



UFile 2015

Tax return for 2015 prepared for

Thaila Riden

by *UFile for Windows*

Executive summary

for 2015 taxation year



| | Taxpayer | | |
|-------------------------|------------------------|--|--|
| Name | Thaila Riden | | |
| Social insurance number | 527-125-009 | | |
| Date of birth | 03-02-1982 | | |
| Province of residence | Ontario | | |
| Street | 3440 County Road 10 | | |
| City | Vankleek Hill | | |
| Province | Ontario | | |
| Postal code | K0B 1R0 | | |
| Home phone number | (613) 678-3453 | | |
| Work phone number | (613) 678-2799 | | |
| Email address | thaila.riden@gmail.com | | |

Federal return

| | Taxpayer | | |
|---|-------------------|-----------|--|
| Total income | 150 | 35,033 | |
| Net income | 236 | 35,033 | |
| Taxable income | 260 | 35,033 | |
| Marginal tax rate | | 20% | |
| Average tax rate (total income taxes paid ÷ total income) | | 12.9% | |
| Total tax payable | 435 | 4,510 | |
| Balance due (refund) | 484 or 485 | 64 | |

| | | | |
|---------------------------------------|--|---------|--|
| Child tax benefit | | | |
| GST/HST credit | | 421 | |
| Alternative minimum tax | | | |
| Total AMT credit to carry over | | | |
| Total RRSP deduction limit - 2016 | | 6,306 | |
| Unused RRSP contributions | | | |
| Capital gain exemption available | | 500,000 | |
| Cumulative net investment loss (CNIL) | | | |
| Total instalments payable in 2016 | | | |

Tax return Summary

for 2015 taxation year



Taxpayer

| | |
|-------------------------|------------------------|
| Name | Thaila Riden |
| Social insurance number | 527-125-009 |
| Date of birth | 03-02-1982 |
| Province of residence | Ontario |
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| Postal code | K0B 1R0 |
| Home phone number | (613) 678-3453 |
| Work phone number | (613) 678-2799 |
| Email address | thaila.riden@gmail.com |

Federal return

Total income

| | | | | | |
|-------------------------------------|-----|-----------------------------------|------------|---------------|-----------|
| Employment income | 101 | | Taxpayer | 35,033 | 10 |
| Add lines 101, 104 to 143, and 147. | | This is your total income. | 150 | 35,033 | 10 |

Net income

| | | | | | | |
|--|--|--|------------|---|---------------|-----------|
| Line 150 minus line 233 (if negative, enter "0") | | This is your net income before adjustments. | 234 | = | 35,033 | 10 |
| Line 234 minus line 235 (if negative, enter "0") | | This is your net income. | 236 | = | 35,033 | 10 |

Taxable income

| | | | | | | |
|--|--|-------------------------------------|------------|---|---------------|-----------|
| Line 236 minus line 257 (if negative, enter "0") | | This is your taxable income. | 260 | = | 35,033 | 10 |
|--|--|-------------------------------------|------------|---|---------------|-----------|

Step 1 - Federal non-refundable tax credits

| | | | | | | | |
|---|-----|---|--|------------|--------|--------------|-----------|
| Basic personal amount | 300 | | | | 11,327 | 00 | |
| CPP or QPP contributions: through employment | 308 | + | | | 1,560 | 86 | |
| Employment Insurance premiums | 312 | + | | | 658 | 59 | |
| Canada employment amount | 363 | + | | | 1,146 | 00 | |
| Medical expenses for self, spouse or common-law partner, and your child | 330 | | 123 | 29 | | | |
| Minus: \$2,171 or 3% of line 236, whichever is less | - | | | 1,050 | 99 | | |
| | | | Add lines 300 to 332. | 335 | = | 14,692 | 45 |
| | | | Multiply the amount on line 335 by 15%. | 338 | = | 2,203 | 87 |
| Total federal non-refundable tax credits: | | | add lines 338 and 349. | 350 | = | 2,203 | 87 |

Step 3 - Net federal tax

| | | | | | | | |
|---------------------------------|-----|--|--|-----|---|-------|----|
| Tax on taxable income | (C) | | 5,254 | 97 | | | |
| | | | Add lines (C) and 424. | 404 | | 5,254 | 97 |
| Enter the amount from line 350. | 350 | | | | | 2,203 | 87 |
| | | | Add lines 350 to 427. | - | | 2,203 | 87 |
| | | | Basic federal tax (if negative, enter "0") | 429 | = | 3,051 | 10 |
| | | | Federal tax | 406 | = | 3,051 | 10 |
| | | | Line 406 minus line 416 (if negative, enter "0") | 417 | = | 3,051 | 10 |

Refund or Balance owing

| | | | | | | | |
|--------------------------------------|-----|--|--------------------------------------|------------|---|--------------|-----------|
| Net federal tax: | | | add lines 417, 415 and 418. | 420 | = | 3,051 | 10 |
| Provincial or territorial tax | | | | 428 | + | 1,459 | 01 |
| | | | This is your total payable. | 435 | = | 4,510 | 11 |
| Total income tax deducted | 437 | | | | | 4,446 | 28 |
| | | | These are your total credits. | 482 | - | 4,446 | 28 |
| | | | Line 435 minus line 482 | = | | 63 | 83 |
| | | | Refund | 484 | | 0 | 00 |
| | | | Balance owing | 485 | | 63 | 83 |

Additional information

| | | | | | | | |
|---|--|--|--|--|--|-------|----|
| Marginal tax rate | | | | | | 20% | |
| Average tax rate (total income taxes paid ÷ total income) | | | | | | 12.9% | |
| GST/HST credit | | | | | | 421 | 00 |
| Total RRSP deduction limit - 2016 | | | | | | 6,305 | 94 |

