 | **40**

Enter your Ontario non-refundable tax credits from line 29.

– 701 | 80 | **41**

Line 40 minus line 41 (if negative, enter "0")

= 280 | 43 | **42**

Ontario minimum tax carryover:

Enter the amount from line 42.

280 | 43 | **43**Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.– | **44**

Line 43 minus line 44 (if negative, enter "0").

= 280 | 43 | **45**

Amount from line 427 of your federal Schedule 1

× 33.67% = **46**

Enter the amount from line 45 or 46, whichever is less.

6154 | – | **47**

Line 42 minus line 47 (if negative, enter "0")

= 280 | 43 | **48****Ontario surtax**

Enter the amount from line 48.

280 | 43 | **49**

Enter the amount from line 39.

– | **50**

Line 49 minus line 50 (if negative, enter "0")

= 280 | 43 | **51**Complete lines 52 to 54 only if the amount on line 51 is **more than \$4,556**.

Otherwise, enter "0" on line 54 and continue completing the form.

(Line 51 280 | 43 minus \$4,556) × 20% (if negative, enter "0") =

| **52**

(Line 51 280 | 43 minus \$5,831) × 36% (if negative, enter "0") =

+ | **53**

Add lines 52 and 53.

= + | **54**

Add lines 48 and 54.

= 280 | 43 | **55****Ontario dividend tax credit**Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.6152 | – | **56**

Line 55 minus line 56 (if negative, enter "0")

= 280 | 43 | **57****Ontario additional tax for minimum tax purposes**If you entered an amount other than "0" on line 95 of Form T691, enter your Ontario additional tax for minimum tax purposes from line 58 of the *Provincial Worksheet*.+ | **58**

Add lines 57 and 58.

= 280 | 43 | **59**

Continue on the next page.

Enter the amount from line 59 on the previous page.

280 43 60

Step 4 – Ontario tax reductionEnter "0" on line 67 if **any** of the following apply to you:

- You were not a resident of Canada at the beginning of the year;
- You were not a resident of Ontario on December 31, 2017;
- There is an amount on line 58;
- The amount on line 60 is "0";
- Your return is filed for you by a trustee in bankruptcy;
- You are not claiming an Ontario tax reduction.

Otherwise, complete lines 61 to 67 to calculate your Ontario tax reduction.

Basic reduction

235 00 61

If you had a spouse or common-law partner on December 31, 2017, **only** the individual with the **higher net income** can claim the amounts on lines 62 and 63.

Reduction for dependent children born in 1999 or later

Number of dependent children **6269** × \$434 = + 62

Reduction for dependants with a mental or physical impairment

Number of dependants **6097** × \$434 = + 63

Add lines 61, 62, and 63.

= 235 00 64

Enter the amount from line 64.

235 00 × 2 = 470 00 65

Enter the amount from line 60.

= 280 43 66

Line 65 minus line 66 (if negative, enter "0")

Ontario tax reduction claimed = 189 57

▶ − 189 57 67

Line 60 minus line 67 (if negative, enter "0")

= 90 86 68

Step 5 – Ontario foreign tax credit

Enter the Ontario foreign tax credit from Form T2036.

− 69

Line 68 minus line 69 (if negative, enter "0")

= 90 86 70

Step 6 – Community food program donation tax credit for farmers

Enter the amount of qualifying donations that have also been claimed as charitable donations

6098 × 25% =

− 71

Line 70 minus line 71 (if negative, enter "0")

= 90 86 72

Step 7 – Ontario health premium

If your taxable income (from line 30) is not more than \$20,000, enter "0".

Otherwise, enter the amount calculated in the chart on the next page.

Ontario health premium

▶ + 73

Add lines 72 and 73.

Enter the result on line 428 of your return.

Ontario tax

= 90 86 74

Continue on the next page.

Ontario Health Premium

Enter your **taxable income** from line 30.

19,450 | 07 | 1

Go to the line that corresponds to your taxable income.

- If there is an Ontario health premium amount on that line, enter that amount on line 73.
- Otherwise, enter your taxable income in the first box, complete the calculation, and enter the result on line 73.

