



**UFile** 2018

Tax return for 2018 prepared for

**Srol Riden**

by *UFile for Windows*

# Executive summary

for 2018 taxation year



	Taxpayer		
First name	<b>Srol</b>		
Last name	<b>Riden</b>		
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	6132764492		
Work phone number	6134041539		
Email address	srol@gmx.de		

## Federal return

	Taxpayer		
Total income	<b>150</b>	47,634	
Net income	<b>236</b>	47,284	
Taxable income	<b>260</b>	47,284	
Marginal tax rate		30%	
Average tax rate (total income taxes paid ÷ total income)		14.5%	
Total tax payable	<b>435</b>	7,075	
<b>Balance due (refund)</b>	<b>484 or 485</b>	<b>(537)</b>	

Canada child benefit			
GST/HST credit			
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2019		22,003	
Unused RRSP contributions			
Cumulative net investment loss (CNIL)			
Total instalments payable in 2019			

# Tax return Summary

for 2018 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	6132764492
Work phone number	6134041539
Email address	srol@gmx.de

## Federal return

### Total income

Employment income	101	47,633	64
Add lines 101, 104 to 143, and 147.	<b>This is your total income.</b>	<b>150</b>	<b>47,633</b> 64

### Net income

RRSP deduction	208 +	350	00
	Add lines 207 to 224, 229, 231, and 232.	233 -	350
Line 150 minus line 233 (if negative, enter "0")	<b>This is your net income before adjustments.</b>	234 =	47,283
Line 234 minus line 235 (if negative, enter "0")	<b>This is your net income.</b>	236 =	47,283

### Taxable income

Line 236 minus line 257 (if negative, enter "0")	<b>This is your taxable income.</b>	260 =	47,283
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### Step 1 - Federal non-refundable tax credits

Basic personal amount	300	11,809	00
CPP or QPP contributions: through employment	308 +	2,184	58
Employment Insurance premiums	312 +	790	72
Canada employment amount	363 +	1,195	00
	Add lines 300 to 332.	335 =	15,979
	<b>Multiply the amount on line 335 by 15%.</b>	338 =	2,396
Total federal non-refundable tax credits:	add lines 338 and 349.	350 =	2,396

### Step 3 - Net federal tax

Tax on taxable income	(C)	7,130	12
	Add lines (C) and 424.	404	7,130
Enter the amount from line 350.	350	2,396	90
	Add lines 350 to 427.	-	2,396
	Basic federal tax (if negative, enter "0")	429 =	4,733
	Federal tax	406 =	4,733
Line 406 minus line 416 (if negative, enter "0")	417 =	4,733	22

### Refund or Balance owing

<b>Net federal tax:</b>	add lines 417, 415 and 418.	420 =	4,733
<b>Provincial or territorial tax</b>	428 +	2,341	48
	<b>This is your total payable.</b>	435 =	7,074
Total income tax deducted	437	7,442	52
Climate action incentive	449 +	169	40
	<b>These are your total credits.</b>	482 -	7,611
	Line 435 minus line 482	=	(537)
	<b>Refund</b>	484	537
	<b>Balance owing</b>	485	0

### Additional information

Marginal tax rate	30%
Average tax rate (total income taxes paid ÷ total income)	14.5%