Tax return Summary for 2015 taxation year

Taxpayer

Capital gain exemption available

500,000|00

Name **Thaila Riden**

SIN **527-125-009**

Date of birth **03-02-1982**

| | 2015 | 2014 | | 2015 | 2014 |
|---|------------|---------------|--|------------|---------------|
| Employment income | 101 | 35,033 | Amount for infirm dependants age 18 or older | 306 | |
| Other employment income | 104 | | CPP or QPP contributions - employment | 308 | 1,561 |
| Old age security pension | 113 | | CPP or QPP contributions - self-employment | 310 | |
| CPP or QPP benefits | 114 | | EI premiums - employment | 312 | 659 |
| Other pensions or superannuation | 115 | | EI premiums - self-employment | 317 | |
| Elected split-pension amount | 116 | | PPIP premiums paid | 375 | |
| Universal child care benefit | 117 | | PPIP premiums payable on employment inc. | 376 | |
| UCCB amount designated to a dependant | 185 | | PPIP premiums payable on self-employment | 378 | |
| Employment insurance and other benefits | 119 | | Volunteer firefighters' amount | 362 | |
| Taxable amount of dividends | 120 | | Search and rescue volunteers amount | 395 | |
| Taxable amount of dividends other than elig. | 180 | | Canada employment amount | 363 | 1,146 |
| Interest and other investment income | 121 | | Public transit amount | 364 | |
| Net partnership income | 122 | | <i>Children's fitness amount</i> | 365 | |
| Registered disability savings plan income | 125 | | Children's arts amount | 370 | |
| Net rental ioncome | 126 | | Home buyers' amount | 369 | |
| Taxable capital gains | 127 | | Adoption expenses | 313 | |
| Taxable amount of support payments received | 128 | | Pension income amount | 314 | |
| RRSP income | 129 | | Caregiver amount | 315 | |
| Other income | 130 | | Disability amount (for self) | 316 | |
| Net business income | 135 | | Disability amount transferred from a dependant | 318 | |
| Net professional income | 137 | | Interest paid on your student loans | 319 | |
| Net commission income | 139 | | Your tuition, education, and textbook amounts | 323 | |
| Net farming income | 141 | | Tuition, education, and textbook amounts transf. | 324 | |
| Net fishing income | 143 | | Amounts transferred from your spouse | 326 | |
| Workers' compensation benefits | 144 | | Medical expenses | 330 | 123 |
| Social assistance payments | 145 | | Allowable medical expenses for other dep. | 331 | |
| Net federal supplements | 146 | | Medical deduction | 332 | |
| Total income | 150 | 35,033 | Total | 335 | 14,692 |
| Pension adjustment | 206 | | Total @ 15% | 338 | 2,204 |
| Registered pension plan deduction | 207 | | Donations and gifts | 349 | |
| RRSP deduction | 208 | | Total federal non-refundable tax credits | 350 | 2,204 |
| Deduction for elected split-pension amount | 210 | | Family tax cut | 423 | |
| Annual union, professional, or like dues | 212 | | Federal dividend tax credit | 425 | |
| Universal child care benefit repayment | 213 | | Minimum tax carryover | 427 | |
| Child care expenses | 214 | | Federal foreign tax credit | 405 | 0 |
| Disability supports deduction | 215 | | Federal tax | 406 | 3,051 |
| Allowable deduction of business investment loss | 217 | | Federal political contribution tax credit | 410 | |
| Moving expenses | 219 | | Investment tax credit | 412 | |
| Allowable deduction of support payments made | 220 | | Labour-sponsored funds tax credit | 414 | |
| Carrying charges and interest expenses | 221 | | Line 406 - 416 | 417 | 3,051 |
| Deduction for CPP or QPP contributions | 222 | | WITB advance payments received | 415 | |
| Deduction for PPIP premiums | 223 | | Net federal tax | 420 | 3,051 |
| Exploration and development expenses | 224 | | CPP contributions payable on self-employment | 421 | |
| Other employment expenses | 229 | | EI premiums payable on self-employment | 430 | |
| Clergy residence deduction | 231 | | Social benefits repayment | 422 | |
| Other deductions | 232 | | Provincial or territorial tax | 428 | 1,459 |
| Social benefits repayment | 235 | | Yukon First Nations tax | 432 | |
| Net income | 236 | 35,033 | Total payable | 435 | 4,510 |
| Canadian Forces personnel and police deduc. | 244 | | Deducted at source | 437 | 4,446 |
| Employee home relocation loan deduction | 248 | | Transfer 45% | 438 | |
| Security options deductions | 249 | | Line 437 - 438 | 439 | |
| Other payments deduction | 250 | | Quebec abatement | 440 | |
| Limited partnership losses of other years | 251 | | First Nations abat. | 441 | |
| Non capital loss of other years | 252 | | CPP overpayment | 448 | |
| Net capital loss of other years | 253 | | Employment insurance overpayment | 450 | |
| Capital gains deduction | 254 | | Refundable medical expense supplement | 452 | |
| Northern residents deductions | 255 | | Working income tax benefit | 453 | |
| Additional deductions | 256 | | Refund of investment tax credit | 454 | |
| Taxable income | 260 | 35,033 | Part XII.2 trust tax credit | 456 | |
| Basic personal amount | 300 | 11,327 | Employee and partner GST/HST rebate | 457 | |
| Age amount | 301 | | Children's fitness tax credit | 459 | |
| Spousal or common-law partner amount | 303 | | Tax paid by instalments | 476 | |
| Amount for an eligible dependant | 305 | | Provincial or territorial credits | 479 | |
| Amount for children | 367 | | Total credits | 482 | 4,446 |
| | | | Refund | 484 | |
| | | | Balance owing | 485 | 64 |

Assembly Instructions



Name: **Thaila Riden**

SIN: 527-125-009

Assembling the federal tax return

If you file your tax return by mail, the attachments should be arranged in the order indicated below. You should also ensure that the return is signed where required.

Mail to...

If you do not know the address of your CRA district office, you can go to the CRA website
<http://www.cra-arc.gc.ca/cntct/t1ddr-eng.html>

You only need to send to CRA those pages with [CRA] printed on the top right hand corner.

Order of assembly (per IC97-2):

- T1 General – Condensed**, pages 1 and 2. All other applicable enclosures should be attached horizontally to the **top left-hand corner of page T1-KFS of the condensed return.**
 - Information slips-T4, then all others in any order (NR4, T3, T5, etc.)
 - All other schedules (Not included in the **T1 General – Condensed**)
 - All other forms (Not included in the **T1 General – Condensed**)
 - All other receipts
- T1 General – Condensed**, page T1-KFS and page 3

The taxpayer should sign the following:

- T1 General – Condensed**, page 3



Canada Revenue Agency / Agence du revenu du Canada

Income Tax and Benefit Return

T1 GENERAL – CONDENSED 2015

Complete all the sections that apply to you. For more information, see the guide.

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Identification

Print your name and address below.

First name and initial

Mr
Thaila

Last name

Riden

Mailing address: Apt No – Street No Street name

3440 County Road 10

PO Box

RR

City

Vankleek Hill

Prov./Terr.

ON

Postal code

K0B 1R0

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 15 of the guide.

Enter an email address: thaila.riden@gmail.com

Information about your residence

Enter your province or territory of residence on December 31, 2015: Ontario

If your province or territory of residence changed in 2015, enter the date of your move:

Year Month Day

Is your home address the same as your mailing address?

Yes No

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 2015, enter the province or territory of self-employment:

If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:

entry Month Day

or

departure Month Day

Information about you

Enter your social insurance number (SIN):

527-125-009

Year Month Day

Enter your date of birth:

1982-02-03

Your language of correspondence: / Votre langue de correspondance :

English Français

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, 2015:

- 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 2015 to claim certain credits:

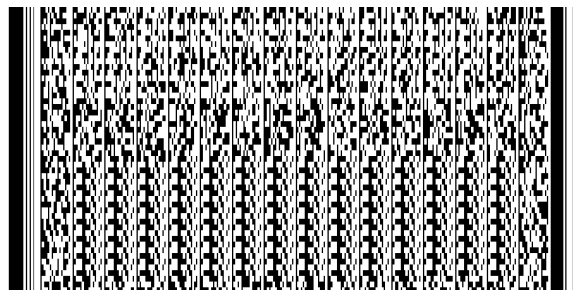
Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:

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 2015:

Do not use this area

DUPLICATE - DO NOT SEND BY



| | | | | | | | | | | |
|----------------------|-----|--|--|--|--|-----|--|--|--|--|
| Do not use this area | 172 | | | | | 171 | | | | |
|----------------------|-----|--|--|--|--|-----|--|--|--|--|



Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen? Yes 1 No 2

Answer the following question **only if you are a Canadian citizen**.

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 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, and registered political parties, as well as candidates at election time.

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 2015, 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 2015, see "Foreign income" in the guide.

DUPLICATE - DO NOT SEND BY MAIL

Attach this form inside your return along with any other forms, schedules, information slips, receipts, and documents that you need to include.

T1-2015

T1-KFS

Total income

Employment income 101 35 033,10
This is your **total income**. 150 35 033,10

Net income

This is your **net income**. 236 35 033,10

Taxable income

This is your **taxable income**. 260 35 033,10

Federal schedules

Schedule 1

| | | | | | | | | | |
|-----|-----------|-----|----------|-------|----------|-------|--------|-----|-----------|
| 300 | 11,327.00 | 308 | 1,560.86 | • 312 | 658.59 | • 330 | 123.29 | 335 | 14,692.45 |
| 338 | 2,203.87 | 350 | 2,203.87 | 363 | 1,146.00 | | | | |

Provincial and territorial forms

Form 428

| | | | | | | | | | |
|------|-----------|------|----------|------|----------|------|--------|--------|--------|
| 5605 | | 5804 | 9,863.00 | 5824 | 1,560.86 | 5832 | 658.59 | • 5868 | 123.29 |
| 5880 | 12,082.45 | 5884 | 610.16 | 6150 | 610.16 | | | | |

DUPLICATE - DO NOT SEND BY MAIL



Canada Revenue Agency / Agence du revenu du Canada

T1 GENERAL 2015

RC-15-119

Income Tax and Benefit Return

Complete all the sections that apply to you. For more information, see the guide.

