



UFile 2017

Tax return for 2017 prepared for

Thaila Riden

by *UFile for Windows*

Executive summary

for 2017 taxation year



	Taxpayer	
First name	Thaila	Caitlin
Last name	Riden	Ross
Social insurance number	527-125-009	516-347-150
Date of birth	03-02-1982	18-09-1989
Province of residence	Ontario	Ontario
Street	3440 County Road 10	3440 County Road 10
City	Vankleek Hill	Vankleek Hill
Province	Ontario	Ontario
Postal code	K0B 1R0	K0B 1R0
Home phone number	(613) 678-3453	(613) 720-3619
Work phone number	(613) 678-2799	
Email address	thaila.riden@gmail.com	

Federal return

	Taxpayer	Spouse	Total for the couple
Total income	150	96	45,778
Net income	236	96	45,455
Taxable income	260	96	36,370
Marginal tax rate	20%	0%	
Average tax rate (total income taxes paid ÷ total income)	10.3%	0.0%	
Total tax payable	435		4,706
Balance due (refund)	484 or 485	(2)	69
Canada child benefit			
GST/HST credit	144		144
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2018	18,099	17	18,116
Unused RRSP contributions			
Capital gain exemption available	500,000	500,000	1,000,000
Cumulative net investment loss (CNIL)			
Total instalments payable in 2018			

Tax return Summary - Combined

for 2017 taxation year



	Taxpayer	Spouse
First name	Thaila	Caitlin
Last name	Riden	Ross
Social insurance number	527-125-009	516-347-150
Date of birth	03-02-1982	18-09-1989
Province of residence	Ontario	Ontario
Street	3440 County Road 10	3440 County Road 10
City	Vankleek Hill	Vankleek Hill
Province	Ontario	Ontario
Postal code	K0B 1R0	K0B 1R0
Home phone number	(613) 678-3453	(613) 720-3619
Work phone number	(613) 678-2799	
Email address	thaila.riden@gmail.com	

Federal return

Total income

	Taxpayer	Spouse	Total
Employment income 101	36,598 18	+ 95 56	= 36,693 74
Social assistance payments 145	9,084 39	+	= 9,084 39
Add line 144, 145, and 146. 147	9,084 39	+	= 9,084 39
Add lines 101, 104 to 143, and 147.			
This is your total income. 150	45,682 57	+ 95 56	= 45,778 13

Net income

Pension adjustment 206	647 00	+	= 647 00
Registered pension plan deduction 207	323 50	+	= 323 50
Add lines 207 to 224, 229, 231, and 232. 233	323 50	+	= 323 50
Line 150 minus line 233 (if negative, enter "0")			
This is your net income before adjustments. 234	45,359 07	+ 95 56	= 45,454 63
Line 234 minus line 235 (if negative, enter "0")			
This is your net income. 236	45,359 07	+ 95 56	= 45,454 63

Taxable income

Other payments deduction 250	9,084 39	+	= 9,084 39
Add lines 244 to 256. 257	9,084 39	+	= 9,084 39
Line 236 minus line 257 (if negative, enter "0")			
This is your taxable income. 260	36,274 68	+ 95 56	= 36,370 24

Step 1 - Federal non-refundable tax credits

Basic personal amount 300	11,635 00	+ 11,635 00	= 23,270 00
CPP or QPP contributions: through employment 308	1,638 36	+	= 1,638 36
Employment Insurance premiums 312	596 55	+	= 596 55
Canada employment amount 363	1,178 00	+ 95 56	= 1,273 56
Medical expenses for self, spouse or common-law partner, and your child 330		+ 148 02	= 148 02
Minus: \$2,268 or 3% of line 236, whichever is less		+ 2 87	= 2 87
Subtotal (if negative, enter "0") (A)		+ 145 15	= 145 15
Add lines (A) and 331. 332		+ 145 15	= 145 15
Add lines 300 to 332. 335	15,047 91	+ 11,875 71	= 26,923 62
Multiply the amount on line 335 by 15%. 338	2,257 19	+ 1,781 36	= 4,038 55
Total federal non-refundable tax credits: add lines 338 and 349. 350	2,257 19	+ 1,781 36	= 4,038 55

Step 3 - Net federal tax

Tax on taxable income (C)	5,441 20	+ 14 33	= 5,455 53
Add lines (C) and 424. 404	5,441 20	+ 14 33	= 5,455 53
Enter the amount from line 350. 350	2,257 19	+ 1,781 36	= 4,038 55
Add lines 350 to 427.	2,257 19	+ 1,781 36	= 4,038 55
Basic federal tax (if negative, enter "0") 429	3,184 01	+	= 3,184 01
Federal tax 406	3,184 01	+	= 3,184 01

Tax return Summary - Combined for 2017 taxation year

	Taxpayer	+	Spouse	=	Total
Line 406 minus line 416 (if negative, enter "0") 417	3,184 01				3,184 01
Refund or Balance owing					
Net federal tax: add lines 417, 415 and 418. 420	3,184 01		0 00		3,184 01
Provincial or territorial tax 428	1,521 85		0 00		1,521 85
This is your total payable. 435	4,705 86		0 00		4,705 86
Total income tax deducted 437	4,635 26				4,635 26
CPP overpayment 448	0 08				0 08
Employment Insurance overpayment 450			1 56		1 56
These are your total credits. 482	4,635 34		1 56		4,636 90
Line 435 minus line 482	70 52		(1 56)		68 96
Refund 484	0 00		1 56		1 56
Balance owing 485	70 52		0 00		70 52
Additional information					
Marginal tax rate	20%		0%		
Average tax rate (total income taxes paid ÷ total income)	10.3%		0.0%		
GST/HST credit	144 07				144 07
Total RRSP deduction limit - 2018	18,099 34		17 10		18,116 44
Capital gain exemption available	500,000 00		500,000 00		1,000,000 00

