UFile 2017

Tax return for 2017 prepared for

Srol Riden

by *UFile for Windows*

Executive summary
for 2017 taxation year

	Taxpayer	
First name	**Srol**	
Last name	**Riden**	
Social insurance number	526-297-056	
Date of birth	03-08-1983	
Province of residence	Ontario	
Street	3440 County Road 10	
City	Vankleek Hill	
Province	Ontario	
Postal code	K0B 1R0	
Home phone number	(613) 276-4492	
Work phone number	(613) 404-1539	

Federal return

		Taxpayer		
Total income	**150**	43,621		
Net income	**236**	43,321		
Taxable income	**260**	43,321		
Marginal tax rate		25%		
Average tax rate (total income taxes paid ÷ total income)		14.2%		
Total tax payable	**435**	6,205		
Balance due (refund)	**484 or 485**	**(245)**		

Canada child benefit			
GST/HST credit	116		
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2018	21,331		
Unused RRSP contributions			
Capital gain exemption available	500,000		
Cumulative net investment loss (CNIL)			
Total instalments payable in 2018			

Tax return Summary
for 2017 taxation year

	Taxpayer
First name	**Srol**
Last name	**Riden**
Social insurance number	526-297-056
Date of birth	03-08-1983
Province of residence	Ontario
Street	3440 County Road 10
City	Vankleek Hill
Province	Ontario
Postal code	K0B 1R0
Home phone number	(613) 276-4492
Work phone number	(613) 404-1539

Federal return

Total income

				Taxpayer
Employment income		101		43,620.72
Add lines 101, 104 to 143, and 147.	**This is your total income.**	**150**	=	43,620.72

Net income

RRSP deduction	208 +	300.00			
	Add lines 207 to 224, 229, 231, and 232.		233	-	300.00
Line 150 minus line 233 (if negative, enter "0")	**This is your net income before adjustments.**		234	=	43,320.72
Line 234 minus line 235 (if negative, enter "0")	**This is your net income.**		**236**	=	43,320.72

Taxable income

Line 236 minus line 257 (if negative, enter "0")	**This is your taxable income.**	**260**	=	43,320.72

Step 1 - Federal non-refundable tax credits

Basic personal amount		300		11,635.00
CPP or QPP contributions: through employment		308	+	1,985.93
Employment Insurance premiums		312	+	711.01
Canada employment amount		363	+	1,178.00
	Add lines 300 to 332.	335	=	15,509.94
	Multiply the amount on line 335 by 15%.	338	=	2,326.49
Total federal non-refundable tax credits:	add lines 338 and 349.	**350**	=	2,326.49

Step 3 - Net federal tax

Tax on taxable income	(C)	6,498.11			
	Add lines (C) and 424.		404		6,498.11
Enter the amount from line 350.	350	2,326.49			
	Add lines 350 to 427.			-	2,326.49
	Basic federal tax (if negative, enter "0")		429	=	4,171.62
	Federal tax		406	=	4,171.62
	Line 406 minus line 416 (if negative, enter "0")		417	=	4,171.62

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418.		420	=	4,171.62
Provincial or territorial tax			428	+	2,033.62
	This is your total payable.		**435**	=	6,205.24
Total income tax deducted	437	6,449.81			
	These are your total credits.		482	-	6,449.81
	Line 435 minus line 482			=	(244.57)
	Refund		**484**		244.57
	Balance owing		**485**		0.00

Additional information

Marginal tax rate	25%
Average tax rate (total income taxes paid ÷ total income)	14.2%
GST/HST credit	115.76
Total RRSP deduction limit - 2018	21,330.62