ON **8**

Identification

Print your name and address below.

First name and initial

Mr

Thaila

Last name

Riden

Mailing address: Apt No – Street No Street name

3440 County Road 10

PO Box

RR

City

Vankleek Hill

Prov./Terr.

ON

Postal code

K0B 1R0

Information about you

Enter your social insurance number (SIN):

527-125-009

Enter your date of birth:

Year Month Day
1982-02-03

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, 2015:

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

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 15 of the guide.

Enter an email address: thaila.riden@gmail.com

Information about your residence

Enter your province or territory of residence on **December 31, 2015**:

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 2015, enter the province or territory of self-employment:

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in **2015**, enter the date of:

entry / / or departure / /

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 2015 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 2015: 1

Do not use this area

DUPLICATE - DO NOT SEND BY MAIL

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen? Yes 1 No 2

Answer the following question **only if you are a Canadian citizen**.

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 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, and registered political parties, as well as candidates at election time.

Do not use this area

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The guide contains valuable information to help you complete your return.
 When you come to a line on the return that applies to you, go to the line number in the guide for more information.

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 2015, 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 2015, see "Foreign income" in the guide.

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

Total income

| | | | | |
|--|------------------|--|---------------|-----------|
| Employment income (box 14 of all T4 slips) | | 101 | 35,033 | 10 |
| 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 | | | | |
| 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 | Specify: | 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 | 35,033 | 10 |

DUPLICATE - DO NOT SEND BY MAIL

Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Attach only the other documents (schedules, information slips, forms, or receipts) requested in the guide to support any claim or deduction.

Keep all other supporting documents.

Net income

| | | | |
|--|-----------|--|-----------------|
| Enter your total income from line 150. | 150 | 35,033 | 10 |
| 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/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 + | | |
| 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 | Specify: | | 232 + |
| Add lines 207, 208, 210 to 224, 229, 231, and 232. | | 233 = | |
| Line 150 minus line 233 (if negative, enter "0") | | This is your net income before adjustments. | 234 = 35,033 10 |
| 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 = 35,033 10 |

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 | Specify: | 256 + | |
| Add lines 244 to 256. | | 257 = | |
| Line 236 minus line 257 (if negative, enter "0") | | This is your taxable income. | 260 = 35,033 10 |

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

T1-2015

Federal Tax

Schedule 1

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 \$11,327 | 300 | 11,327 | 00 | 1 |
| Age amount (if you were born in 1950 or earlier) (use the federal worksheet) | | (maximum \$7,033) 301 | + | | 2 |
| Spouse or common-law partner amount (attach Schedule 5) | | 303 | + | | 3 |
| Amount for an eligible dependant (attach Schedule 5) | | 305 | + | | 4 |
| Family caregiver amount for children under 18 years of age | | | | | |
| Number of children born for whom you are claiming the family caregiver amount | 352 | x \$2,093 = | 367 | + | 5 |
| Amount for infirm dependants age 18 or older (attach Schedule 5) | | 306 | + | | 6 |
| 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 | + | 1,560 | 86 • 7 |
| on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies) | | 310 | + | | • 8 |
| Employment insurance premiums: | | | | | |
| through employment from box 18 and box 55 of all T4 slips | | (maximum \$930.60) 312 | + | 658 | 59 • 9 |
| on self-employment and other eligible earnings (attach Schedule 13) | | 317 | + | | • 10 |
| Volunteer firefighters' amount | | 362 | + | | 11 |
| Search and rescue volunteers' amount | | 395 | + | | 12 |
| Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.) | | (maximum \$1,146) 363 | + | 1,146 | 00 13 |
| Public transit amount | | 364 | + | | 14 |
| Children's arts amount | | 370 | + | | 15 |
| Home buyers' amount | | 369 | + | | 16 |
| Adoption expenses | | 313 | + | | 17 |
| Pension income amount (use the federal worksheet) | | (maximum \$2,000) 314 | + | | 18 |
| Caregiver amount (attach Schedule 5) | | 315 | + | | 19 |
| Disability amount (for self) (claim \$7,899 , or if you were under 18 years of age, use the federal worksheet) | | 316 | + | | 20 |
| Disability amount transferred from a dependant (use the federal worksheet) | | 318 | + | | 21 |
| Interest paid on your student loans | | 319 | + | | 22 |
| Your tuition, education, and textbook amounts (attach Schedule 11) | | 323 | + | | 23 |
| Tuition, education, and textbook amounts transferred from a child | | 324 | + | | 24 |
| Amounts transferred from your spouse or common-law partner (attach Schedule 2) | | 326 | + | | 25 |
| Medical expenses for self, spouse or common-law partner, and your dependent children born in 1998 or later | 330 | 123 | 29 | 26 | |
| Enter \$2,208 or 3% of line 236 of your return, whichever is less . | - | 1,050 | 99 | 27 | |
| Line 26 minus line 27 (if negative, enter "0") | = | 0 | 00 | 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. | = | 0 | 00 | ▶ 332 | + 0 00 30 |
| Add lines 1 to 25, and line 30. | 335 | = | 14,692 | 45 | 31 |
| Federal non-refundable tax credit rate | | x | 15% | 32 | |
| Multiply line 31 by line 32. | 338 | = | 2,203 | 87 | 33 |
| 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 | = | 2,203 | 87 | 35 |

Continue on the next page.

Step 2 – Federal tax on taxable income

| Enter your taxable income from line 260 of your return. | Line 36 is \$44,701 or less | | Line 36 is more than \$44,701 but not more than \$89,401 | | Line 36 is more than \$89,401 but not more than \$138,586 | | Line 36 is more than \$138,586 | |
|--|--------------------------------|--------|---|-------|--|--------|-----------------------------------|----|
| Enter the amount from line 36. | 35,033 | 10 | | | | | | 37 |
| | - | 0 | 44,701 | 00 | - | 89,401 | 00 | 38 |
| Line 37 minus line 38 (cannot be negative) | = | 35,033 | | | = | | | 39 |
| | x | 15% | x | 22% | x | 26% | x | 40 |
| Multiply line 39 by line 40. | = | 5,254 | = | | = | | = | 41 |
| | + | 0 | + | 6,705 | + | 16,539 | 00 | 42 |
| Add lines 41 and 42. | = | 5,254 | = | | = | | = | 43 |

Step 3 – Net federal tax

| | | | | |
|--|----------------------------|-------|-----------------------------|-------------------|
| Enter the amount from line 43. | | 5,254 | 97 | 44 |
| Federal tax on split income (from line 5 of Form T1206) | 424 | + | | •45 |
| Add lines 44 and 45. | 404 | = | 5,254 | 97 ▶ 46 |
| Enter your total federal non-refundable tax credits from line 35 on the previous page. | 350 | | 2,203 | 87 47 |
| Family tax cut (attach Schedule 1-A) | 423 | + | | •48 |
| Federal dividend tax credit | 425 | + | | •49 |
| Overseas employment tax credit (attach Form T626) | 426 | + | | 50 |
| Minimum tax carryover (attach Form T691) | 427 | + | | •51 |
| Add lines 47 to 51. | = | | 2,203 | 87 ▶ 52 |
| Line 46 minus line 52 (if negative, enter "0") | | | Basic federal tax | 429 = 3,051 10 53 |
| Federal foreign tax credit (attach Form T2209) | 405 | - | | 54 |
| Line 53 minus line 54 (if negative, enter "0") | | | Federal tax | 406 = 3,051 10 55 |
| Total federal political contributions (attach receipts) | 409 | | | 56 |
| Federal political contribution tax credit (use the federal worksheet) | (maximum \$650) 410 | | | •57 |
| Investment tax credit (attach Form T2038(IND)) | 412 | + | | •58 |
| Labour-sponsored funds tax credit | Net cost 413 | | Allowable credit 414 | + |
| Add lines 57, 58, and 59. | 416 | = | | ▶ 60 |
| Line 55 minus line 60 (if negative, enter "0") | | | | 417 = 3,051 10 61 |
| 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 | + |
| Special taxes (see line 418 in the guide) | | | 418 | + |
| Add lines 61, 62, and 63. | | | | |
| Enter this amount on line 420 of your return. | | | Net federal tax | 420 = 3,051 10 64 |

T1-2015

Canada Pension Plan Contributions and Overpayment for 2015

Complete this schedule to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2015 if you were a **resident of a province or territory other than Quebec** on December 31, 2015, 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 2015*.