Tax return Summary

for 2017 taxation year



Taxpayer

First name	Thaila
Last name	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

Total income

Employment income		101		Taxpayer	36,598	18
Social assistance payments	145 +		9,084	39		
Add line 144, 145, and 146.		147 +		9,084	39	
Add lines 101, 104 to 143, and 147.			This is your total income.	150 =	45,682	57

Net income

Pension adjustment	206		647	00		
Registered pension plan deduction		207		323	50	
			Add lines 207 to 224, 229, 231, and 232.	233 -		323
Line 150 minus line 233 (if negative, enter "0")			This is your net income before adjustments.	234 =	45,359	07
Line 234 minus line 235 (if negative, enter "0")			This is your net income.	236 =	45,359	07

Taxable income

Other payments deduction		250 +		9,084	39	
			Add lines 244 to 256.	257 -		9,084
Line 236 minus line 257 (if negative, enter "0")			This is your taxable income.	260 =	36,274	68

Step 1 - Federal non-refundable tax credits

Basic personal amount		300		11,635	00	
CPP or QPP contributions: through employment		308 +		1,638	36	
Employment Insurance premiums		312 +		596	55	
Canada employment amount		363 +		1,178	00	
			Add lines 300 to 332.	335 =	15,047	91
			Multiply the amount on line 335 by 15%.	338 =	2,257	19
Total federal non-refundable tax credits:			add lines 338 and 349.	350 =	2,257	19

Step 3 - Net federal tax

Tax on taxable income	(C)		5,441	20		
			Add lines (C) and 424.	404		5,441
Enter the amount from line 350.		350		2,257	19	
			Add lines 350 to 427.	-		2,257
			Basic federal tax (if negative, enter "0")	429 =		3,184
			Federal tax	406 =		3,184
			Line 406 minus line 416 (if negative, enter "0")	417 =		3,184

Refund or Balance owing

Net federal tax:			add lines 417, 415 and 418.	420 =		3,184
Provincial or territorial tax				428 +		1,521
			This is your total payable.	435 =	4,705	86
Total income tax deducted		437		4,635	26	
CPP overpayment		448 +		0	08	
			These are your total credits.	482 -	4,635	34
			Line 435 minus line 482	=		70
			Refund	484		0

Tax return Summary for 2017 taxation year

Taxpayer

Balance owing 485

70 52

Additional information

Marginal tax rate

20%

Average tax rate (total income taxes paid ÷ total income)

10.3%

GST/HST credit

144 07

Total RRSP deduction limit - 2018

18,099 34

Capital gain exemption available

500,000 00

Name **Thaila Riden**

SIN **527-125-009**

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

	2017	2016		2017	2016
Employment income	101	36,598	Canada caregiver amount	307	
Other employment income	104		CPP or QPP contributions - employment	308	1,638
Old age security pension	113		CPP or QPP contributions - self-employment	310	
CPP or QPP benefits	114		EI premiums - employment	312	597
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	1,178
Interest and other investment income	121		Public transit amount	364	
Net partnership income	122		<i>Children's arts amount</i>	370	
Registered disability savings plan income	125		Home accessibility expenses	398	
Net rental income	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		Disability amount (for self)	316	
Other income	130		Disability amount transferred from a dependant	318	
Net business income	135		Interest paid on your student loans	319	
Net professional income	137		Your tuition, education, and textbook amounts	323	
Net commission income	139		Tuition amounts transferred from a child	324	
Net farming income	141		Amounts transferred from your spouse	326	
Net fishing income	143		Medical expenses	330	
Workers' compensation benefits	144		Allowable medical expenses for other dep.	331	
Social assistance payments	145	9,084	Medical deduction	332	
Net federal supplements	146		Total	335	15,048
Total income	150	45,683	Total @ 15%	338	2,257
Pension adjustment	206	647	Donations and gifts	349	
Registered pension plan deduction	207	324	Total federal non-refundable tax credits	350	2,257
RRSP deduction	208		Federal dividend tax credit	425	
Deduction for elected split-pension amount	210		Minimum tax carryover	427	
Annual union, professional, or like dues	212		Federal foreign tax credit	405	0
Universal child care benefit repayment	213		Federal tax	406	3,184
Child care expenses	214		Federal political contribution tax credit	410	
Disability supports deduction	215		Investment tax credit	412	
Allowable deduction of business investment loss	217		Labour-sponsored funds tax credit	414	
Moving expenses	219		<i>Labour-sponsored funds tax credit (5%)</i>	419	
Allowable deduction of support payments made	220		Line 406 - 416	417	3,184
Carrying charges and interest expenses	221		WITB advance payments received	415	
Deduction for CPP or QPP contributions	222		Net federal tax	420	3,184
Deduction for PPIP premiums	223		CPP contributions payable on self-employment	421	
Exploration and development expenses	224		EI premiums payable on self-employment	430	
Other employment expenses	229		Social benefits repayment	422	
Clergy residence deduction	231		Provincial or territorial tax	428	1,522
Other deductions	232		Yukon First Nations tax	432	
Social benefits repayment	235		Total payable	435	4,706
Net income	236	45,359	Deducted at source	437	4,635
Canadian Forces personnel and police deduc.	244		Transfer 45%	438	
Employee home relocation loan deduction	248		Line 437 - 438	439	
Security options deductions	249		Quebec abatement	440	
Other payments deduction	250	9,084	First Nations abat.	441	
Limited partnership losses of other years	251		CPP overpayment	448	0
Non capital loss of other years	252		Employment insurance overpayment	450	
Net capital loss of other years	253		Refundable medical expense supplement	452	
Capital gains deduction	254		Working income tax benefit	453	
Northern residents deductions	255		Refund of investment tax credit	454	
Additional deductions	256		Part XII.2 trust tax credit	456	
Taxable income	260	36,275	Employee and partner GST/HST rebate	457	
Basic personal amount	300	11,635	<i>Children's fitness tax credit</i>	459	
Age amount	301		School supply	469	
Spousal or common-law partner amount	303		Tax paid by instalments	476	
Canada caregiver amount	304		Provincial or territorial credits	479	
Amount for an eligible dependant	305		Total credits	482	4,635
Amount for children	367		Refund	484	
<i>Amount for infirm dependants age 18 or older</i>	306		Balance owing	485	71