Tax return Summary for 2017 taxation year

	Taxpayer
Capital gain exemption available	500,000.00

T1 comparative summary - 2017

UFile

Name **Srol Riden**
SIN 526-297-056 Date of birth 03-08-1983

		2017	2016
Employment income	101	43,621	
Other employment income	104		
Old age security pension	113		
CPP or QPP benefits	114		
Other pensions or superannuation	115		
Elected split-pension amount	116		
Universal child care benefit	117		
UCCB amount designated to a dependant	185		
Employment insurance and other benefits	119		
Taxable amount of dividends	120		
Taxable amount of dividends other than elig.	180		
Interest and other investment income	121		
Net partnership income	122		
Registered disability savings plan income	125		
Net rental income	126		
Taxable capital gains	127		
Taxable amount of support payments received	128		
RRSP income	129		
Other income	130		
Net business income	135		
Net professional income	137		
Net commission income	139		
Net farming income	141		
Net fishing income	143		
Workers' compensation benefits	144		
Social assistance payments	145		
Net federal supplements	146		
Total income	**150**	43,621	
Pension adjustment	206		
Registered pension plan deduction	207		
RRSP deduction	208	300	
Deduction for elected split-pension amount	210		
Annual union, professional, or like dues	212		
Universal child care benefit repayment	213		
Child care expenses	214		
Disability supports deduction	215		
Allowable deduction of business investment loss	217		
Moving expenses	219		
Allowable deduction of support payments made	220		
Carrying charges and interest expenses	221		
Deduction for CPP or QPP contributions	222		
Deduction for PPIP premiums	223		
Exploration and development expenses	224		
Other employment expenses	229		
Clergy residence deduction	231		
Other deductions	232		
Social benefits repayment	235		
Net income	**236**	43,321	
Canadian Forces personnel and police deduc.	244		
Employee home relocation loan deduction	248		
Security options deductions	249		
Other payments deduction	250		
Limited partnership losses of other years	251		
Non capital loss of other years	252		
Net capital loss of other years	253		
Capital gains deduction	254		
Northern residents deductions	255		
Additional deductions	256		
Taxable income	**260**	43,321	
Basic personal amount	300	11,635	
Age amount	301		
Spousal or common-law partner amount	303		
Canada caregiver amount	304		
Amount for an eligible dependant	305		
Amount for children	367		
Amount for infirm dependants age 18 or older	306		

		2017	2016
Canada caregiver amount	307		
CPP or QPP contributions - employment	308	1,986	
CPP or QPP contributions - self-employment	310		
EI premiums - employment	312	711	
EI premiums - self-employment	317		
PPIP premiums paid	375		
PPIP premiums payable on employment inc.	376		
PPIP premiums payable on self-employment	378		
Volunteer firefighters' amount	362		
Search and rescue volunteers amount	395		
Canada employment amount	363	1,178	
Public transit amount	364		
Children's arts amount	370		
Home accessibility expenses	398		
Home buyers' amount	369		
Adoption expenses	313		
Pension income amount	314		
Disability amount (for self)	316		
Disability amount transferred from a dependant	318		
Interest paid on your student loans	319		
Your tuition, education, and textbook amounts	323		
Tuition amounts transferred from a child	324		
Amounts transferred from your spouse	326		
Medical expenses	330		
Allowable medical expenses for other dep.	331		
Medical deduction	332		
Total	**335**	15,510	
Total @ 15%	**338**	2,326	
Donations and gifts	349		
Total federal non-refundable tax credits	**350**	2,326	
Federal dividend tax credit	425		
Minimum tax carryover	427		
Federal foreign tax credit	405	0	
Federal tax	**406**	4,172	
Federal political contribution tax credit	410		
Investment tax credit	412		
Labour-sponsored funds tax credit	414		
Labour-sponsored funds tax credit (5%)	419		
Line 406 - 416	**417**	4,172	
WITB advance payments received	415		
Net federal tax	**420**	4,172	
CPP contributions payable on self-employment	421		
EI premiums payable on self-employment	430		
Social benefits repayment	422		
Provincial or territorial tax	428	2,034	
Yukon First Nations tax	432		
Total payable	**435**	6,205	
Deducted at source	437	6,450	
Transfer 45%	438		
Line 437 - 438	439		
Quebec abatement	440		
First Nations abat.	441		
CPP overpayment	448		
Employment insurance overpayment	450		
Refundable medical expense supplement	452		
Working income tax benefit	453		
Refund of investment tax credit	454		
Part XII.2 trust tax credit	456		
Employee and partner GST/HST rebate	457		
Children's fitness tax credit	459		
School supply	469		
Tax paid by instalments	476		
Provincial or territorial credits	479		
Total credits	**482**	6,450	
Refund	**484**	245	
Balance owing	**485**		

Assembly Instructions

Name: **Srol Riden**
SIN: 526-297-056

Assembling the federal tax return

If you submit your tax return via NETFILE and it is accepted by the CRA, you do not have to send a printed copy to the CRA. However, the CRA reserves the right to request any supporting documentation such as T4 slips, charity and medical receipts, etc. You must therefore keep these documents and a copy of the tax return in a safe place for a period of 6 years in case you are asked to supply them to the CRA (ref. sub. 230(4)).

Canada Revenue Agency / Agence du revenu du Canada

T1 GENERAL – CONDENSED 2017

Income Tax and Benefit Return

Step 1 – Identification and other information

7

Identification

Print your name and address below.

First name and initial
Mr.
Srol

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 17 of the guide.

Enter an email address:

Information about your residence

Enter your province or territory of residence on **December 31, 2017:** **Ontario**

If your province or territory of residence changed in 2017, 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 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 or **departure** Month Day

Information about you

Enter your social insurance number (SIN): **526-297-056**

Enter your date of birth: Year Month Day **1983-08-03**

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, 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

Do not use this area	172					171				

Step 1 – Identification and other information (continued)

Elections Canada (For more information, see page 19 in the guide.)

A) Do you have Canadian citizenship? . . . . . Yes [X] 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 [X] 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.

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 [X] 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.