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 had no self-employment income.

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 2015 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 2015 and elected in 2015 to stop paying CPP contributions or revoked in 2015 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 2015 and elect in 2015 to stop paying CPP contributions on your self-employment earnings, enter the month in 2015 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 2015 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2015 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 2015 and wanted to elect to stop paying CPP contributions in 2015, or to revoke in 2015 an election made in a prior year, you should have completed Form CPT30 in 2015. 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 2015 but your intent was to elect in 2015 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 2015 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 2015 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 2015 on this schedule. To be valid, an election or revocation that begins in 2015 must be filed on or before June 15, 2017.

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 2015, enter the number of months in the year after the month you turned 18.
- If for all of 2015 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2015, enter the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2015, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2015, 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 2015 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 2015, 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 2015, 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 2015, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2015 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 2015 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 2015 you were 70 years of age or older, enter "0".
- If the individual died in 2015, 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 2015.

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 \$53,600) 53,600.00 1

Total CPP pensionable earnings

Enter the total of box 26 of all your T4 slips (maximum \$53,600 per slip). If box 26 is blank, use box 14.

35,033.10 2

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

(maximum \$53,600) 35,033.10 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 \$50,100) = 31,533.10 5

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

• 6

Required contributions on CPP pensionable earnings:

Multiply the amount from line 5 by 4.95%.

(maximum \$2,479.95) - 1,560.89 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 46 of the *General Income Tax and Benefit Guide*.

* If you started receiving CPP retirement benefits in 2015, your basic exemption may be prorated by the CRA.

Monthly proration table for 2015

| 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 | \$4,466.67 | \$291.67 | 7 | \$31,266.67 | \$2,041.67 |
| 2 | \$8,933.33 | \$583.33 | 8 | \$35,733.33 | \$2,333.33 |
| 3 | \$13,400.00 | \$875.00 | 9 | \$40,200.00 | \$2,625.00 |
| 4 | \$17,866.67 | \$1,166.67 | 10 | \$44,666.67 | \$2,916.67 |
| 5 | \$22,333.33 | \$1,458.33 | 11 | \$49,133.33 | \$3,208.33 |
| 6 | \$26,800.00 | \$1,750.00 | 12 | \$53,600.00 | \$3,500.00 |

Ontario Tax

ON428
T1 General – 2015

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 | | |
|---|-----------------------|--------------------|---|
| Basic personal amount | 5605 | claim \$9,863 | 5804 9,863 00 1 |
| Age amount (if born in 1950 or earlier) <i>(use the Provincial Worksheet)</i> | | (maximum \$4,815) | 5808 + 2 |
| Spouse or common-law partner amount | | | |
| Base amount | 9,212 00 | | |
| Minus: his or her net income from page 1 of your return | - | | |
| Result: (if negative, enter "0") | = | (maximum \$8,375) | ▶ 5812 + 3 |
| Amount for an eligible dependant | | | |
| Base amount | 9,212 00 | | |
| Minus: his or her net income from line 236 of his or her return | - | | |
| Result: (if negative, enter "0") | = | (maximum \$8,375) | ▶ 5816 + 4 |
| Amount for infirm dependants age 18 or older <i>(use the Provincial Worksheet)</i> | | | 5820 + 5 |
| CPP or QPP contributions: | | | |
| (amount from line 308 of your federal Schedule 1) | | | 5824 + 1,560 86 •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 + 658 59 •8 |
| (amount from line 317 of your federal Schedule 1) | | | 5829 + •9 |
| Adoption expenses | | (maximum \$12,033) | 5833 + 10 |
| Pension income amount | | (maximum \$1,364) | 5836 + 11 |
| Caregiver amount <i>(use the Provincial Worksheet)</i> | | | 5840 + 12 |
| Disability amount (for self) <i>(Claim \$7,968 or, if you were under 18 years of age, use the Provincial Worksheet.)</i> | | | 5844 + 13 |
| Disability amount transferred from a dependant <i>(use the Provincial Worksheet)</i> | | | 5848 + 14 |
| Interest paid on your student loans (amount from line 319 of your federal Schedule 1) | | | 5852 + 15 |
| Your tuition and education amounts [use and attach Schedule ON(S11)] | | | 5856 + 16 |
| Tuition and education amounts transferred from a child | | | 5860 + 17 |
| Amounts transferred from your spouse or common-law partner [use and attach Schedule ON(S2)] | | | 5864 + 18 |
| Medical expenses: <i>(Read line 5868 in the forms book.)</i> | 5868 | 123 29 19 | |
| Enter \$2,232 or 3% of line 236 of your return, whichever is less. | - | 1,050 99 20 | |
| Line 19 minus line 20 (if negative, enter "0") | = | 0 00 21 | |
| Allowable amount of medical expenses for other dependants <i>(use the Provincial Worksheet)</i> | | | 5872 + 22 |
| Add lines 21 and 22. | 5876 = | | ▶ + 23 |
| Add lines 1 to 18, and line 23. | | | 5880 = 12,082 45 24 |
| Ontario non-refundable tax credit rate | | | x 5.05% 25 |
| Multiply line 24 by line 25. | | | 5884 = 610 16 26 |
| Donations and gifts: | | | |
| Amount from line 345 of your federal Schedule 9 | x 5.05% = | | 27 |
| Amount from line 347 of your federal Schedule 9 | x 11.16% = | + | 28 |
| Add lines 27 and 28. | 5896 = | | ▶ + 29 |
| Add lines 26 and 29. | | | |
| Enter this amount on line 42. | | | Ontario non-refundable tax credits 6150 = 610 16 30 |

Continue on the next page. ▶

Step 2 – Ontario tax on taxable income

Enter 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**.

35,033|10 31

Complete the appropriate column depending on the amount on line 31.

| | Line 31 is \$40,922 or less | Line 31 is more than \$40,922 but not more than \$81,847 | Line 31 is more than \$81,847 but not more than \$150,000 | Line 31 is more than \$150,000 but not more than \$220,000 | Line 31 is more than \$220,000 |
|--|--------------------------------|--|---|--|-----------------------------------|
| Enter the amount from line 31 | 35,033 10 | | | | |
| Line 32 minus line 33 (cannot be negative) | - 0 00 | - 40,922 00 | - 81,847 00 | - 150,000 00 | - 220,000 00 |
| | = 35,033 10 | = | = | = | = |
| | x 5.05% | x 9.15% | x 11.16% | x 12.16% | x 13.16% |
| Multiply line 34 by line 35. | = 1,769 17 | = | = | = | = |
| Add lines 36 and 37. | + 0 00 | + 2,067 00 | + 5,811 00 | + 13,417 00 | + 21,929 00 |
| Ontario tax on taxable income | = 1,769 17 | = | = | = | = |

Step 3 – Ontario tax

Enter your Ontario tax on taxable income from line 38.

1,769|17 39

Enter your Ontario tax on split income from Form T1206.

6151 + .40

Add lines 39 and 40.

= 1,769|17 41

Enter your Ontario non-refundable tax credits from line 30.

610|16 42

Ontario overseas employment tax credit:

Amount from line 426 of your federal Schedule 1

x 38.5% = **6153** + .43

Add lines 42 and 43.

= 610|16 ▶ - 610|16 44

Line 41 minus line 44 (if negative, enter "0")

= 1,159|01 45

Ontario minimum tax carryover:

Enter the amount from line 45.

1,159|01 46

Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.

- 47

Line 46 minus line 47 (if negative, enter "0").

= 1,159|01 48

Amount from line 427 of your federal Schedule 1

x 33.67% = 49

Enter the amount from line 48 or 49, whichever is less.