Assembly Instructions




Name: **Thaila Riden**

SIN: 527-125-009

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)).

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 1 No 2
 If yes, go to question B. If no, skip question B.

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

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

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? **266** Yes 1 No 2

See "Specified foreign property" in the guide for more information.

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	36,598	18
Social assistance payments	145	9,084	39
		This is your total income. 150 45,682 57	

Net income

Pension adjustment	206	647	00
Registered pension plan deduction	207	323	50
		This is your net income. 236 45,359 07	

Taxable income

Other payments deduction	250	9,084	39
		This is your taxable income. 260 36,274 68	

Federal schedules

Schedule 1

300	11,635.00	308	1,638.36	•	312	596.55	•	335	15,047.91	338	2,257.19
350	2,257.19	363	1,178.00								

Schedule 8

5034	1,638.44	•	5549	36,598.18
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Provincial and territorial forms

Form 428

5605		5804	10,171.00	5824	1,638.36	•	5832	596.55	•	5880	12,405.91
5884	626.50	6150	626.50								

Income Tax and Benefit Return

ON **8**

Step 1 – Identification and other information

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 <input type="checkbox"/> Français <input type="checkbox"/>
Votre langue de correspondance :	<input checked="" type="checkbox"/> <input type="checkbox"/>

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 <input checked="" type="checkbox"/> Married	2 <input type="checkbox"/> Living common-law	3 <input type="checkbox"/> Widowed
4 <input type="checkbox"/> Divorced	5 <input type="checkbox"/> Separated	6 <input type="checkbox"/> 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 17 of the guide.	
Enter an email address:	thaila.riden@gmail.com

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)	
Enter his or her SIN:	516-347-150
Enter his or her first name:	Caitlin
Enter his or her net income for 2017 to claim certain credits:	95 56
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 <input type="checkbox"/>

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

Do not use this area					
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Elections Canada	
(For more information, see page 19 in the guide.)	
A) Do you have Canadian citizenship?	Yes <input checked="" type="checkbox"/> 1 No <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 1 No <input type="checkbox"/> 2
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , 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				
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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	36,598	18
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 +	9,084	39	
Net federal supplements (box 21 of the T4A(OAS) slip)	146 +			
Add lines 144, 145, and 146 (see line 250 in the guide).	=	9,084	39	▶ 147 + 9,084 39
Add lines 101, 104 to 143, and 147.	This is your total income.	150	=	45,682 57

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	45,682	57
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206	647	00
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207	323	50
RRSP and pooled registered pension plan (PRPP) deduction (see Schedule 7 and attach receipts)	208 +		
PRPP employer contributions (amount from your PRPP contribution receipts)	205		
Deduction for elected split-pension amount (attach Form T1032)	210 +		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212 +		
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 =	323	50
Line 150 minus line 233 (if negative, enter "0")		234 =	45,359 07
This is your net income before adjustments.			
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.		236 =	45,359 07
This is your net income.			

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 +	9,084	39
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 =	9,084	39
Line 236 minus line 257 (if negative, enter "0")		260 =	36,274 68
This is your taxable income.			

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.

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 +	1,638	36	•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 +	596	55	•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.	=				▶ 332 +
Add lines 1 to 25, and line 30.		335 =	15,047	91	31
Federal non-refundable tax credit rate		×	15%		32
Multiply line 31 by line 32.		338 =	2,257	19	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 =	2,257	19	35

Continue on the next page.

T1-2017

Working Income Tax Benefit

Schedule 6

For more information, see line 453 in the guide. Complete this schedule and **attach** a copy to your return to claim the working income tax benefit (WITB) if you meet **all** of the following conditions in 2017:

- you were a resident of Canada throughout the year;
- you earned income from employment or business; and
- at the end of the year, you were 19 years of age or older or you resided with your spouse or common-law partner or your child.

The WITB is calculated based on the working income (calculated in Part A below) **and** your adjusted family net income (calculated in Part B below). You can claim the **basic** WITB (Step 2) if the working income (amount on line 8 below) is more than \$3,000. If you are eligible for the WITB **disability supplement** (Step 3), your working income (amount on line 7 below) must be more than \$1,150. **Also**, if your adjusted family net income is less than the amount specified in the **chart on the next page**, you need to complete this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the next page, you are not entitled to the WITB.

You cannot claim the WITB if in 2017:

- you were enrolled as a full-time student at a designated educational institution for more than 13 weeks in the year, unless you had an eligible dependant at the end of the year; or
- you were confined to a prison or similar institution for a period of at least 90 days during the year.

Notes: If you were married or living in a common-law relationship but did not have an eligible spouse or an eligible dependant, complete this schedule using the instructions as if you had neither an eligible spouse nor an eligible dependant.