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

T1-2017 **T1-KFS**

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	101	43,620	72
This is your **total income.**	150	43,620	72

Net income

RRSP and pooled registered pension plan (PRPP) deduction (**attach** receipts)	208	300	00
This is your **net income.**	236	43,320	72

Taxable income

This is your **taxable income.**	260	43,320	72

Federal schedules

Schedule 1

300	11,635.00	**308**	1,985.93	• **312**	711.01	• **335**	15,509.94	**338**	2,326.49
350	2,326.49	**363**	1,178.00						

Schedule 7

245	250.00

Provincial and territorial forms

Form 428

5605		**5804**	10,171.00	**5824**	1,985.93	• **5832**	711.01	• **5880**	12,867.94
5884	649.83	**6150**	649.83						

Step 6 – Refund or balance owing

Net federal tax: enter the amount from line 62 of Schedule 1	420		4,171 62
CPP contributions payable on self-employment and other earnings	421	+	
Employment insurance premiums payable on self-employment and other eligible earnings	430	+	
Social benefits repayment (amount from line 235)	422	+	
Provincial or territorial tax	428	+	2,033 62
Add lines 420, 421, 430, 422, and 428. This is your **total payable.**	435	=	6,205 24 •

Total income tax deducted	437	6,449 81 •	
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)	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	479	+ •	
Add lines 437 to 479. These are your **total credits.**	482	= 6,449 81 ►	- 6,449 81
Line 435 minus line 482 This is your **refund** or **balance owing.**			= (244 57)

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 484 244 57 • **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 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
Your donation to the Ontario opportunities fund	465	-	• 2
Net refund (line 1 minus line 2)	466	=	• 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.

Telephone **(613) 276-4492** Date **18-03-18**

490 **If a fee was charged for preparing this return, complete the following:**

Name of preparer:

Telephone:

EFILE number (if applicable): **489**

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.

Do not use this area 487 488 • 486 •

Canada Revenue Agency / Agence du revenu du Canada

T1 GENERAL 2017

RC-17-119

Income Tax and Benefit Return

Step 1 – Identification and other information

ON **8**

Identification

Print your name and address below.

First name and initial: Mr.

Srol

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 17 of the guide.

Enter an email address:

Information about your residence

Enter 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 or **departure** Month Day

Information about you

Enter your social insurance number (SIN): 526-297-056

Enter your date of birth: Year Month Day 1983-08-03

Your language of correspondence: English [X] 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 [X] 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 [X] 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 [X] 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**	43,620 72
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 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** =	43,620 72

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	43,620 72
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**	+ 300 00		
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	= 300 00	▶	- 300 00
Line 150 minus line 233 (if negative, enter "0") This is your **net income before adjustments.**			234	= 43,320 72
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	= 43,320 72

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 Specify:	**256**	+		
Add lines 244 to 256.	257	=	▶	-
Line 236 minus line 257 (if negative, enter "0") This is your **taxable income.**			**260**	= 43,320 72

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

Net federal tax: enter the amount from line 62 of Schedule 1 (**attach** Schedule 1, even if the result is "0")	420		4,171 62
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	+	2,033 62
Add lines 420, 421, 430, 422, and 428. This is your **total payable**.	**435**	=	6,205 24

Total income tax deducted	**437**		6,449 81
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	=	6,449 81

	▶ -	6,449 81
Line 435 minus line 482 — This is your **refund** or **balance owing**.	=	(244 57)

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** 244 57 **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 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
Your donation to the Ontario opportunities fund	**465**	-	2
Net refund (line 1 minus line 2)	**466**	=	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.

Telephone (613) 276-4492 Date 18-03-18

490 **If a fee was charged for preparing this return, complete the following:**

Name of preparer:

Telephone:

EFILE number (if applicable): **489**

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 Info Source **Canada.ca/arc-info-source**, personal information bank CRA PPU 005.

Do not use this area **487** **488** **486**

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	+			7
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	+	1,985	93	• 8
on self-employment and other earnings (**attach** Schedule 8 or Form RC381, whichever applies)	310	+			• 9
Employment insurance premiums: through employment from box 18 and box 55 of all T4 slips **(maximum $836.19)**	312	+	711	01	• 10
on self-employment and other eligible earnings (**attach** Schedule 13)	317	+			• 11
Volunteer firefighters' amount	362	+			12
Search and rescue volunteers' amount	395	+			13
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	14
Public transit amount (only claim amounts from January 1 to June 30, 2017)	364	+			15
Home accessibility expenses (**attach** Schedule 12)	398	+			16
Home buyers' amount	369	+			17
Adoption expenses	313	+			18
Pension income amount (use the federal worksheet) **(maximum $2,000)**	314	+			19
Disability amount (for self) (claim **$8,113**, 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 amount 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 2000 or later** 330					26
Enter $2,268 or 3% of line 236 of your return, whichever is **less**.		-			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.	332	+			31
Federal non-refundable tax credit rate	335	=	15,509	94	32
Multiply line 31 by line 32.		×	15%		33
Donations and gifts (**attach** Schedule 9)	338	=	2,326	49	34
Add lines 33 and 34. Enter this amount on line 47 on the next page. **Total federal non-refundable tax credits**	349	+			35
	350	=	2,326	49	

Continue on the next page.