6154 - .50

Line 45 minus line 50 (if negative, enter "0")

= 1,159|01 51

Ontario additional tax for minimum tax purposes:

Amount from line 95 of Form T691

x 33.67% =

+ 52

Add lines 51 and 52.

= 1,159|01 53

Complete lines 54 to 56 only if the amount on line 53 is **more than \$4,418**.

Otherwise, enter "0" on line 56 and continue completing the form.

Ontario surtax

(Line 53 1,159|01 minus \$4,418) x 20% (if negative, enter "0") = 0|00 54

(Line 53 1,159|01 minus \$5,654) x 36% (if negative, enter "0") = + 0|00 55

Add lines 54 and 55.

= ▶ + 0|00 56

Add lines 53 and 56.

= 1,159|01 57

Ontario dividend tax credit:

Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.

6152 - .58

Line 57 minus line 58 (if negative, enter "0")

= 1,159|01 59

Continue on the next page.

Enter the amount from line 59 on the previous page. 1,159|01 60

If you are **not** claiming an Ontario tax reduction, there is an amount on line 52, or if the amount on line 60 is "0", enter the amount from line 60 on line 68 and continue completing the form. Otherwise, complete lines 61 to 67 to calculate the Ontario tax reduction.

Step 4 – Ontario tax reduction

Basic reduction 228|00 61

If you had a spouse or common-law partner on December 31, 2015, **only** the individual with the **higher net income** can claim the amounts on lines 62 and 63.

Reduction for dependent children born in 1997 or later
 Number of dependent children **6269** × \$421 = + 62

Reduction for dependants with a mental or physical infirmity
 Number of dependants **6097** × \$421 = + 63

Add lines 61, 62 and 63. = 228|00 64

Enter the amount from line 64. 228|00 × 2 = 456|00 65

Enter the amount from line 60. - 1,159|01 66

Line 65 minus line 66 (if negative, enter "0") **Ontario tax reduction claimed** = 0|00 ▶ - 0|00 67

Line 60 minus line 67 (if negative, enter "0") = 1,159|01 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") = 1,159|01 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% = - 0|00 71

Line 70 minus line 71 (if negative, enter "0") = 1,159|01 72

Step 7 – Ontario health premium

If your taxable income (from line 31) is not more than \$20,000, enter "0".
 Otherwise, enter the amount calculated in the chart on the next page. **Ontario health premium** ▶ + 300|00 73

Add lines 72 and 73. = 1,459|01 74

Enter the result on line 428 of your return. **Ontario tax**

Continue on the next page.

Ontario Health Premium

Enter your **taxable income** from line 31.

35,033|10 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 ▶▶▶ | <input type="text"/> - \$20,000 = <input type="text"/> × 6% = <input type="text"/> |
| more than \$25,000 , but not more than \$36,000 ▶▶▶ | \$300 |
| more than \$36,000 , but not more than \$38,500 ▶▶▶ | <input type="text"/> - \$36,000 = <input type="text"/> × 6% = <input type="text"/> + \$300 = <input type="text"/> |
| more than \$38,500 , but not more than \$48,000 ▶▶▶ | \$450 |
| more than \$48,000 , but not more than \$48,600 ▶▶▶ | <input type="text"/> - \$48,000 = <input type="text"/> × 25% = <input type="text"/> + \$450 = <input type="text"/> |
| more than \$48,600 , but not more than \$72,000 ▶▶▶ | \$600 |
| more than \$72,000 , but not more than \$72,600 ▶▶▶ | <input type="text"/> - \$72,000 = <input type="text"/> × 25% = <input type="text"/> + \$600 = <input type="text"/> |
| more than \$72,600 , but not more than \$200,000 ▶▶▶ | \$750 |
| more than \$200,000 , but not more than \$200,600 ▶▶▶ | <input type="text"/> - \$200,000 = <input type="text"/> × 25% = <input type="text"/> + \$750 = <input type="text"/> |
| more than \$200,600 ▶▶▶ | \$900 |

See the privacy notice on your return.

T1-2015**Medical expenses for the year ending 31-12-2015****Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 1998 or later****Patient's Name:** Thaila Riden**Details of expense**

| | | | | |
|--|---------------------------------------|---|-----|----|
| Employee-paid premiums for private health services plans (T4 box 85) | 123 29 | | | |
| | Subtotal ▶ | <u>123 29</u> | | |
| Carry the result to line 330. | Total medical expenses claimed | 330 <table border="1"><tr><td>123</td><td>29</td></tr></table> | 123 | 29 |
| 123 | 29 | | | |

T1 – 2015

Federal Worksheet

Use the following charts to make your calculations according to the line instructions in the *General Income Tax and Benefit Guide*.
Keep this worksheet for your records. **Do not attach it to the return you send us.**

Line 437 – Income tax deducted

| | | |
|--|------------------------------------|-----------------|
| T4 | Beau's All Natural Brewing company | 4,446 28 |
| Total income tax deducted | | |
| Enter this amount on line 437 of your return | | 4,446 28 |

Estimated GST/HST Tax Credit for the Period July 2016 to June 2017

You can apply for the GST/HST credit if, at the end of 2015, you were resident in Canada and **any** of the following applies. You:

- were 18 years of age or older;
- had a spouse; or
- were a parent.

Notes

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same. To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2015, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2015, **or**
- did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2015.

Adjusted net income

| | Column 1 You | Column 2 Your spouse or common-law partner |
|--|----------------------------|--|
| Enter the net income amount from line 236 of the return. | 35,033 10 | 1 |
| Universal child care benefit repayment (line 213). | + | + 2 |
| Registered disability savings plan income repayment (include in line 232). | + | + 3 |
| Add lines 1 through 3. | = 35,033 10 | = 4 |
| Universal child care benefit (line 117 of the return). | - | - 5 |
| Registered disability savings plan income (line 125 of the return). | - | - 6 |
| Capital gain as a result of a mortgage foreclosure or conditional sales repossession | - | - 7 |
| Line 4 minus total of lines 5 through 7 (if negative, enter "0"). | = 35,033 10 | = 8 |
| Add the amounts from line 8 in column 1 and column 2 (if applicable) | Adjusted net income | 35,033 10 9 |

Calculation of GST credit

| | | | |
|--|--------------------------------|---------------|-----------|
| Basic Goods and Services Tax Credit. | Claim \$276.00 | 276 00 | 10 |
| Credit for spouse or supporting person. | Claim \$276.00 | + | 11 |
| Eligible dependant credit. | Claim \$276.00 | + | 12 |
| Credit for qualified children: Number of qualified children | × \$145.00 | + | 13 |
| Calculation of single supplement: (if line 11 and 12 are zero) | | | |
| Adjusted net income from line 9. | 35,033 10 | | 14 |
| Base amount. | - 8,948 00 | | 15 |
| Line 14 minus line 15. | Income over base amount | = 26,085 10 | 16 |
| Enter 2% of line 16 or \$145 whichever is less | | + | 145 00 17 |
| Single-parent family supplement. | Claim \$145.00 | + | 18 |
| Add lines 10 through 13, and 17 through 18. | | = | 421 00 19 |
| Adjusted net income from line 9. | 35,033 10 | | 20 |
| Base amount. | - 35,926 00 | | 21 |
| Line 20 minus line 21. | Income over base amount | = 0 00 | 22 |
| Enter 5% of line 22. | | - | 23 |
| Line 19 minus line 23. | | = | 421 00 24 |
| Goods and Services Tax Credit (if line 24 is less than \$1, enter zero). | | 421 00 | 25 |
| GST/HST credit quarterly amount: | | | |
| July 2016 | 105 25 | January 2017 | 105 25 |
| October 2016 | 105 25 | April 2017 | 105 25 |

Estimated Ontario Trillium Benefit (OTB) for July 2016 to June 2017 and the Ontario Senior Homeowners' Property Tax Grant (OSHP TG) for 2016