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2017.

Step 1 – Calculating your working income and adjusted family net income

Do you have an eligible dependant? **331** Yes 1 No 2

Do you have an eligible spouse? **332** Yes 1 No 2

Part A – Working income

Complete columns 1 and 2 if you had an eligible spouse on December 31, 2017. Otherwise, complete column 1 only.

	Column 1 You		Column 2 Your eligible spouse	
Employment income and other employment income reported on line 101 and line 104 of the return	36,598	18 3	95	56 3
Taxable part of scholarship income reported on line 130 333 +		4	384 +	4
Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses and income from a communal organization) +		5	+	5
Tax-exempt part of working income earned on a reserve or an allowance received as an emergency volunteer 385 +		6	386 +	6
Add lines 3 to 6. Enter the amount even if the result is "0". =	36,598	18 7	387 =	95 56 7
Add the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page. Working income		36,693	74	8

Part B – Adjusted family net income

Net income amount from line 236 of the return	45,359	07 9	95	56 9
Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer 388 +		10	389 +	10
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) +		11	+	11
Add lines 9, 10, and 11. =	45,359	07 12	=	95 56 12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) -		13	-	13
Line 12 minus line 13 (if negative, enter "0") =	45,359	07 14	390 =	95 56 14
Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income		45,454	63	15

Are you claiming the basic WITB? **391** Yes 1 No 2 If **yes**, complete Step 2 on the next page.

If you qualify for the disability amount, do you want to claim the WITB disability supplement amount? **392** Yes 1 No 2 If **yes**, complete Step 3 on the next page.

Does your eligible spouse qualify for the disability amount for himself or herself? **394** Yes 1 No 2 If **yes**, he or she must complete steps 1 and 3 on a separate Schedule 6.

Step 2 – Calculating your basic WITB

If you had an eligible spouse, **only one of you can** claim the basic WITB. However, the individual who received the WITB advance payments for 2017 is the individual who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one individual** can claim the basic WITB for that same eligible dependant.

Working income amount from line 8 on the previous page	36,693	74	16
Base amount	-	3,000	00 17
Line 16 minus line 17 (if negative, enter "0")	=	33,693	74 18
Rate	x	25%	19
Multiply line 18 by line 19.	=	8,423	44 20
If you had neither an eligible spouse nor an eligible dependant, enter \$1,043.			
If you had an eligible spouse or an eligible dependant, enter \$1,894.			
Amount from line 20 or line 21, whichever is less	-	1,894	00 21
Adjusted family net income amount from line 15 on the previous page	-	45,454	63 23
Base amount:			
If you had neither an eligible spouse nor an eligible dependant, enter \$11,838.			
If you had an eligible spouse or an eligible dependant, enter \$16,348.			
Line 23 minus line 24 (if negative, enter "0")	-	16,348	00 24
Rate	x	15%	26
Multiply line 25 by line 26.	=	4,365	99 27
Line 22 minus line 27 (if negative, enter "0")	-	4,365	99 27
Enter the amount from line 28 on line 453 of your return unless you complete Step 3.	=	0	00 28

Step 3 – Calculating your WITB disability supplement

Enter the amount from line 7 in column 1 on the previous page.	-	1,150	00 29
Base amount	-	1,150	00 30
Line 29 minus line 30 (if negative, enter "0")	=		31
Rate	x	25%	32
Multiply line 31 by line 32.	=		33
Amount from line 33 or \$521, whichever is less	-		34
Adjusted family net income amount from line 15 on the previous page	-		35
Base amount:			
If you had neither an eligible spouse nor an eligible dependant, enter \$18,791.			
If you had an eligible spouse or an eligible dependant, enter \$28,975.			
Line 35 minus line 36 (if negative, enter "0")	-		36
Rate: If you had an eligible spouse and he or she also qualifies for the disability amount, enter 7.5%. Otherwise, enter 15%.	x		38
Multiply line 37 by line 38.	=		39
Line 34 minus line 39 (if negative, enter "0")	-		40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".	+		41
Add lines 40 and 41.	=		42
Enter this amount on line 453 of your return.	=		42

Adjusted family net income levels	You had neither an eligible spouse nor an eligible dependant	You had an eligible spouse or an eligible dependant
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$18,792	less than \$28,975
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$22,265	less than \$32,449
WITB disability supplement (you had an eligible spouse and both of you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	→	less than \$35,922

T1-2017

Canada Pension Plan Contributions and Overpayment for 2017

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

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

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

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

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

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

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

For more information, see line 222 in the guide.

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

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

Attach a copy of this schedule to your return.

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

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

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

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

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

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

Month
372

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

Month
374

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

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

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

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

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.

36,598.18 2

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

(maximum \$55,300) 36,598.18 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) = 33,098.18 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 \$2,564.10) - 1,638.36 7