Total RRSP deduction limit - 2019

22,002|96

# T1 comparative summary - 2018



Name **Srol Riden**

SIN **526-297-056**

Date of birth **03-08-1983**

	2018	2017		2018	2017
Employment income	101	47,634	Canada caregiver amount	307	
Other employment income	104		CPP or QPP contributions - employment	308	2,185
Old age security pension	113		CPP or QPP contributions - self-employment	310	
CPP or QPP benefits	114		EI premiums - employment	312	791
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	1,195
Interest and other investment income	121		<i>Public transit amount</i>	364	
Net partnership income	122		Home accessibility expenses	398	
Registered disability savings plan income	125		Home buyers' amount	369	
Net rental income	126		Adoption expenses	313	
Taxable capital gains	127		Pension income amount	314	
Taxable amount of support payments received	128		Disability amount (for self)	316	
RRSP income	129		Disability amount transferred from a dependant	318	
Other income	130		Interest paid on your student loans	319	
Net business income	135		Your tuition, education, and textbook amounts	323	
Net professional income	137		Tuition amounts transferred from a child	324	
Net commission income	139		Amounts transferred from your spouse	326	
Net farming income	141		Medical expenses	330	
Net fishing income	143		Allowable medical expenses for other dep.	331	
Workers' compensation benefits	144		Medical deduction	332	
Social assistance payments	145		<b>Total</b>	<b>335</b>	<b>15,979</b>
Net federal supplements	146		<b>Total @ 15%</b>	<b>338</b>	<b>2,397</b>
<b>Total income</b>	<b>150</b>	<b>47,634</b>	Donations and gifts	349	
Pension adjustment	206		<b>Total federal non-refundable tax credits</b>	<b>350</b>	<b>2,397</b>
Registered pension plan deduction	207		Federal dividend tax credit	425	
RRSP deduction	208	350	Minimum tax carryover	427	
Deduction for elected split-pension amount	210		Federal foreign tax credit	405	0
Annual union, professional, or like dues	212		Federal tax	406	4,733
Universal child care benefit repayment	213		Federal political contribution tax credit	410	
Child care expenses	214		Investment tax credit	412	
Disability supports deduction	215		Labour-sponsored funds tax credit	414	
Allowable deduction of business investment loss	217		<b>Line 406 - 416</b>	<b>417</b>	<b>4,733</b>
Moving expenses	219		WITB advance payments received	415	
Allowable deduction of support payments made	220		<b>Net federal tax</b>	<b>420</b>	<b>4,733</b>
Carrying charges and interest expenses	221		CPP contributions payable on self-employment	421	
Deduction for CPP or QPP contributions	222		EI premiums payable on self-employment	430	
Deduction for PPIP premiums	223		Social benefits repayment	422	
Exploration and development expenses	224		Provincial or territorial tax	428	2,341
Other employment expenses	229		Yukon First Nations tax	432	
Clergy residence deduction	231		<b>Total payable</b>	<b>435</b>	<b>7,075</b>
Other deductions	232		Deducted at source	437	7,443
Social benefits repayment	235		Transfer 45%	438	
<b>Net income</b>	<b>236</b>	<b>47,284</b>	<b>Line 437 - 438</b>	<b>439</b>	
Canadian Forces personnel and police deduc.	244		Quebec abatement	440	
<i>Employee home relocation loan deduction</i>	248		First Nations abat.	441	
Security options deductions	249		CPP overpayment	448	
Other payments deduction	250		Employment insurance overpayment	450	
Limited partnership losses of other years	251		Climate action incentive	449	169
Non capital loss of other years	252		Refundable medical expense supplement	452	
Net capital loss of other years	253		Working income tax benefit	453	
Capital gains deduction	254		Refund of investment tax credit	454	
Northern residents deductions	255		Part XII.2 trust tax credit	456	
Additional deductions	256		Employee and partner GST/HST rebate	457	
<b>Taxable income</b>	<b>260</b>	<b>47,284</b>	School supply	469	
Basic personal amount	300	11,809	Tax paid by instalments	476	
Age amount	301		Provincial or territorial credits	479	
Spousal or common-law partner amount	303		<b>Total credits</b>	<b>482</b>	<b>7,612</b>
Canada caregiver amount	304		<b>Refund</b>	<b>484</b>	<b>537</b>
Amount for an eligible dependant	305		<b>Balance owing</b>	<b>485</b>	
Amount for children	367				

# 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)).

# T1 GENERAL – Income Tax and Benefit Return CONDENSED 2018

## Step 1 – Identification and other information

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Identification	
<b>Print your name and address below.</b>	
First name and initial	
<b>Srol</b>	
Last name	
<b>Riden</b>	
Mailing address: Apt No. – Street No. Street name	
<b>3440 County Road 10</b>	
PO Box	RR
City	Prov./Terr. Postal code
<b>Vankleek Hill</b>	<b>ON K0B 1R0</b>

Information about you	
Enter your social insurance number (SIN):	<b>526-297-056</b>
Enter your date of birth:	Year Month Day <b>1983-08-03</b>
Your language of correspondence: Votre langue de correspondance :	English Français <input checked="" type="checkbox"/> <input type="checkbox"/>

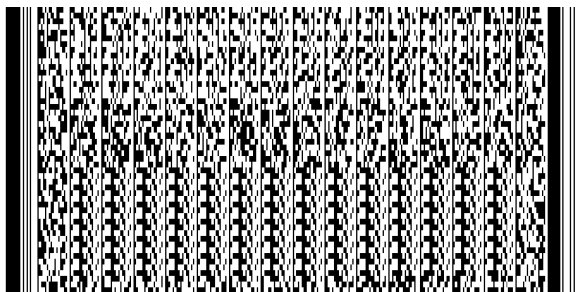
Is this return for a deceased person?	
If this return is for a deceased person, enter the date of death:	Year Month Day