Adjusted family net income

| | Column 1 You | Column 2 Your spouse or common-law partner |
|--|-----------------------------------|--|
| Enter the net income amount from line 236 of the return. | 35,033 10 | 1 |
| Universal child care benefit repayment (line 213). | + | + |
| Registered disability savings plan income repayment (include in line 232). | + | + |
| Add lines 1 through 3. | = 35,033 10 | = 3 |
| Universal child care benefit (line 117 of the return). | - | - |
| Registered disability savings plan income (line 125 of the return). | - | - |
| Capital gain as a result of a mortgage foreclosure or conditional sales repossession | - | - |
| Line 4 minus total of lines 5 through 7 (if negative, enter "0"). | = 35,033 10 | = 8 |
| Add the amounts from line 8 in column 1 and column 2 (if applicable) | Adjusted family net income | = 35,033 10 9 |

A - Estimated Ontario Sales Tax Credit (OSTC)

| | | | |
|--|--|------------|-----------|
| Basic credit. | Claim \$291.00 | 291 00 | 10 |
| Credit for your spouse or common-law partner. | Claim \$291.00 | + | 11 |
| Eligible dependant credit. | Claim \$291.00 | + | 12 |
| Credit for children. | Number of children: x \$291.00 | + | 13 |
| Add lines 10 through 13. | | = | 291 00 14 |
| Adjusted family net income from line 9. | 35,033 10 | | 15 |
| • If you are a single individual with no children, enter \$22,388 . | | | |
| • If you are a single parent, or are married or living common-law, enter \$27,985 . | | | |
| Line 15 minus line 16. | - 22,388 00 | | 16 |
| Enter 4% of line 17. | = 12,645 10 | | 17 |
| Line 14 minus line 18 (Eligible only if the result is more than \$2). | | - 505 80 | 18 |
| | | = (214 80) | 19 |
| | Estimated Ontario Sales Tax Credit (OSTC) | | |

B - Estimated Ontario Energy and Property Tax Credit (OEPTC)

Occupancy cost:

| | | | |
|--|-------------------------------|---|----|
| Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN. | x 20% = | | 20 |
| Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN. | | + | 21 |
| Student residence: If you answered « yes » to the question " Did you reside in a designated student residence in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25 . | | + | 22 |
| Add lines 20, 21, and 22. | Occupancy cost | = | 23 |
| 1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN. | x 20% = | | 24 |
| Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN. | | + | 25 |
| Enter your occupancy cost amount from line 23. | | + | 26 |
| Add lines 24, 25 and 26. | | = | 27 |
| Student residence from line 22. | | - | 28 |
| Line 27 minus line 28. | | = | 29 |
| Enter the amount from line 29 or \$224 , whichever is less . | Energy component | = | 30 |
| 2. Property Tax Component: Occupancy cost from line 23. | x 10% = | | 31 |
| Age on December 31, 2015: If under 64 years of age: Amount from line 31 or \$728 , whichever is less . | | | |
| If 64 years of age or older: Amount from line 31 or \$448 , whichever is less . | | | 32 |
| If under 64 years of age: Enter \$56 . | | | |
| If 64 years of age or older: Enter \$476 . | | + | 33 |
| Add lines 32 and 33. | | = | 34 |
| Enter the amount from line 23 or line 34, whichever is less . | Property tax component | = | 35 |

B – Estimated Ontario Energy and Property Tax Credit (OEPTC) – continued

Add lines 30 and 35. Energy and property tax components = 36

Age on December 31, 2015:

If under 64 years of age:

- If you do **not have** a spouse, common-law partner or qualified dependant, base amount is **\$22,388**.
- If you **have** a spouse, common-law partner or qualified dependant, base amount is **\$27,985**.

If 64 years of age or older:

- If you do **not have** a spouse, common-law partner or qualified dependant, base amount is **\$27,985**.
- If you **have** a spouse, common-law partner or qualified dependant, base amount is **\$33,582**.

(Adjusted family net income from line 9 -) × 2% (if negative, enter "0") ▶ - 37

Line 36 minus line 37 (if negative, enter "0"). = 38

If you received a 2015 Ontario Senior Homeowners' Property Tax Grant, complete lines 39 to 46.

Otherwise, enter "0" on line 45 and continue on line 46 below.

Amount from line 38. 39

Enter the amount of your 2015 Ontario Senior Homeowners' Property Tax Grant. + 40

Add lines 39 and 40. = 41

Energy amount from line 30. - 42

Line 41 minus line 42 (if negative, enter "0"). = 43

Enter your occupancy cost amount from line 23. - 44

Line 43 minus line 44 (if negative, enter "0"). = 45

Line 38 minus line 45 (if the result is not more than \$2, enter "0"). ▶

Estimated Ontario Energy and Property Tax Credit (OEPTC) = 46

C – Estimated Northern Ontario Energy Credit (NOEC)

- If you do **not have** a spouse, common-law partner or qualified dependant, enter **\$146**.
- If you **have** a spouse, common-law partner or qualified dependant, enter **\$224**.

Adjusted family net income from line 9. 48

- If you do **not have** a spouse, common-law partner or qualified dependant, enter **\$39,179**.
- If you **have** a spouse, common-law partner or qualified dependant, enter **\$50,373**.

Line 48 minus line 49 (if negative, enter "0"). - 49

Line 48 minus line 49 (if negative, enter "0"). = 50

Multiply line 50 by line 51. x 1% 51

Line 47 minus line 52. (if the result is not more than \$2, enter "0"). ▶

Estimated Northern Ontario Energy Credit (NOEC) = 53

D – Estimated Ontario Trillium Benefit (OTB) per month

Estimated Ontario Sales Tax Credit (OSTC) (line 19). 0 00 54

Estimated Ontario Energy and Property Tax Credit (OEPTC) (line 46). + 55

Estimated Northern Ontario Energy Credit (NOEC) (line 53). + 56

Add lines 54, 55 and 56. = 0 00 57

Divide the amount from line 57 by line 58. If the amount on line 57 is \$360 or less, the OTB will be issued in one payment in July 2016. ÷ 12 58

Divide the amount from line 57 by line 58. If the amount on line 57 is \$360 or less, the OTB will be issued in one payment in July 2016. ▶

Estimated Ontario Trillium Benefit (OTB) per month = 0 00 59

| | | | |
|----------------|------|---------------|--|
| July 2016 | 0 00 | January 2017 | |
| August 2016 | | February 2017 | |
| September 2016 | | March 2017 | |
| October 2016 | | April 2017 | |
| November 2016 | | May 2017 | |
| December 2016 | | June 2017 | |

E – Estimated Ontario Senior Homeowners' Property Tax Grant (OSHPHG)

Property tax paid in 2015. Amount from **box 6112** in Part A of Form ON-BEN (**maximum \$500**). 60

(Adjusted family net income from line 9 -) × 3.33% (if negative, enter "0"). ▶ - 61

Line 60 minus line 61 (if negative, enter "0") ▶

Estimated Ontario Senior Homeowners' Property Tax Grant for 2016 = 62

The grant should be received within four to eight weeks after the taxpayer received the 2015 notice of assessment.