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

CPP overpayment = 8

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

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

Monthly proration table for 2017

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

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

Ontario Tax

ON428
T1 General – 2017

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

Step 1 – Ontario non-refundable tax credits

	For internal use only	5605		
Basic personal amount	claim \$10,171	5804	10,171	00 1
Age amount (if born in 1952 or earlier) (use the <i>Provincial Worksheet</i>)		(maximum \$4,966) 5808	+	2
Spouse or common-law partner amount				
Base amount	9,500			
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			
Minus: their net income from line 236 of their return	-			
Result: (if negative, enter "0")	=	(maximum \$8,636) ▶ 5816	+	4
Ontario caregiver amount (use the <i>Provincial Worksheet</i>)		5819	+	5
CPP or QPP contributions:				
(amount from line 308 of your federal Schedule 1)		5824	+	1,638 36 .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	+	596 55 .8
(amount from line 317 of your federal Schedule 1)		5829	+	.9
Adoption expenses		(maximum \$12,409) 5833	+	10
Pension income amount		(maximum \$1,406) 5836	+	11
Disability amount (for self) (Claim \$8,217 , or if you were under 18 years of age, use the <i>Provincial Worksheet</i> .)		5844	+	12
Disability amount transferred from a dependant (use the <i>Provincial Worksheet</i>)		5848	+	13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		5852	+	14
Your tuition and education amounts (use and attach Schedule ON(S11))		5856	+	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 <i>Provincial Worksheet</i>)		5872	+	21
Add lines 20 and 21.		5876	=	▶ +
Add lines 1 to 17, and line 22.		5880	=	12,405 91 23
Ontario non-refundable tax credit rate			x	5.05% 24
Multiply line 23 by line 24.		5884	=	626 50 25
Donations and gifts:				
Amount from line 16 of your federal Schedule 9	x 5.05% =			26
Amount from line 17 of your federal Schedule 9	x 11.16% =	+		27
Add lines 26 and 27.		5896	=	▶ +
Add lines 25 and 28.				
Enter this amount on line 41.		Ontario non-refundable tax credits 6150	=	626 50 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.** 36,274|68 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	36,274 68					31
Line 31 minus line 32 (cannot be negative)	- 0 00	- 42,201 00	- 84,404 00	- 150,000 00	- 220,000 00	32
	= 36,274 68	=	=	=	=	33
	x 5.05%	x 9.15%	x 11.16%	x 12.16%	x 13.16%	34
Multiply line 33 by line 34.	= 1,831 87	=	=	=	=	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	= 1,831 87	=	=	=	=	37

Step 3 – Ontario tax

Enter your Ontario tax on taxable income from line 37. 1,831|87 38

Enter your Ontario tax on split income from Form T1206. **6151** + •39

Add lines 38 and 39. = 1,831|87 40

Enter your Ontario non-refundable tax credits from line 29. - 626|50 41

Line 40 minus line 41 (if negative, enter "0") = 1,205|37 42

Ontario minimum tax carryover:

Enter the amount from line 42. 1,205|37 43

Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*. - 44

Line 43 minus line 44 (if negative, enter "0"). = 1,205|37 45

Amount from line 427 of your federal Schedule 1 x 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") = 1,205|37 48

Ontario surtax

Enter the amount from line 48. 1,205|37 49

Enter the amount from line 39. - 50

Line 49 minus line 50 (if negative, enter "0") = 1,205|37 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) x 20% (if negative, enter "0") = 52

(Line 51 minus \$5,831) x 36% (if negative, enter "0") = + 53

Add lines 52 and 53. = 0|00 54

Add lines 48 and 54. = 1,205|37 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") = 1,205|37 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. = 1,205|37 59

Continue on the next page.

Enter the amount from line 59 on the previous page. 1,205|37 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. | 66
- 1,205|37 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") = 1,205|37 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") = 1,205|37 70

Step 6 – Community food program donation tax credit for farmers

Enter the amount of qualifying donations that have also been claimed as charitable donations **6098** × 25% = | 71

Line 70 minus line 71 (if negative, enter "0") = 1,205|37 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** ▶ + 316|48 73

Add lines 72 and 73. **Ontario tax** = 1,521|85 74

Continue on the next page.

Ontario Health Premium

Enter your **taxable income** from line 30. 36,274|68 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"/> x 6% = <input type="text"/>	<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" value="36,274.68"/> - \$36,000 = <input type="text" value="274.68"/> x 6% = <input type="text" value="16.48"/> + \$300 = <input type="text" value="316.48"/>	<input type="text" value="316.48"/>
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"/> x 25% = <input type="text"/> + \$450 = <input type="text"/>	<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"/> x 25% = <input type="text"/> + \$600 = <input type="text"/>	<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"/> x 25% = <input type="text"/> + \$750 = <input type="text"/>	<input type="text"/>
more than \$200,600 ▶▶▶	\$900

See the privacy notice on your return.

RPP deduction schedule

Area A - Past service contributions in 2017 for service that relates to 1990 or later years

1. Enter the total of all amounts from box 20 of your 2017 T4 slips, box 032 of your 2017 T4A slips, or from your receipts for union dues that represent RPP contributions	323	50	1
2. Enter the amount from box 74 or 75 of the "Other information" area of your T4 slip and box 126 of your T4A slip that represents past service contributions made for services that related to 1989 or earlier years while a contributor or while not a contributor	-		2
3. Line 1 minus line 2. This is the amount of your current service and past service contributions for 1990 and later years that you deduct for 2017. Enter this amount on line 19 of Area D.	=	323	50 3

Area B - Past services contributions for service that relates to 1989 or earlier years while not a contributor

4. Enter the undeducted amount carried forward for past-service contributions while not a contributor			4
5. Enter the total amounts you contributed in 2017 for past-service contributions while not a contributor	+		5
6. Total	=		6
7. Annual deduction limit		3,500	00 7
8. Other Limit (3500 X years service - previous deductions)			8
9. Enter the amount from line 6, 7, or 8, whichever is less. This is the amount of your past service contributions for 1989 and earlier years for services while not a contributor that you may deduct for 2017.			9

Area C - Past services contributions for service that relates to 1989 or earlier years while a contributor