Taxable income	Ontario health premium
not more than \$20,000	\$0
more than \$20,000, but not more than \$25,000 - \$20,000 = × 6% =	
more than \$25,000, but not more than \$36,000	\$300
more than \$36,000, but not more than \$38,500 - \$36,000 = × 6% = + \$300 =	
more than \$38,500, but not more than \$48,000	\$450
more than \$48,000, but not more than \$48,600 - \$48,000 = × 25% = + \$450 =	
more than \$48,600, but not more than \$72,000	\$600
more than \$72,000, but not more than \$72,600 - \$72,000 = × 25% = + \$600 =	
more than \$72,600, but not more than \$200,000	\$750
more than \$200,000, but not more than \$200,600 - \$200,000 = × 25% = + \$750 =	
more than \$200,600	\$900

See the privacy notice on your return.



Provincial Tuition and Education Amounts

Schedule ON(S11)
T1 General – 2017

Only the student must complete this schedule and attach it to his or her return.

Ontario tuition and education amounts claimed by the student for 2017

Unused Ontario tuition and education amounts from your 2016 notice of assessment or notice of reassessment ⁽¹⁾

2,610 00 1

Eligible tuition fees paid for studies before September 5, 2017

5914 2

Education amount for months of study before September 2017: Use columns B and C of forms T2202A, TL11A, TL11B, and TL11C. Only one claim per month (maximum 8 months). If you ticked box 345 of your federal Schedule 11, read note ⁽²⁾.

Enter the number of months from column B

(do not include any month that is also included in column C).

× \$164 = 5916 + 3

Enter the number of months from column C.

× \$547 = 5918 + 4

Add lines 2, 3, and 4.

Total 2017 tuition and education amounts

= + 5

Add lines 1 and 5.

Total available tuition and education amounts

= 2,610 00 6

Enter the amount of your taxable income from line 260 of your return if it is \$42,201 or less. If your taxable income is more than \$42,201, enter instead the result of the following calculation: amount from line 38 of your Form ON428 divided by 5.05%.

19,450 07 7

Total of lines 5804 to 5848 of your Form ON428

- 11,287 03 8

Line 7 minus line 8 (if negative, enter "0")

= 8,163 04 9

Unused Ontario tuition and education amounts claimed for 2017:

Enter the amount from line 1 or line 9, whichever is less.

- 2,610 00 ▶ 2,610 00 10

Line 9 minus line 10

= 5,553 04 11

2017 tuition and education amounts claimed for 2017:

Enter the amount from line 5 or line 11, whichever is less.

+ 12

Add lines 10 and 12.

Ontario tuition and education amounts claimed by the student for 2017

Enter this amount on line 5856 of your Form ON428.

= 2,610 00 13

Transfer/Carryforward of unused amount

Amount from line 6

2,610 00 14

Amount from line 13

- 2,610 00 15

Line 14 minus line 15

Total unused amount

= 16

If you are transferring an amount to another individual, continue on line 17.

Otherwise, enter the amount from line 16 on line 21.

Enter the amount from line 5.

(maximum \$7,033)

17

Amount from line 12

- 18

Line 17 minus line 18 (if negative, enter "0")

Maximum transferable

= 19

You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or her parent or grandparent, or to your parent or grandparent. To do this, you have to **designate** the individual and **specify the provincial amount** that you are transferring to him or her on Form T2202A, TL11A, TL11B, or TL11C.

Enter the amount on line 20 below.

Note: If you have a spouse or common-law partner, special rules may apply. Read line 5856 in the forms book.

Enter the amount you are transferring (cannot be more than line 19).

Provincial amount transferred

5920 - 20

Line 16 minus line 20

Unused provincial amount available to carry forward to a future year

= 21

The person claiming the transfer should not attach this schedule to his or her return.

See the privacy notice on your return.

(1) If you resided in another province or territory on December 31, 2016, enter on line 1 your unused provincial or territorial tuition and education amounts from your 2016 notice of assessment or notice of reassessment. **If you resided in Quebec on December 31, 2016**, enter on line 1 your unused federal tuition, education, and textbook amounts.

(2) If you ticked box 345 of your federal Schedule 11, do **not** do the calculation on line 3. Instead, do the calculation on line 4 using the number of months you entered in box 325 of your federal Schedule 11.