Step 2 – Federal tax on taxable income

Enter your **taxable income** from line 260 of your return.					43,320 72	36
Complete the appropriate column depending on the amount on line 36.	Line 36 is $45,916 or less	Line 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 than $202,800	Line 36 is more than $202,800	
Enter the amount from line 36.	43,320 72					37
Line 37 minus line 38	- 0 00	- 45,916 00	- 91,831 00	- 142,353 00	- 202,800 00	38
(cannot be negative)	= 43,320 72	=	=	=	=	39
	× 15%	× 20.5%	× 26%	× 29%	× 33%	40
Multiply line 39 by line 40.	= 6,498 11	=	=	=	=	41
	+ 0 00	+ 6,887 00	+ 16,300 00	+ 29,436 00	+ 46,965 00	42
Add lines 41 and 42.	= 6,498 11	=	=	=	=	43

Step 3 – Net federal tax

Enter the amount from line 43.			6,498 11	44		
Federal tax on split income (from line 5 of Form T1206)	424	+		•45		
Add lines 44 and 45.	404	=	6,498 11	▶	6,498 11	46
Enter your total federal non-refundable tax credits from line 35 on the previous page.	350		2,326 49	47		
Federal dividend tax credit	425	+		•48		
Minimum tax carryover (**attach** Form T691)	427	+		•49		
Add lines 47, 48, and 49.		=	2,326 49	▶	- 2,326 49	50
Line 46 minus line 50 (if negative, enter "0")			**Basic federal tax**	429	= 4,171 62	51
Federal foreign tax credit (**attach** Form T2209)				405	-	52
Line 51 minus line 52 (if negative, enter "0")			**Federal tax**	406	= 4,171 62	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 shares	413		Allowable credit 414	+	•57	
Add lines 55, 56, and 57.	416	=		▶	-	58
Line 53 minus line 58 (if negative, enter "0") If you have an amount on line 45 above, see Form T1206.				417	= 4,171 62	59
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	= 4,171 62	62

T1-2017

RRSP and PRPP Unused Contributions, Transfers, and HBP or LLP Activities

Schedule 7

For more information, see line 208 in the guide.

Complete this schedule and attach it to your return **only when one or more** of the following situations apply:

Complete Parts A, B, C, and D, if :

- You will **be keeping**, for future years, some or all of your unused RRSP and PRPP contributions previously reported and available to deduct for 2017 as shown on your latest notice of assessment or reassessment, or T1028, *Your RRSP/PRPP Information for 2017*.
- You will **be keeping**, for future years, some or all of the RRSP, PRPP, and SPP contributions you made from March 2, 2017, to March 1, 2018.
- You have transferred to your RRSP, PRPP, or SPP certain amounts you included in your income in 2017.
- You are designating contributions made to your own RRSP, PRPP, or SPP as a 2017 repayment under the Home Buyers' Plan (HBP) or the Lifelong Learning Plan (LLP).

Complete Part E, if :

- You withdrew funds from your RRSP in 2017 under the HBP or the LLP.

Complete Part F, if :

- You will be the beneficiary of income that was contributed to an amateur athlete trust in 2017 and you want that income to be used in calculating your RRSP contribution limit.

If **none of the above situations** apply to you, **do not complete** this schedule. Enter your total contributions made to your or your spouse's or common-law partner's RRSP and SPP, and your PRPP on line 208 of your return.

Part A – Contributions

Unused RRSP/PRPP contributions previously reported and available to deduct for 2017 as shown on your latest notice of assessment or reassessment, or T1028, *Your RRSP/PRPP Information for 2017*.		50 00	1

Include on lines 2 and 3 below **all** contributions you made for the dates specified, even if you are not designating or deducting them on your return for 2017.

Include at lines 2 and 3:

- Contributions made to your or your spouse's or common-law partner's RRSP and SPP, and your PRPP;
- Amounts transferred to your own RRSP, PRPP, or SPP (also see line 14 in Part C of this schedule); and
- Contributions that you are designating as a repayment under the HBP or the LLP (Part B below).

For the list of contributions to exclude at lines 2 and 3, see line 208 in the guide.

Enter the RRSP, SPP, and your PRPP contributions made from **March 2, 2017**, to **December 31, 2017** (attach all your receipts).		250 00	2		
Enter the RRSP, SPP, and your PRPP contributions made from **January 1, 2018**, to **March 1, 2018** (attach all your receipts).		+	3		
Add lines 2 and 3.	245 =	250 00	▶	+ 250 00	4
Add lines 1 and 4.		**Total contributions**		= 300 00	5

Part B – Repayments under the HBP and the LLP

If you withdrew funds from your RRSP under the HBP and/or the LLP **before 2016** you may have to make a repayment to your RRSP, PRPP, or SPP for 2017. Your 2017 minimum required repayment is shown on your latest notice of assessment or reassessment, or your T1028 statement for 2017.