10. Enter the undeducted amount carried forward for past-service contributions while a contributor			10
11. Enter the total amounts you contributed in 2017 for past-service while a contributor	+		11
12. Total	=		12
13. Annual deduction limit		3,500	00 13
14. Amount from line 3 in Area A that you deduct for 2017		323	50 14
15. Amount from line 9 in Area B that you deduct for 2017	+		15
16. Line 14 plus line 15	=	323	50 16
17. Line 13 minus line 16 (if negative, enter zero)	=	3,176	50 17
18. Enter the amount from line 12, or 17, whichever is less. This is the amount of your past service contributions for 1989 and earlier years for services while a contributor that you may deduct for 2017.			0 00 18

Area D - Total amount you can deduct on line 207 of your 2017 return

19. Amount from line 3 in Area A that you deduct for 2017	323	50	19
20. Portion of the amount from line 9 in Area B that you deduct for 2017	+		20
21. Portion of the amount from line 18 in Area C that you deduct for 2017	+		21
22. Direct or indirect transfers	+		22
23. Add lines 19 to 22. Enter this amount on line 207 of your 2017 return.	=	323	50 23

Area E - Amount of RPP contributions available to carryforward

24. Past services contributions for service that relates to 1989 or earlier years while not a contributor (line 6 minus line 20)			24
25. Past services contributions for service that relates to 1989 or earlier years while a contributor (line 12 minus line 21)	=		25

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 Beau's All Natural Brewing com 4,635|26

Total income tax deducted

Enter this amount on line 437 of your return = 4,635|26

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.	45,359 07	95 56 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.	= 45,359 07	= 95 56 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").	= 45,359 07	= 95 56 8
Add the amounts from line 8 in column 1 and column 2 (if applicable)	Adjusted net income	45,454 63 9

Calculation of GST credit		
Basic Goods and Services Tax Credit.	Claim \$284	284 00 10
Credit for spouse or supporting person.	Claim \$284	+ 284 00 11
Eligible dependant credit.	Claim \$284	+ 12
Credit for qualified children: Number of qualified children	x \$149	+ 13
Calculation of single supplement: (if line 11 and 12 are zero)		
Adjusted net income from line 9.		14
Base amount.	- 9,209 00	15
Line 14 minus line 15.	Income over base amount	= 16
Enter 2% of line 16 or \$149 whichever is less		+ 17
Single-parent family supplement.	Claim \$149	+ 18
Add lines 10 through 13, and 17 through 18.		= 568 00 19
Adjusted net income from line 9.	45,454 63	20
Base amount.	- 36,976 00	21
Line 20 minus line 21.	Income over base amount	= 8,478 63 22
Enter 5% of line 22.		- 423 93 23
Line 19 minus line 23.		= 144 07 24
Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).		144 07 25
GST/HST credit quarterly amount:		
July 2018	36 01	January 2019
October 2018	36 01	April 2019
		36 01

Estimated Ontario Trillium Benefit (OTB) for July 2018 to June 2019 and the Ontario Senior Homeowners' Property Tax Grant (OSHPTG) for 2018

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.	45,359 07	95 56	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.	= 45,359 07	= 95 56	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").	= 45,359 07	= 95 56	8
Add the amounts from line 8 in column 1 and column 2 (if applicable)	Adjusted family net income		= 45,454 63 9

A - Estimated Ontario Sales Tax Credit (OSTC)

Basic credit.	Claim \$301.00	301 00	10
Credit for your spouse or common-law partner.	Claim \$301.00	+ 301 00	11
Eligible dependant credit.	Claim \$301.00	+	12
Credit for children.	Number of children: x \$301.00	+	13
Add lines 10 through 13.		= 602 00	14
Adjusted family net income from line 9.	45,454 63		15
• If you are a single individual with no children, enter \$23,156 .			
• If you are a single parent, or are married or living common-law, enter \$28,944 .			
Line 15 minus line 16.	- 28,944 00		16
Enter 4% of line 17.	= 16,510 63		17
Line 14 minus line 18 (Eligible only if the result is more than \$2).		- 660 43	18
		= 0 00	19
Estimated Ontario Sales Tax Credit (OSTC)			

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

Occupancy cost:

Rent paid in Ontario for 2017. Enter the amount from box 6110 in Part A of Form ON-BEN.	x 20% =		20
Property tax paid in Ontario for 2017. 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 2017? " 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 \$232 , whichever is less .	Energy component	=	30
2. Property Tax Component:			
Occupancy cost from line 23.	x 10% =		31
Age on December 31, 2017:			
If under 64 years of age: Amount from line 31 or \$753 , whichever is less .			
If 64 years of age or older: Amount from line 31 or \$463 , whichever is less .			32
If under 64 years of age: Enter \$58 .			
If 64 years of age or older: Enter \$492 .		+	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, 2017:

If under 64 years of age:

- If you do **not have** a spouse, common-law partner or qualified dependant, base amount is **\$23,156**.
- If you **have** a spouse, common-law partner or qualified dependant, base amount is **\$28,944**.

If 64 years of age or older:

- If you do **not have** a spouse, common-law partner or qualified dependant, base amount is **\$28,944**.
- If you **have** a spouse, common-law partner or qualified dependant, base amount is **\$34,733**.

(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 2017 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 2017 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").	▶		46

Estimated Ontario Energy and Property Tax Credit (OEPTC) =

C – Estimated Northern Ontario Energy Credit (NOEC)

- If you do **not have** a spouse, common-law partner or qualified dependant, enter **\$151**.
- If you **have** a spouse, common-law partner or qualified dependant, enter **\$232**.

Adjusted family net income from line 9. 47

Line 47 × 1% = - 48

- If you do **not have** a spouse, common-law partner or qualified dependant, enter **\$40,522**.
- If you **have** a spouse, common-law partner or qualified dependant, enter **\$52,100**.