Registered Retirement Savings Plan (RRSP) Schedule

Table C - Calculation of RRSP/PRPP deduction in 2015

| | | |
|--|---|------------|
| Contributions available for RRSP/PRPP deduction (table A, line 12) | = | |
| Maximum RRSP/PRPP deduction limit in 2015 (table B, line 7) | = | |
| RRSP/PRPP deduction before transfers | | 1 |
| Direct or indirect transfers | + | 2 |
| RRSP/PRPP deduction (per line 208) | = | 0 3 |

Table D - Calculation of 2015 earned income

2015 calculation in reference to 2016 RRSP/PRPP eligibility

| | | | |
|--|--------|---------------|-----------------|
| Employment income (line 101 and part of line 104 not shown elsewhere in this calc) | | 35,033 | 1 |
| Union, professional or like dues (line 212) | - | | 2 |
| Employment expenses (line 229) | - | | 3 |
| Subtotal (employment income) | = | 35,033 | 4 |
| Royalties for a work or invention (line 104) | + | | 5 |
| Net research grants you received (line 104) | + | | 6 |
| Employee profit sharing plan allocations- T4PS-Box 35 (line 104) | + | | 7 |
| Supplementary unemployment benefit plan payments (line 104) | + | | 8 |
| Net Income from a business (lines 135-143) | + | | 9 |
| Disability payments received from the CPP or QPP (line 152) | + | | 10 |
| Net rental income from real property (line 126) | + | | 11 |
| Alimony or maintenance income received (line 128) | + | | 12 |
| 2015 contributions to an amateur athlete trust (AAT) | + | | 13 |
| Subtotal - total eligible income | = | 35,033 | 14 |
| Current-year loss from a business (lines 135-143) | | | 15 |
| Deemed taxable capital gain re: eligible capital property | + | | 16 |
| Current-year rental loss (line 126) | + | | 17 |
| Alimony or maintenance income paid (line 220) | + | | 18 |
| Subtotal - amount to be deducted | - | | 19 |
| 2015 earned income | = | 35,033 | 20 |
| Amount from line 20 | 35,033 | x 18% ▶ = | 6,306 A |
| RRSP/PRPP dollar limit for 2016 | | = | 25,370 B |
| Enter the amount from line A or B, whichever is less | | | 6,306 21 |
| Total PA from 2015 | | | - 22 |
| Maximum RRSP/PRPP deduction in 2016 before PSPA | = | 6,306 | 23 |

Table E - Calculation of eligible RRSP/PRPP deduction limit for 2016

| | | | |
|--|---|--------------|---|
| Unused Room for 2015 (table B, line 6) | | | 1 |
| RRSP/PRPP deduction (excluding transfers) (table C, line 1) | - | | 2 |
| 2016 net PSPA (from RPP administrator's statement) | - | | 3 |
| Eligible RRSP/PRPP Room | = | 0 | 4 |
| Maximum RRSP/PRPP deduction in 2016 based on 2015 earned income (table D, line 23) | + | 6,306 | 5 |
| Maximum RRSP/PRPP deduction limit for 2016 | = | 6,306 | 6 |

Table G - Calculation of RRSP/PRPP contribution limit 2016

| | | | |
|--|---|--------------|---|
| Maximum RRSP/PRPP deduction limit for 2016 (table E, line 6) | | 6,306 | 1 |
| Undeducted premiums (table F, line 3) | - | | 2 |
| RRSP/PRPP contribution limit for 2016 | = | 6,306 | 3 |

Marginal Tax Rate Calculation

2015

The marginal tax rate is the tax rate on the next dollar of income earned.

Federal marginal tax rate

| | | | | |
|--|-----|-------|----|---|
| Revised federal tax | 420 | 3,051 | 25 | 1 |
| Revised refundable Quebec abatement | 440 | - | | 2 |
| Actual federal tax | 420 | 3,051 | 10 | 3 |
| Actual refundable Quebec abatement | 440 | + | | 4 |
| Federal tax payable on the additional income | = | 0 | 15 | 5 |
| Additional income | ÷ | 1,00 | | 6 |
| | x | 100 | | 7 |
| Federal marginal tax rate | = | 15 % | | 8 |

Provincial marginal tax rate

| | | | | |
|--|-----|-------|----|---|
| Revised provincial tax (including provincial tax payable on forms T2203 and T1206) | 428 | 1,459 | 06 | 1 |
| Actual provincial tax | 428 | 1,459 | 01 | 2 |
| Provincial tax payable on the additional income | = | 0 | 05 | 3 |
| Additional income | ÷ | 1,00 | | 4 |
| | x | 100 | | 5 |
| Provincial marginal tax rate | = | 5 % | | 6 |

Revised federal taxable income

| | | | | |
|---------------------------------------|-----|--------|--------|------|
| Taxable income (line 260) | 260 | 35,033 | 10 | 1 |
| Additional income | | + | 1,00 | 2 |
| Revised federal taxable income | 260 | = | 35,034 | 10 3 |

Chart A – Revised federal tax

| | | | | |
|---|-----|--------|-------|-------|
| Revised taxable income | 260 | 35,034 | 10 | 1 |
| Federal tax | | 5,255 | 12 | 2 |
| Federal tax on split income (T1206) | 424 | + | | 3 |
| Add lines 2 and 3. | 404 | = | 5,255 | 12 4 |
| Federal non-refundable tax credits | 350 | - | 2,203 | 87 5 |
| Family tax cut (Schedule 1A) | 423 | - | | 6 |
| Federal dividend tax credit | 425 | - | | 7 |
| Overseas employment tax credit (T626) | 426 | - | | 8 |
| Minimum tax carry-over | 427 | - | 0,00 | 9 |
| Line 4 minus lines 5 through 9. If negative, enter 0. | | | | |
| Basic federal tax | 429 | = | 3,051 | 25 10 |
| Surtax for non-residents and deemed residents of Canada | | + | | 11 |
| Surtax for non-residents and deemed residents of Canada (T2203) | | + | | 12 |
| Recapture of ITC | | + | | 13 |
| Federal foreign tax credit (T2209) | 405 | - | | 14 |
| Add lines 10 to 13 minus line 14 | | | | |
| Federal tax | 406 | = | 3,051 | 25 15 |
| Federal logging tax credit | | - | | 16 |
| Federal political contribution tax credit | 410 | - | | 17 |
| Investment tax credit (T2038(IND)) | 412 | - | | 18 |
| Labour-sponsored funds tax credit | 414 | - | 0,00 | 19 |
| Line 15 minus lines 16 through 19, or line 20. If negative, enter 0. | | | | |
| T1206 line 14 | | | | |
| Line 20 or line 21, whichever is more. | 417 | = | 3,051 | 25 22 |
| Section 217 tax adjustment | 445 | - | | 23 |
| Working income tax benefits (WITB) advance payments received (box 10 on the RC210 slip) | 415 | + | | 24 |
| Special taxes | 418 | + | | 25 |
| Line 22 minus line 23 plus lines 24 through 25. | | | | |
| Revised federal tax | 420 | = | 3,051 | 25 26 |

Chart D – Revised Ontario tax and credits

| | | | | | |
|---|-------------|------------------------------|--------------|-----------|---------------|
| Revised taxable income | | 260 | 35,034 | 10 | 100 |
| Ontario tax on taxable income | | 39 | 1,769 | 22 | 110 |
| Ontario tax on split income (T1206) | | 6151 | + | | 130 |
| Add lines 110 and 130 | | 41 | = | 1,769 | 22 140 |
| Ontario non-refundable tax credits | 6150 | 610 | 16 | | 150 |
| Ontario overseas employment tax credit (T626) | 6153 | + | | | 170 |
| Add lines 150 and 170. | | 44 | - | 610 | 16 190 |
| Line 140 minus line 190. If negative, enter 0. | | 45 | = | 1,159 | 06 200 |
| Ontario minimum tax carryover | | 6154 | - | | 205 |
| Line 200 minus line 205. If negative, enter 0. | | 51 | = | 1,159 | 06 207 |
| Provincial additional tax for minimum tax purposes (T691) | | 52 | + | | 210 |
| Add lines 207 and 210 | | 53 | = | 1,159 | 06 220 |
| First surtax threshold amount | | | 4,418 | 00 | 310 |
| First surtax rate | x | | 20 | % | 320 |
| (Line 220 - line 310) x line 320. If negative, enter 0. | | Ontario first surtax | 50 | + | 0 00 350 |
| Second surtax threshold amount | | | 5,654 | 00 | 330 |
| Second surtax rate | x | | 36 | % | 340 |
| (Line 220 - line 330) x line 340. If negative, enter 0. | | Ontario second surtax | 55 | + | 0 00 360 |
| Add lines 220 to 360. | | 57 | = | 1,159 | 06 370 |
| Ontario dividend tax credit | | 6152 | - | | 380 |
| Line 370 minus line 380. If negative, enter 0. | | 59 | = | 1,159 | 06 400 |
| Basic reduction | 61 | | 228 | 00 | 510 |
| Reduction for dependant children born in 1997 or later | 62 | + | | | 540 |
| Reduction for dependant with physical or mental infirmity | 63 | + | | | 550 |
| Add lines 510 through 550. | 64 | = | 228 | 00 | 570 |
| Amount from line 570 x 2 | 65 | | 456 | 00 | 621 |
| Amount from line 400 | 66 | - | 1,159 | 06 | 622 |
| Line 621 minus line 622. If negative, enter 0. | | Ontario tax reduction | 67 | - | 0 00 700 |
| Line 400 minus line 700. If negative, enter 0. | | 68 | = | 1,159 | 06 800 |
| Provincial foreign tax credit (T2036) | | 69 | - | | 1000 |
| Community food program donation tax credit for farmers | | 71 | - | | 1350 |
| Line 800 minus lines 1000 through 1400. If negative, enter 0. | | 72 | = | 1,159 | 06 7000 |
| Ontario Health Premium | | 73 | + | 300 | 00 8000 |
| Add lines 7000 and 8000. | | Revised Ontario tax | 428 | = | 1,459 06 9000 |