Complete line 6 and/or line 7 if you are designating contributions made from January 1, 2017 to March 1, 2018 to your own RRSP, PRPP, or SPP as a 2017 repayment under the HBP or the LLP. If you designate less than the minimum required amount for 2017, report the difference at line 129 of your return. If you are not required to make a repayment under the HBP or LLP, enter "0" at line 8 and continue at line 9.

Do **not** include at lines 6 and 7:

- any amount you deducted or designated as a repayment on your 2016 return or that was refunded to you; or
- any contributions or transfers that you will be including on line 14 or line 15 in Part C on the next page.

Contribution designated as a repayment under the HBP	246		6		
Contribution designated as a repayment under the LLP	262	+	7		
Add lines 6 and 7. **Total repayments under the HBP and the LLP**		=	▶	- 0 00	8
Line 5 minus line 8 Enter this amount on line 10 on the next page. **Contributions available to deduct**				= 300 00	9

Continue on the next page

Part C – RRSP/PRPP deduction

Enter the amount from line 9 on the previous page.			300 00	10
RRSP/PRPP deduction limit for 2017 as shown on your latest notice of assessment or reassessment, or T1028, *Your RRSP/PRPP Information for 2017*.		13,779 02		11
Enter your 2017 **employer** PRPP contributions (amount from line 205 of your return).		-		12
Line 11 minus line 12		= 13,779 02		13
Transfers (see "Line 14 – Transfers" at line 208 in the guide)	240			14
RRSP, PRPP, and SPP contributions you are deducting for 2017, this amount cannot exceed the **lesser** of the result of line 10 minus line 14, or the amount on line 13, whichever is **less**		+ 300 00		15
Add lines 14 and 15.		= 300 00		16
Enter the amount from line 10 or line 16, whichever is **less**. **Also enter this amount on line 208 of your return.**		**RRSP/PRPP deduction** 208	- 300 00	17

Part D – Unused contributions available to carry forward

Line 10 minus line 17	**Your unused contributions available to carry forward to a future year**	= 0 00	18

This amount is available to carry forward to future years. This amount will be shown on your 2017 notice of assessment.

Part E – 2017 withdrawals under the HBP and the LLP

Complete this section, if you withdrew funds from your RRSP under the HBP and/or the LLP in 2017.

HBP: enter the amount from box 27 of all your 2017 T4RSP slips.	247		19
Tick this box if the address shown on page 1 of your return is the same as the address of the home you purchased under the HBP.	259	☐	20
LLP: enter the amount from box 25 of all your 2017 T4RSP slips.	263		21
Tick this box to designate your spouse or common-law partner as the student for whom the funds were withdrawn under the LLP. If you do not tick the box, you will be considered to be the student for LLP purposes.	264	☐	22

Part F – 2017 contributions to an amateur athlete trust

Complete this section to report qualifying performance income (generally endorsement income, prize money, or income from public appearances received by an amateur athlete) contributed in 2017 to an amateur athlete trust, since this income qualifies as earned income in calculating the RRSP deduction limit of the trust's beneficiary.

Enter the amount of income that was contributed to an amateur athlete trust in 2017.	267		23

Protected B when completed

T1-2017

Canada Pension Plan Contributions and Overpayment for 2017

Schedule 8

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		43,620 72	2
Enter the amount from line 1 or the amount from line 2, whichever is **less**.	**(maximum $55,300)**			43,620 72	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)**		=	40,120 72	5
Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips.		5034		1,985 93	• 6
Required contributions on CPP pensionable earnings: Multiply the amount from line 5 by 4.95%.	**(maximum $2,564.10)**		-	1,985 98	7
Line 6 minus line 7 (if negative, enter "0")	**CPP overpayment**		=	0 00	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			× 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.

See the privacy notice on your 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 *Provincial Worksheet*)			**(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 *Provincial Worksheet*)				5819	+	5
CPP or QPP contributions:						
(amount from line 308 of your federal Schedule 1)				5824	+ 1,985 93	• 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	+ 711 01	• 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 *Provincial Worksheet*.)				5844	+	12
Disability amount transferred from a dependant (use the *Provincial Worksheet*)				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	+	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**.				-		19
Line 18 minus line 19 (if negative, enter "0")				=		20
Allowable amount of medical expenses for other dependants (use the *Provincial Worksheet*)			5872	+		21
Add lines 20 and 21.			5876	=	▶ +	22
Add lines 1 to 17, and line 22.				5880	= 12,867 94	23
Ontario non-refundable tax credit rate					× **5.05%**	24
Multiply line 23 by line 24.				5884	= 649 83	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	= 649 83	29