Marital status		
Tick the box that applies to your marital status on December 31, 2018:		
1 <input 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 checked="" type="checkbox"/> Single

Email address	
By providing an email address, you are <b>registering</b> to receive email notifications from the CRA and <b>agree</b> to the <b>Terms of use</b> under Step 1 in the guide.	
Enter an email address:	<u>    srol@gmx.de    </u>


Information about your residence	
Enter your province or territory of residence on <b>December 31, 2018</b> :	<u>    Ontario    </u>
If your province or territory of residence changed in 2018, enter the date of your move:	Year Month Day
Is your home address the same as your mailing address?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:	_____
If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment:	_____
If you <b>became</b> or <b>ceased</b> to be a <b>resident of Canada</b> for income tax purposes in <b>2018</b> , enter the date of:	Month Day
entry	Month Day
or	Month Day
departure	Month Day

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)	
Enter their SIN:	_____
Enter their first name:	_____
Enter their net income for 2018 to claim certain credits:	_____
Enter the amount of universal child care benefit (UCCB) from line 117 of their return:	_____
Enter the amount of UCCB repayment from line 213 of their return:	_____
Tick this box if they were self-employed in 2018:	1 <input type="checkbox"/>
<b>Do not use this area</b>	



<b>Do not use this area</b>	<b>172</b>					<b>171</b>			
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## Step 1 – Identification and other information (continued)

 **Elections Canada** (For more information, see "Elections Canada" under Step 1, 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 2018, was more than CAN\$100,000? ..... **266** Yes  1 No  2

If **yes**, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

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

T1-2018

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	47,633	64
	This is your <b>total income.</b>		150
			47,633 64

## Net income

RRSP and pooled registered pension plan (PRPP) deduction (attach receipts)	208	350	00
	This is your <b>net income.</b>		236
			47,283 64

## Taxable income

This is your **taxable income.** 260

			47,283 64
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## Federal schedules

Schedule 1

300	11,809.00	308	2,184.58	•	312	790.72	•	335	15,979.30	338	2,396.90
350	2,396.90	363	1,195.00								

Schedule 7

245	300.00										
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Schedule 14

6010	154.00	6014	1								
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## Provincial and territorial forms

Form 428

5605		5804	10,354.00	5824	2,184.58	•	5832	790.72	•	5880	13,329.30
5884	673.13	6150	673.13								

ON-BEN

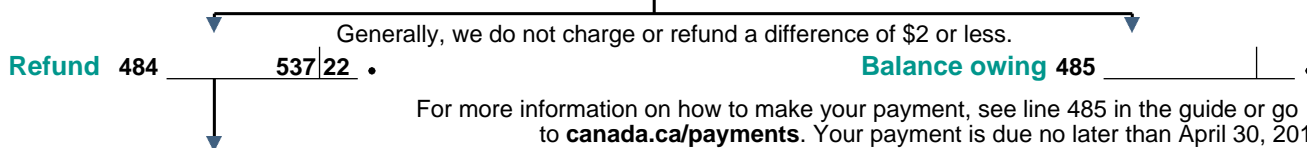
6109	1	6110	500.00	6118	1						
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## Step 7 – Refund or balance owing

Net federal tax: enter the amount from line 61 of Schedule 1	420	4,733	22
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 +		
<b>Provincial or territorial tax</b>	428 +	2,341	48
Add lines 420, 421, 430, 422, and 428.	This is your <b>total payable.</b>		435 = 7,074 70
Total income tax deducted (amount from all Canadian slips)	437	7,442	52
Refundable Quebec abatement (See line 440 in the guide.)	440 +		
CPP overpayment (See line 308 in the guide.)	448 +		
Employment insurance overpayment (See line 312 in the guide.)	450 +		
Climate action incentive	449 +	169	40
Refundable medical expense supplement (Complete the Worksheet for the return.)	452 +		
Working income tax benefit (WITB)	453 +		
Refund of investment tax credit (Get and complete 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 (Get and complete Form GST370.)	457 +		
Eligible educator school supply tax credit			
Supply expenses (maximum \$1,000) 468	x 15% =	469 +	
Tax paid by instalments	476 +		
<b>Provincial or territorial credits</b>	479 +		
Add lines 437 to 457, and 469 to 479.	These are your <b>total credits.</b>		482 = 7,611 92
Line 435 minus line 482	This is your <b>refund or balance owing.</b>		= (537 22)

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.