OtherCredits

Other credits

Age amount - line 301

Maximum claim

Your net income from line 236 of your return

Base amount

Line 2 minus line 3 (if negative, enter "0")

Multiply line 4 by 15%

Line 1 minus line 5 (if negative, enter "0"). Enter this amount on line 301 of Schedule 1.

Adoption expenses - line 313

Name of child

Fees paid to an adoption agency licensed by a provincial or territorial government

Court, legal and administrative expenses

Reasonable travel and living expenses:

Travel expenses of a child

Travel and living expenses of the adoptive parents

Travel expenses of an escort, if the adoptive parents did not accompany the child

Document translation fees

Mandatory expenses paid for the child's immigration

Expenses arising from a requirement imposed by government authority respecting the adoption of a child

Other expenses

Total adoption expenses (maximum : \$15,670 per child)

Amount claimed by the other adoptive parent

%

Subtract line 11 from line 10.

Carry the result to line 313 of your Schedule 1.

Pension income amount - line 314

Amount from line 115 of your return

Foreign pension income included on line 115 and deducted on line 256

Income from a U.S. individual retirement account (IRA) included on line 115

Amounts from a RRIF or PRPP included on line 115 and transferred to an RRSP, RRIF, PRPP or an annuity

Ineligible pension income included in T4A

Add lines 2, 3, 4, 5.

Line 1 minus line 6

Annuity payments from line 129 of your return (box 16 of your T4RSP slip) only if you were age 65 or older on December 31, 2017, or you received the payments because of the death of your spouse or common-law partner.

Add lines 7 and 8.

Enter on line 314 of Schedule 1, **\$2,000** or the amount on line A, whichever is **less**. However, if you and your spouse or common-law partner are electing to split **your** eligible pension income, enter the amount from line A on line A of Form T1032, Joint Election to Split Pension Income. Follow the instructions at Step 4 on Form T1032 to calculate the pension income amount to enter on line 314 of your and your spouse's or common-law partner's Schedule 1.

Disability amount - line 316

(supplement calculation if you were under **18 years of age** on December 31, 2017)

Maximum supplement

Total expenses for child care and attendant care claimed for you by anyone

Base amount

Line 2 minus line 3 (if negative, enter "0")

Line 1 minus line 4 (if negative, enter "0")

Enter, on line 316 of Schedule 1, **\$8,113** **plus** the amount on line 5 (maximum claim \$12,845), **unless** you are completing this chart to calculate the amount at line 318.

1

2

3

4

5

6

1

2

3

4

5

6

7

8

9

10

11

12

1

2

3

4

5

6

7

8

A

1

2

3

4

5

Volunteer firefighters' amount – line 362

Do you wish to claim this credit?

☐ Yes☐ No

Volunteer firefighters' amount

Public transit passes amount - line 364

Amounts for public transit passes from your T4 slips

Amounts for public transit passes from your spouse or common law partner's T4 slips

Amounts for public transit passes not included on your or your spouse or common-law partner's T4

Amounts for public transit passes from your dependant children (under age 19)

Total of lines 1, 2, 3 and 4

Amount claimed by your spouse or common-law partner %

Enter this amount on line 364 of Schedule 1

Home buyers' amount - line 369

Do you qualify for the home buyers' amount?

☐ Yes☐ No

Home buyers' credit

Amount claimed by another individual

Home buyers' amount

Saskatchewan

Federal

Search and rescue volunteers' amount – line 395

Do you wish to claim this credit?

☐ Yes☐ No

Search and rescue volunteers' amount

Federal political contribution tax credit - lines 409/410

Federal political contributions from T5013

Other federal political contributions

Total of lines 1 and 2 (Enter on line 409 of your return)

Available credit:

75% of the first \$400

50% of the next \$350

33.33% of contributions over \$750

Available credit to a maximum of \$650

Enter this amount on line 410 of Schedule 1.

Total income tax deducted - line 437

T4 slips

T4A slips

T4A (OAS) slip

T4A (P) slip

T4A (RCA) slip

T4E slip

T4RIF slips

T4RSP slips

T5013 slips

T1032 line P - Pension Transferee

Québec tax deducted (if not filing Québec return)

Subtotal

Less: T1032 line P - Pensioner

Total

1,302 15

1,302 15

1,302 15

Multiply by 45%. Enter this amount on line 438 of your return.