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**. 43,320.72 30

Complete the appropriate column depending on the amount on line 30.	Line 30 is $42,201 or less	Line 30 is more than $42,201 but not more than $84,404	Line 30 is more than $84,404 but not more than $150,000	Line 30 is more than $150,000 but not more than $220,000	Line 30 is more than $220,000	
Enter the amount from line 30		43,320.72				31
Line 31 minus line 32	- 0.00	- 42,201.00	- 84,404.00	- 150,000.00	- 220,000.00	32
(cannot be negative)	=	= 1,119.72	=	=	=	33
	× 5.05%	× 9.15%	× 11.16%	× 12.16%	× 13.16%	34
Multiply line 33 by line 34.	=	= 102.45	=	=	=	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	=	= 2,233.45	=	=	=	37

Step 3 – Ontario tax

Enter your Ontario tax on taxable income from line 37.		2,233.45	38
Enter your Ontario tax on split income from Form T1206.	6151	+	• 39
Add lines 38 and 39.		= 2,233.45	40
Enter your Ontario non-refundable tax credits from line 29.		- 649.83	41
Line 40 minus line 41 (if negative, enter "0")		= 1,583.62	42

Ontario minimum tax carryover:

Enter the amount from line 42.		1,583.62	43
Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.		-	44
Line 43 minus line 44 (if negative, enter "0").		= 1,583.62	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")		= 1,583.62	48

Ontario surtax

Enter the amount from line 48.		1,583.62	49
Enter the amount from line 39.		-	50
Line 49 minus line 50 (if negative, enter "0")		= 1,583.62	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	minus $4,556) × 20% (if negative, enter "0")	=			52
(Line 51	minus $5,831) × 36% (if negative, enter "0")	=	+		53
Add lines 52 and 53.			=	▶ + 0.00	54
Add lines 48 and 54.				= 1,583.62	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")		= 1,583.62	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.		= 1,583.62	59

Continue on the next page.

Enter the amount from line 59 on the previous page.	1,583 62	60

Step 4 – Ontario tax reduction

Enter "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.			- 1,583 62	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")				= 1,583 62 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")	= 1,583 62	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")			= 1,583 62	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** ▶	+ 450 00	73
Add lines 72 and 73. Enter the result on line 428 of your return.	**Ontario tax**	= 2,033 62	74

Continue on the next page.

Ontario Health Premium

Enter your **taxable income** from line 30. 43,320|72 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.

Protected B when completed

T1 – 2017 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	Intouch Insight Systems Inc.	6,449 81
Total income tax deducted		
Enter this amount on line 437 of your return		= 6,449 81

Estimated GST/HST Tax Credit for the Period July 2018 to June 2019

You are eligible for this credit if you are a **resident of Canada** for income tax purposes in the month before and at the beginning of the month in which the CRA makes a payment, and **one** of the following applies:

- you are 19 years of age or older;
- you have (or had) a spouse or common-law partner; or
- you are (or were) a parent and live (or lived) with your child.

Generally, you are not eligible for the GST/HST credit if at the beginning of the month in which the CRA makes a quarterly payment, **any** of the following apply:

- you are not a resident of Canada for income tax purposes;
- you do not have to pay tax in Canada because you are an officer or servant of another country (such as a diplomat) or a family member or employee of such a person; or
- you are confined to a prison or similar institution for a period of 90 consecutive days or more.

Note
You cannot get the credit for a spouse, common-law partner, or child who meets any of these conditions at the beginning of the month in which the CRA makes a quarterly payment.

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.		43,320	72			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.	=	43,320	72	=		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").	=	43,320	72	=		8
Add the amounts from line 8 in column 1 and column 2 (if applicable)	**Adjusted net income**				43,320 72	9

Calculation of GST credit

Basic Goods and Services Tax Credit.		**Claim $284**			284 00		10
Credit for spouse or supporting person.		**Claim $284**		+			11
Eligible dependant credit.		**Claim $284**		+			12
Credit for qualified children:	Number of qualified children	**× $149**		+			13
Calculation of single supplement: (if line 11 and 12 are zero)							
Adjusted net income from line 9.		43,320	72	14			
Base amount.		- **9,209**	**00**	15			
Line 14 minus line 15.	**Income over base amount**	= 34,111	72	16			
Enter 2% of line 16 or $149 whichever is less					+	149 00	17
Single-parent family supplement.		**Claim $149**			+		18
Add lines 10 through 13, and 17 through 18.					=	433 00	19
Adjusted net income from line 9.		43,320	72	20			
Base amount.		- **36,976**	**00**	21			
Line 20 minus line 21.	**Income over base amount**	= 6,344	72	22			
Enter 5% of line 22.					-	317 24	23
Line 19 minus line 23.					=	115 76	24
Goods and Services Tax Credit (if line 24 is less than $1, enter zero).						115 76	25

GST/HST credit quarterly amount:

July 2018	28 94	January 2019	28 94
October 2018	28 94	April 2019	28 94

Registered Retirement Savings Plan (RRSP) Schedule

Own plan - Contributions made during the year 2017

Issuer's name		
Primerica	+	250
Own plan - Contributions made during the year 2017	=	250

Table A - RRSP/PRPP contributions available for 2017

		Own plan		Spousal plan		Total	
Contributions made during the year 2017		250				250	1
Contributions made during January and February 2018	+		+		+		2
Contributions made to the SPP during the year 2017	+		+		+		3
Contributions made to the SPP during January and February 2018	+		+		+		4
Total contributions made for 2017	=	250	=	0	=	250	5
Plus:							
Undeducted premiums (previous years)							6
Undeducted premiums (January and February 2017)	+	50	+		+	50	7
Undeducted contributions	=	50	=	0	=	50	8
Less:							
Refund of excess contributions		0		0		0	9
Designated repayment-HBP/LLP (Tables H and K)	+	0			+	0	10
Total reduction	=	0	=	0	=	0	11
Total RRSP/PRPP contributions available for 2017		300		0		300	12

Table B - Calculation of eligible RRSP/PRPP deduction in 2017

Eligible amount based on 2016 income		13,779	1
RRSP room based previous years' income	+		2
Pension adjustment reversal amount from your 2017 T10 slip	+		3
2017 PSPA (from last year's RPP administrator's statement)	-		4
Employer PRPP contributions (amount from line 205)	-		5
Unused RRSP Room	=	13,779	6
Maximum RRSP/PRPP deduction limit in 2017		13,779	7

Table C - Calculation of RRSP/PRPP deduction in 2017

Contributions available for RRSP/PRPP deduction (table A, line 12)	=	300	
Maximum RRSP/PRPP deduction limit in 2017 (table B, line 7)	=	13,779	
RRSP/PRPP deduction before transfers		300	1
Direct or indirect transfers	+		2
RRSP/PRPP deduction (per line 208)	=	300	3

Registered Retirement Savings Plan Schedule (continued)

Table D - Calculation of 2017 earned income

2017 calculation in reference to 2018 RRSP/PRPP eligibility

Employment income (line 101 and part of line 104 not shown elsewhere in this calc)			43,620	1
Union, professional or like dues (line 212)			-	2
Employment expenses (line 229)			-	3
Subtotal (employment income)			= 43,620	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
2017 contributions to an amateur athlete trust (AAT)			+	13
Subtotal - total eligible income			= 43,620	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
2017 earned income			= 43,620	20
Amount from line 20	43,620	x 18% ► = 7,852	A	
RRSP/PRPP dollar limit for 2018		= **26,230**	B	
Enter the amount form line A or B, **whichever is less**			7,852	21
Total PA from 2017			-	22
Maximum RRSP/PRPP deduction in 2018 before PSPA			= 7,852	23

Table E - Calculation of eligible RRSP/PRPP deduction limit for 2018

Unused Room for 2017 (table B, line 6)		13,779	1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	-	300	2
2018 net PSPA (from RPP administrator's statement)	-		3
Eligible RRSP/PRPP Room	=	13,479	4
Maximum RRSP/PRPP deduction in 2018 based on 2017 earned income (table D, line 23)	+	7,852	5
Maximum RRSP/PRPP deduction limit for 2018	=	21,331	6

Table G - Calculation of RRSP/PRPP contribution limit 2018

Maximum RRSP/PRPP deduction limit for 2018 (table E, line 6)		21,331	1
Undeducted premiums (table F, line 3)	-		2
RRSP/PRPP contribution limit for 2018	=	21,331	3

Return Record

Identification

Transmitter Efile Number		Transmitter Efile Password	<Password>
Preparer Efile Number		Preparer Efile Password	<Password>
Document Control Number		Discounter Registration Number	
Software Code	014G	Software Release Date	2018-03-07
Notice of Assessment Indicator [0=No, 1=Yes]	0		

Originating IP Address

Originating IP Address 192.168.1.118

Taxpayer's Data

Taxpayer's Given Name		Change of Name Indicator [2=Yes]	
Taxpayer's Surname			

Address Data

Care of Line			
Street	3440 County Road 10		
City	Vankleek Hill		
Province	ON	Telephone Area Code	613
Postal Code	K0B1R0	Telephone Local Number	2764492
Same Home/Mailing Address [1=Yes, 2=No]	2	Date of the Move	

Basic Data

Tax Year	2017
Social Insurance Number	526297056
Date of Birth	1983-08-03
Marital Status	6
Spouse Self Employed [0=No, 1=Yes]	0
Date of Entry	
Prior Year Submission [0=No, 1=Yes]	0
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0