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

Line 48 × 1% = - 50

Multiply line 50 by line 51. = 51

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

Estimated Northern Ontario Energy Credit (NOEC) = 53

D – Estimated Ontario Trillium Benefit (OTB) per month

Estimated Ontario Sales Tax Credit (OSTC) (line 19). 000 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. = 000 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 2018. ÷ 12 58

Line 57 ÷ 12 = 000 59

Estimated Ontario Trillium Benefit (OTB) per month = 000

July	2018	000	January	2019	
August	2018		February	2019	
September	2018		March	2019	
October	2018		April	2019	
November	2018		May	2019	
December	2018		June	2019	

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

Property tax paid in 2017. 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") = - 62

Estimated Ontario Senior Homeowners' Property Tax Grant for 2018 =

The grant should be received within four to eight weeks after the taxpayer received the 2017 notice of assessment.

Registered Retirement Savings Plan (RRSP) Schedule

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

Eligible amount based on 2016 income		12,159	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	= 12,159	6
	Maximum RRSP/PRPP deduction limit in 2017	= 12,159	7

Table C - Calculation of RRSP/PRPP deduction in 2017

Contributions available for RRSP/PRPP deduction (table A, line 12)	=		
Maximum RRSP/PRPP deduction limit in 2017 (table B, line 7)	=	12,159	
RRSP/PRPP deduction before transfers			1
Direct or indirect transfers	+		2
	RRSP/PRPP deduction (per line 208)	= 0	3

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)		36,598	1
Union, professional or like dues (line 212)	-		2
Employment expenses (line 229)	-		3
	Subtotal (employment income)	= 36,598	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	= 36,598	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	= 36,598	20
Amount from line 20	36,598 x 18% ▶	= 6,588	A
RRSP/PRPP dollar limit for 2018	=	26,230	B
Enter the amount from line A or B, whichever is less		6,588	21
Total PA from 2017	-	647	22
	Maximum RRSP/PRPP deduction in 2018 before PSPA	= 5,941	23

Registered Retirement Savings Plan Schedule (continued)

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

Unused Room for 2017 (table B, line 6)	12,159	1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	-	2
2018 net PSPA (from RPP administrator's statement)	-	3
Eligible RRSP/PRPP Room	= 12,159	4
Maximum RRSP/PRPP deduction in 2018 based on 2017 earned income (table D, line 23)	+ 5,941	5
Maximum RRSP/PRPP deduction limit for 2018	= 18,099	6

Table G - Calculation of RRSP/PRPP contribution limit 2018

Maximum RRSP/PRPP deduction limit for 2018 (table E, line 6)	18,099	1
Undeducted premiums (table F, line 3)	-	2
RRSP/PRPP contribution limit for 2018	= 18,099	3

Marginal Tax Rate Calculation

2017

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

Federal marginal tax rate

Revised federal tax	420	3,184	16	1
Revised refundable Quebec abatement	440	-		2
Actual federal tax	420	3,184	01	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	1,521	90	1
Actual provincial tax	428	1,521	85	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	36,274	68	1
Additional income		+	1,00	2
Revised federal taxable income	260	=	36,275	3

Chart A – Revised federal tax

Revised taxable income	260	36,275	68	1			
Federal tax		5,441	35	2			
Federal tax on split income (T1206)	424	+		3			
Add lines 2 and 3.	404	=	5,441	4			
Federal non-refundable tax credits	350	-	2,257	5			
Federal dividend tax credit	425	-		6			
Minimum tax carry-over	427	-		7			
Line 4 minus lines 5 through 7. If negative, enter 0.		Basic federal tax	429	=	3,184	16	8
Surtax for non-residents and deemed residents of Canada		+					9
Surtax for non-residents and deemed residents of Canada (T2203)		+					10
Recapture of ITC		+					11
Federal foreign tax credit (T2209)	405	-					12
Add lines 8 to 11 minus line 12		Federal tax	406	=	3,184	16	13
Federal logging tax credit		-					14
Federal political contribution tax credit	410	-					15
Investment tax credit (T2038(IND))	412	-					16
Labour-sponsored funds tax credit (provincially registered fund)	414	-					17
Line 13 minus lines 14 through 17. If negative, enter 0.		=	3,184	16			18
T1206 line 14			19				
Line 18 or line 19, whichever is more.	417	=	3,184	16			20
Section 217 tax adjustment	445	-					21
Working income tax benefits (WITB) advance payments received (box 10 on the RC210 slip)	415	+					22
Special taxes	418	+					23
Line 20 minus line 21 plus lines 22 and 23.		Revised federal tax	420	=	3,184	16	24