### Direct deposit – Enrol or update

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 2018 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 number: **(613) 276-4492** \_\_\_\_\_

Date **19-04-19** \_\_\_\_\_

If this return was completed by a tax professional, tick the applicable box and provide the following information:

**490** Was a fee charged?      Yes  1      No  2

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

Name of tax professional: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Personal information (including the SIN as a personal identifier) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities. This includes administering benefits, audit, compliance, and collection activities. It may be shared or verified with other federal, provincial, territorial or foreign 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, request correction, or file a complaint to the Privacy Commissioner of Canada regarding the handling of the individual's personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at [canada.ca/cra-info-source](http://canada.ca/cra-info-source).

**Do not use this area**

487       488  \_\_\_\_\_ •      486 \_\_\_\_\_ •

# Income Tax and Benefit Return

ON **8**

## Step 1 – Identification and other information

Identification		
<b>Print your name and address below.</b>		
First name and initial		
Srol		
Last name		
Riden		
Mailing address: Apt No. – Street No. Street name		
3440 County Road 10		
PO Box	RR	
City	Prov./Terr.	Postal code
Vankleek Hill	ON	K0B 1R0

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 <input checked="" 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

Email address	
By providing an email address, you are <b>registering</b> to receive email notifications from the CRA and <b>agree</b> to the <b>Terms of use</b> under Step 1 in the guide.	
Enter an email address:	srol@gmx.de

Marital status		
Tick the box that applies to your marital status on December 31, 2018:		
1 <input 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 checked="" type="checkbox"/> Single

Information about your residence	
Enter your province or territory of residence on <b>December 31, 2018</b> :	Ontario
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:	
If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment:	
If you <b>became</b> or <b>ceased</b> to be a <b>resident of Canada</b> for income tax purposes in <b>2018</b> , enter the date of:	
entry	Month Day or departure Month Day

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)	
Enter their SIN:	
Enter their first name:	
Enter their net income for 2018 to claim certain credits:	
Enter the amount of universal child care benefit (UCCB) from line 117 of their return:	
Enter the amount of UCCB repayment from line 213 of their return:	
Tick this box if they were self-employed in 2018:	1 <input type="checkbox"/>
<b>Do not use this area</b>	

Elections Canada (For more information, see "Elections Canada" under Step 1, 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 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				
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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 2018, was more than CAN\$100,000? ..... **266** Yes  1 No  2

If **yes**, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

## Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)	<b>101</b>	47,633	64
Commissions included on line 101 (box 42 of all T4 slips)	<b>102</b>		
Wage loss replacement contributions (See line 101 in the guide.)	<b>103</b>		
Other employment income	<b>104 +</b>		
Old age security pension (box 18 of the T4A(OAS) slip)	<b>113 +</b>		
CPP or QPP benefits (box 20 of the T4A(P) slip)	<b>114 +</b>		
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	<b>152</b>		
Other pensions and superannuation (See line 115 in the guide and complete the Worksheet for Schedule 1 for line 314.)	<b>115 +</b>		
Elected split-pension amount (Get and complete Form T1032.)	<b>116 +</b>		
Universal child care benefit (UCCB) (See the RC62 slip.)	<b>117 +</b>		
UCCB amount designated to a dependant	<b>185</b>		
Employment insurance and other benefits (box 14 of the T4E slip)	<b>119 +</b>		
Taxable amount of dividends (eligible <b>and</b> other than eligible) from taxable Canadian corporations (Complete the Worksheet for the return.)	<b>120 +</b>		
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	<b>180</b>		
Interest and other investment income (Complete the Worksheet for the return.)	<b>121 +</b>		
Net partnership income: limited or non-active partners only	<b>122 +</b>		
Registered disability savings plan income (box 131 of the T4A slip)	<b>125 +</b>		
Rental income	Gross <b>160</b>	Net <b>126 +</b>	
Taxable capital gains (Complete Schedule 3.)		<b>127 +</b>	
Support payments received	Total <b>156</b>	Taxable amount <b>128 +</b>	
RRSP income (from all T4RSP slips)		<b>129 +</b>	
Other income	Specify: <b>130 +</b>		
Self-employment income			
Business income	Gross <b>162</b>	Net <b>135 +</b>	
Professional income	Gross <b>164</b>	Net <b>137 +</b>	
Commission income	Gross <b>166</b>	Net <b>139 +</b>	
Farming income	Gross <b>168</b>	Net <b>141 +</b>	
Fishing income	Gross <b>170</b>	Net <b>143 +</b>	
Workers' compensation benefits (box 10 of the T5007 slip)	<b>144</b>		
Social assistance payments	<b>145 +</b>		
Net federal supplements (box 21 of the T4A(OAS) slip)	<b>146 +</b>		
Add lines 144, 145, and 146. (See line 250 on this return.)	=	<b>147 +</b>	
Add lines 101, 104 to 143, and 147.	This is your <b>total income.</b> <b>150</b>	=	47,633 64