Summary of carryforward amounts to 2016



Name: **Thaila Riden**

SIN: 527-125-009

| Subject | Amount | Reference form |
|---|--------|-------------------------------|
| GST | | |
| GST rebate (excluding portion for eligible CCA) | | GST-370 line 16 |
| CNIL | | |
| Expense | | T936 line 16 |
| Income | | T936 line 19 |
| RPP | | |
| RPP pre-1990 contributions (not a contributor) | | RPP schedule (Area E I.24) |
| RPP pre-1990 contributions (contributor) | | RPP schedule (Area E I.25) |
| RRSP | | |
| Eligible amount | 6,306 | RRSP schedule (Table D) |
| Room from previous years | | RRSP schedule (Table E) |
| PSPA from previous year | | RRSP schedule (Table E) |
| Undeducted premiums | | RRSP schedule (Table F) |
| Transitional amount | | RRSP schedule (Table F) |
| HOME BUYER'S PLAN | | |
| Outstanding amount to repay | | RRSP schedule (Table H) |
| Number of years left | | RRSP schedule (Table H) |
| Amount to repay annually | | RRSP schedule (Table H) |
| LLP | | |
| Outstanding amount to repay | | RRSP schedule (Table K) |
| Number of years left | | RRSP schedule (Table K) |
| Amount to repay annually | | RRSP schedule (Table K) |
| DONATIONS | | |
| Donations | | Charitable donations schedule |
| TUITION | | |
| Tuition and educations amounts | | Schedule 11, line 25 |
| Tuition and educations amounts - Provincial | | Schedule 11 P, line 21 |
| Interest paid on a student loan | | Supporting documents |
| INVESTMENT TAX CREDIT | | |
| Investment tax credit | | T2038 column 9 |
| ALTERNATIVE MINIMUM TAX | | |
| Alternative minimum tax | | T691 line 129 |
| FOREIGN BUSINESS TAX CREDIT | | |
| Foreign business tax credit | | Schedule of foreign income |
| MOVING EXPENSES | | |
| Moving expenses | | T1M |
| PROVINCIAL TAX CREDITS | | |
| Venture capital tax credit | | BC479 |
| Equity tax credit | | T1285 |
| Logging tax credit | | BC428 |
| Community Enterprise Development tax credit | | T1256 |
| Small Business Investment tax credit | | NB428, YT479 |

Employment income summary - 2015

Employer Name: **Beau's All Natural Brewing company**

T4

Province of employment: **Ontario**

STATEMENT OF REMUNERATION PAID

Employment income - line 101

| | | | |
|-----------|--------|--|----|
| 14 | 35,033 | | 10 |
|-----------|--------|--|----|

Employee's CPP contributions - line 308

| | | | |
|-----------|-------|--|----|
| 16 | 1,560 | | 86 |
|-----------|-------|--|----|

Employee's QPP contributions - line 308

| | | | |
|-----------|--|--|--|
| 17 | | | |
|-----------|--|--|--|

Employee's EI premiums - line 312

| | | | |
|-----------|-----|--|----|
| 18 | 658 | | 59 |
|-----------|-----|--|----|

RPP contributions - line 207

| | | | |
|-----------|--|--|--|
| 20 | | | |
|-----------|--|--|--|

Income tax deducted - line 437

| | | | |
|-----------|-------|--|----|
| 22 | 4,446 | | 28 |
|-----------|-------|--|----|

EI insurable earnings

| | | | |
|-----------|--------|--|----|
| 24 | 35,033 | | 10 |
|-----------|--------|--|----|

CPP pensionable earnings

| | | | |
|-----------|--------|--|----|
| 26 | 35,033 | | 10 |
|-----------|--------|--|----|

QPP pensionable earnings

| | | | |
|-----------|--|--|--|
| 26 | | | |
|-----------|--|--|--|

Board and lodging
(included in box 14)

| | | | |
|-----------|--|--|--|
| 30 | | | |
|-----------|--|--|--|

Employee's home-relocation loan deduction - line 248 Security options deduction 110(1)(d) - line 249

| | | | |
|-----------|--|--|--|
| 37 | | | |
|-----------|--|--|--|

| | | | |
|-----------|--|--|--|
| 39 | | | |
|-----------|--|--|--|

Other taxable allowances and benefits
(included in box 14)

| | | | |
|-----------|--|--|--|
| 40 | | | |
|-----------|--|--|--|

Security options deduction 110(1)(d.1) - line 249

| | | | |
|-----------|--|--|--|
| 41 | | | |
|-----------|--|--|--|

Employment commissions - line 102

| | | | |
|-----------|--|--|--|
| 42 | | | |
|-----------|--|--|--|

Canadian Forces personnel
& police deduction - line 244

| | | | |
|-----------|--|--|--|
| 43 | | | |
|-----------|--|--|--|

Union dues - line 212

| | | | |
|-----------|--|--|--|
| 44 | | | |
|-----------|--|--|--|

Charitable donations - line 349

| | | | |
|-----------|--|--|--|
| 46 | | | |
|-----------|--|--|--|

Pension adjustment - line 206

| | | | |
|-----------|--|--|--|
| 52 | | | |
|-----------|--|--|--|

Provincial parental insurance plan

| | | | |
|-----------|--|--|--|
| 55 | | | |
|-----------|--|--|--|

PPIP insurable earnings

| | | | |
|-----------|--|--|--|
| 56 | | | |
|-----------|--|--|--|

Eligible retiring allowances line 130

| | | | |
|-----------|--|--|--|
| 66 | | | |
|-----------|--|--|--|

Non-eligible retiring allowances line 130

| | | | |
|-----------|--|--|--|
| 67 | | | |
|-----------|--|--|--|

Status Indian employee (included in box 14)

| | | | |
|-----------|--|--|--|
| 71 | | | |
|-----------|--|--|--|

Pre-1990 past service contributions
while a contributor

| | | | |
|-----------|--|--|--|
| 74 | | | |
|-----------|--|--|--|

Pre-1990 past service contributions
while not a contributor

| | | | |
|-----------|--|--|--|
| 75 | | | |
|-----------|--|--|--|

Worker's compensation benefits
repaid to the employer - line 229

| | | | |
|-----------|--|--|--|
| 77 | | | |
|-----------|--|--|--|

Emergency services
volunteer allowance

| | | | |
|-----------|--|--|--|
| 87 | | | |
|-----------|--|--|--|

Public transit pass - line 364

| | | | |
|-----------|--|--|--|
| 84 | | | |
|-----------|--|--|--|

Employee-paid premiums for
private health services plans - line 330

| | | | |
|-----------|-----|--|----|
| 85 | 123 | | 29 |
|-----------|-----|--|----|

Clergy's housing allowance (included in box 30)

| | | | |
|-----------|--|--|--|
| 30 | | | |
|-----------|--|--|--|