Residency Data

Year End Province of Residence	ON
Current Province of Residence	
Aboriginal Land Residency Indicator [1=Yes, 2=No]	
Yukon First Nation Settlement Number	
First Nation Identification Indicator [1=Yes, 2=No]	
NT Tlicho Community Residency Code [1=Yes, 2=No]	
NT Deline Lands Residency Indicator [1=Yes, 2=No]	
Amended Tax Return Indicator [0=No, 1=Yes]	0

Elections Canada Data

Canadian Citizenship Indicator [1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02=No]	01

Contact Data

Correspondence Language Code [1=English, 2=French]	1		
Tax Preparer Authorization Code [1=Yes]		Expiry Date of the Tax Preparer Authorization Code	
Pre-Assessment Review Contact Code		Post-Assessment Review Contact Code	
Taxpayer's Email Address			

Deceased Data

Deceased Indicator [1=Yes]		Date of Death	
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]			

Spouse's Data

Spouse's Given Name (Limited to 4 characters)		Spouse's Social Insurance Number	000000000
Spouse's Net Income	0	Spouse's Universal Child Care Benefit Amount	0
Spouse's Universal Child Care Repayment Amount	0		

Bankruptcy Data

Bankruptcy Indicator [1=Yes]	Post-Bankruptcy Net Income
	Post-Bankruptcy Adjusted Net Income

Selected Financial Data Statements (SFDs)

Number of Selected Financial Data Records [Blank if 0]

Field	Value	Description
266	2	Foreign property with a total cost > than $100,000 (1=Yes, 2=No)
101	43620	Employment income per T4 slips
150	43620	Total income (or loss)
208	300	RRSP deduction
260	43320	Taxable income
428	203362	Provincial or territorial tax
435	620524	Total payable
437	644981	Total income tax deducted from information slips
484	24457	Refund
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	11635	Basic personal amount
312	71101	Employment insurance premiums

Continued on next page

Field	Value	Description
363	1178	Canada employment amount
335	15509	Gross non-refundable tax credits before donations and gifts
338	2326	Non-refundable tax credits before donations and gifts
350	2326	Total federal non-refundable tax credits
406	417162	Federal tax
417	417162	Fed. tax before additional tax on RESP accumulated inc. payments
245	250	Total RRSP and PRPP contributions made
5804	10171	Basic personal amount
5824	198593	Canada or Quebec pension plan contributions
5832	71101	Employment insurance premiums
5880	12867	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	649	Provincial non-refundable tax credits before donations and gifts
6150	649	Provincial non-refundable tax credits
308	198593	CPP contributions through employment
5478	43620	E.I. insurable earnings (T4's other than T4 fishers income)
5549	43620	Total CPP pensionable earnings
5034	198593	Total CPP contributions withheld
5028	71101	Total employment insurance premiums

Summary of carryforward amounts to 2018

Name: **Srol Riden**
SIN: 526-297-056

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 l.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E l.25)
RRSP		
Eligible amount	7,852	RRSP schedule (Table D)
Room from previous years	13,479	RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
Cost of labour-sponsored funds shares acquired (Jan/Feb 2018) - Federal		Supporting documents
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 *(see details)*		Charitable donations schedule
TUITION		
Tuition and educations amounts		Schedule 11, line 18
Tuition and educations amounts - Provincial		Schedule 11 P, last line
Interest paid on a student loan *(see details)*		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
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479
Alberta investor tax credit (AITC)		AB428

Details	2013	2014	2015	2016	2017
Donations (excluding US Donations)					
US Donations					
Interest paid on a **student loan**					

Employment income summary - 2017

Employer Name: **Intouch Insight Systems Inc.**
Province of employment: **Ontario**

T4
STATEMENT OF REMUNERATION PAID

Employment income - *line 101*	Employee's CPP contributions - *line 308*	Employee's QPP contributions - *line 308*	Employee's EI premiums - *line 312*
14 43,620 72	16 1,985 93	17	18 711 01
RPP contributions - *line 207*	Income tax deducted - *line 437*	EI insurable earnings	CPP pensionable earnings
20	22 6,449 81	24 43,620 72	26 43,620 72
QPP pensionable earnings	Board and lodging *(included in box 14)*	Employee's home-relocation loan deduction - *line 248*	Security options deduction 110(1)(d) - *line 249*
26	30	37	39
Other taxable allowances and benefits *(included in box 14)*	Security options deduction 110(1)(d.1) - *line 249*	Employment commissions - *line 102*	Canadian Forces personnel & police deduction - *line 244*
40	41	42	43
Union dues - *line 212*	Charitable donations - *line 349*	Pension adjustment - *line 206*	Provincial parental insurance plan
44	46	52	55
PPIP insurable earnings	Eligible retiring allowances *line 130*	Non-eligible retiring allowances *line 130*	Status Indian employee *(included in box 14)*
56	66	67	71
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - *line 229*	Emergency services volunteer allowance
74	75	77	87
Public transit pass - *line 364*	Employee-paid premiums for private health services plans - *line 330*	Clergy's housing allowance *(included in box 30)*	
84	85	30	