Your net income from line 236 of your return

Net income of your spouse or common-law partner from page 1 of your return

Add lines 1 and 2.

Universal Child Care Benefit (UCCB) (line 117 of your return) or the benefit of your spouse or common-law partner from page 1 of your return

Registered disability savings plan (RDSP) income (line 125 of your and your spouse's or common-law partner's return)

Add lines 4 and 5.

Line 3 minus line 6

Universal Child Care Benefit repayment (line 213 of your return) plus the UCCB repayment of your spouse or common-law partner from page 1 of your return

RDSP income repayment (included in the amount of line 232 of your and your spouse's or common-law partner's return)

Add lines 8 and 9.

Adjusted family net income: add lines 7 and 10.

Base amount

Line 11 minus line 12 (if negative, enter "0")

Enter the lesser of :

- \$1,203 -

$$\times 25\% =$$

(25 % of the total of line 215 of your return and line 332 of Schedule 1)

Multiply the amount on **line 13** by 5%.

Line 14 minus line 15 (if negative, enter "0"). Enter this amount on line 452 of your return.

Total eligible teaching supplies (Maximum \$1,000)

Eligible educator school supply tax credit

Payment date

Description

Amount

Total tax paid by instalments

Claiming the MB fitness amount for yourself?

☒ Yes☐ No

Claiming the MB fitness amount for your spouse/partner (if applicable)?

☒ Yes☐ No

Eligible fitness expense

Other deductions

Annual union, professional or like dues - line 212

Union name	
Union dues reported on T4 slips	144.00
Professional liability insurance	
Taxable annual union or professional dues	
Non-taxable annual union or professional dues	
Total	144.00

Other employment expenses - line 229

Legal expenses to obtain/collect salary or wages	
Repayments of worker's compensation benefits	
Employment expenses for forestry workers	
Employment expenses reported on Form T777	
Meals and lodging expenses reported on Form TL2	
T4PS Box 36 - forfeited amounts	
Reimbursement of salaries, wages or wage loss insurance benefits	
RC359 Line 7 - Excess EPSP	
Total	

Other deductions - line 232

Refund of undeducted RRSP contributions - withdrawal made using Form T3012A	
Refund of undeducted RRSP contributions - withdrawal made without Form T3012A	
Legal expenses to appeal a tax assessment	
*Legal expenses to make child-support non-taxable	
Legal expenses to obtain/collect a retiring allowance or pension	
Repayments of Employment Insurance benefits	
Repayments of Old Age Security	
Repayment of research grants, scholarships or any similar financial assistance	
Repayment of the apprenticeship incentive research grant	
Repayment of income from a RDSP	
Repayments of CPP/QPP benefits received in a previous year	
Repayments of shareholder loans	
Foreign tax deduction under subsection 20(11)	
Foreign tax deduction under subsection 20(12)	
Split income	
T4RIF Box 22 - other deductions	
T4RIF Box 24 - excess amount transferred to a RRIF	
T4RSP Box 22 - commutation payments transferred to a RRIF	
T4RSP Box 28 - other deductions	
RRSP / RRIF losses after death (on deceased return)	
CCA on Canadian certified films and productions	
RCA deductions under subsection 60(t) and 60(u)	
Depletion allowances	
Deduction for amounts transferred to a registered disability savings plan (RDSP)	
Status Indian T4A(P) exempt income	
Total	

* Legal fees paid to collect late support payments, to establish the amount of support payments or to try to get an increase in support payments should be claimed on line 221. Please see Schedule 4 to enter these amounts.

Stock option and shares deductions - line 249

T4 Box 39 - 110(1)(d) deduction	
T4 Box 41 - 110(1)(d.1) deduction	
Form T1212 deduction	
Additional deduction for donation of shares acquired under a stock-option plan	
Deduction for shares received as a prospector or grubstaker	
Deduction related to subsection 147(10.4) income inclusion for disposition of DPSP shares	
Total	

[illegible]