Chart D – Revised Ontario tax and credits

Revised taxable income		260	<u>36,275</u>	<u>68</u>	100
Ontario tax on taxable income		38	<u>1,831</u>	<u>92</u>	110
Ontario tax on split income (T1206)		6151	+		130
Add lines 110 and 130		40	=	<u>1,831</u>	<u>92</u>
Ontario non-refundable tax credits	6150		<u>626</u>	<u>50</u>	150
Amount from line 150.		41	-	<u>626</u>	<u>50</u>
Line 140 minus line 190. If negative, enter 0.		42	=	<u>1,205</u>	<u>42</u>
Ontario minimum tax carryover		6154	-		205
Line 200 minus line 205. If negative, enter 0.		48	=	<u>1,205</u>	<u>42</u>
Amount for surtax purpose	51		<u>1,205</u>	<u>42</u>	300
First surtax threshold amount			<u>4,556</u>	<u>00</u>	310
First surtax rate	x		<u>20</u>	%	320
(Line 207 - line 310) x line 320. If negative, enter 0.		Ontario first surtax	52	+	<u>0</u>
Second surtax threshold amount			<u>5,831</u>	<u>00</u>	330
Second surtax rate	x		<u>36</u>	%	340
(Line 207 - line 330) x line 340. If negative, enter 0.		Ontario second surtax	53	+	<u>0</u>
Add lines 207 to 360.		55	=	<u>1,205</u>	<u>42</u>
Ontario dividend tax credit		6152	-		380
Line 370 minus line 380. If negative, enter 0.		57	=	<u>1,205</u>	<u>42</u>
Provincial additional tax for minimum tax purposes (T691)		58	+		411
Add lines 400 and 411		59	=	<u>1,205</u>	<u>42</u>
Basic reduction	61		<u>235</u>	<u>00</u>	510
Reduction for dependant children born in 1999 or later	62	+			540
Reduction for dependant with physical or mental infirmity	63	+			550
Add lines 510 through 550.	64	=	<u>235</u>	<u>00</u>	570
Amount from line 570 x 2	65		<u>470</u>	<u>00</u>	621
Amount from line 412	66	-	<u>1,205</u>	<u>42</u>	622
Line 621 minus line 622. If negative, enter 0.		Ontario tax reduction	67	-	<u>0</u>
Line 412 minus line 700. If negative, enter 0.		68	=	<u>1,205</u>	<u>42</u>
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	=	<u>1,205</u>	<u>42</u>
Ontario Health Premium		73	+	<u>316</u>	<u>48</u>
Add lines 7000 and 8000.		Revised Ontario tax	428	=	<u>1,521</u>
				<u>90</u>	9000

**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	2018-03-21
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 6783453
Same Home/Mailing Address [1=Yes, 2=No]	1	Date of the Move
Basic Data		Residency Data
Tax Year	2017	Year End Province of Residence ON
Social Insurance Number	527125009	Current Province of Residence
Date of Birth	1982-02-03	Aboriginal Land Residency Indicator [1=Yes, 2=No]
Marital Status	1	Yukon First Nation Settlement Number
Spouse Self Employed [0=No, 1=Yes]	0	First Nation Identification Indicator [1=Yes, 2=No]
Date of Entry		NT Tliche Community Residency Code [1=Yes, 2=No]
Prior Year Submission [0=No, 1=Yes]	0	NT Deline Lands Residency Indicator [1=Yes, 2=No]
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0	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		thaila.riden@gmail.com
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)	Cait	Spouse's Social Insurance Number 516347150
Spouse's Net Income	95	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	36598	Employment income per T4 slips
145	9084	Social assistance payments
150	45682	Total income (or loss)
206	647	Pension adjustment
207	323	Registered pension plan deduction
250	9084	Other payments deduction
260	36274	Taxable income
428	152185	Provincial or territorial tax
435	470586	Total payable
437	463526	Total income tax deducted from information slips
448	8	CPP overpayment

Continued on next page

Field	Value	Description
485	7052	Balance owing
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	11635	Basic personal amount
312	59655	Employment insurance premiums
363	1178	Canada employment amount
335	15047	Gross non-refundable tax credits before donations and gifts
338	2257	Non-refundable tax credits before donations and gifts
350	2257	Total federal non-refundable tax credits
406	318401	Federal tax
417	318401	Fed. tax before additional tax on RESP accumulated inc. payments
5804	10171	Basic personal amount
5824	163836	Canada or Quebec pension plan contributions
5832	59655	Employment insurance premiums
5880	12405	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	626	Provincial non-refundable tax credits before donations and gifts
6150	626	Provincial non-refundable tax credits
308	163836	CPP contributions through employment
5478	36598	E.I. insurable earnings (T4's other than T4 fishers income)
5549	36598	Total CPP pensionable earnings
5034	163844	Total CPP contributions withheld
5028	59661	Total employment insurance premiums

Summary of carryforward amounts to 2018



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	5,941	RRSP schedule (Table D)
Room from previous years	12,159	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 (<i>see details</i>)		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 (<i>see details</i>)		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: **Beau's All Natural Brewing com**
 Province of employment: **Ontario**

T4
STATEMENT OF REMUNERATION PAID

Employment income - <i>line 101</i> 14 36,598 18	Employee's CPP contributions - <i>line 308</i> 16 1,638 44	Employee's QPP contributions - <i>line 308</i> 17	Employee's EI premiums - <i>line 312</i> 18 596 61
RPP contributions - <i>line 207</i> 20 323 50	Income tax deducted - <i>line 437</i> 22 4,635 26	EI insurable earnings 24 36,598 18	CPP pensionable earnings 26 36,598 18
QPP pensionable earnings 26	Board and lodging (included in box 14) 30	Employee's home-relocation loan deduction - <i>line 248</i> 37	Security options deduction 110(1)(d) - <i>line 249</i> 39
Other taxable allowances and benefits (included in box 14) 40	Security options deduction 110(1)(d.1) - <i>line 249</i> 41	Employment commissions - <i>line 102</i> 42	Canadian Forces personnel & police deduction - <i>line 244</i> 43
Union dues - <i>line 212</i> 44	Charitable donations - <i>line 349</i> 46	Pension adjustment - <i>line 206</i> 52 647 00	Provincial parental insurance plan 55
PPIP insurable earnings 56	Eligible retiring allowances <i>line 130</i> 66	Non-eligible retiring allowances <i>line 130</i> 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 - <i>line 229</i> 77	Emergency services volunteer allowance 87
Public transit pass - <i>line 364</i> 84	Employee-paid premiums for private health services plans - <i>line 330</i> 85 148 02	Clergy's housing allowance (included in box 30) 30	