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

### Step 3 – Net income

Enter your <b>total income</b> from line 150.	150	47,633	64
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 <b>attach</b> receipts.)	208 +	350	00
Pooled registered pension plan (PRPP) <b>employer</b> contributions (amount from your PRPP contribution receipts)	205		
Deduction for elected split-pension amount (Get and complete Form T1032.)	210 +		
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	212 +		
Universal child care benefit repayment (box 12 of all RC62 slips)	213 +		
Child care expenses (Get and complete Form T778.)	214 +		
Disability supports deduction (Get and complete Form T929.)	215 +		
Business investment loss	Gross 228	Allowable deduction 217 +	
Moving expenses (Get and complete Form T1-M.)	219 +		
Support payments made	Total 230	Allowable deduction 220 +	
Carrying charges and interest expenses (Complete the Worksheet for the return.)	221 +		
Deduction for CPP or QPP contributions on self-employment and other earnings (Complete Schedule 8 or get and complete Form RC381, whichever applies.)	222 +		
Exploration and development expenses (Get and complete Form T1229.)	224 +		
Other employment expenses	229 +		
Clergy residence deduction (Get and complete Form T1223.)	231 +		
Other deductions	Specify: 232 +		
Add lines 207 to 224, 229, 231, and 232.	233 =	350	00
Line 150 minus line 233 (if negative, enter "0")			
		This is your <b>net income before adjustments.</b> 234 =	
		47,283	64
Social benefits repayment (If you reported income at line 119 and the amount at line 234 is greater than \$64,625, see the repayment chart on the back of your T4E slip. If you reported income on lines 113 or 146, and the amount at line 234 is greater than \$75,910, complete the chart for line 235 on the Worksheet for the return. Otherwise, enter "0".)	235 -		
Line 234 minus line 235 (if negative, enter "0")			
		This is your <b>net income.</b> 236 =	
		47,283	64

### Step 4 – Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244		
Security options deductions	249 +		
Other payments deduction (Claim the amount from line 147, unless it includes an amount at line 146. If so, 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 (Get and complete Form T657.)	254 +		
Northern residents deductions (Get and complete 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 <b>taxable income.</b> 260 =	
		47,283	64

**Step 5 – Federal tax** Complete Schedule 1 to calculate your federal tax.

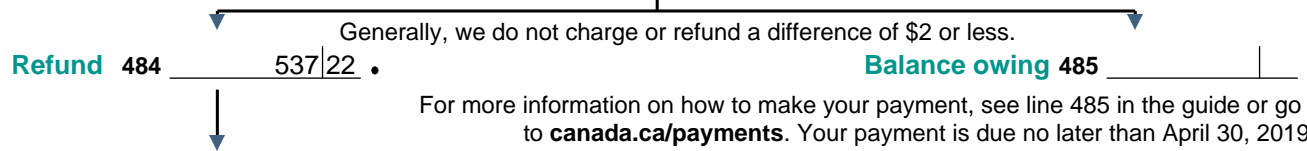
**Step 6 – Provincial or territorial tax** Complete Form 428 to calculate your provincial tax.

Protected B when completed

### Step 7 – Refund or balance owing

Net federal tax: enter the amount from line 61 of Schedule 1 (Attach Schedule 1, even if the result is "0".)	420	4,733	22
CPP contributions payable on self-employment and other earnings (Complete Schedule 8 or get and complete Form RC381, whichever applies.)	421 +		
Employment insurance premiums payable on self-employment and other eligible earnings (Complete Schedule 13.)	430 +		
Social benefits repayment (amount from line 235)	422 +		
<b>Provincial or territorial tax</b> (Attach Form 428, even if the result is "0".)	428 +	2,341	48
Add lines 420, 421, 430, 422, and 428.	This is your <b>total payable</b> .		<b>435 = 7,074 70</b>
Total income tax deducted (amounts from all Canadian slips)	437	7,442	52
Refundable Quebec abatement (See line 440 in the guide.)	440 +		
CPP overpayment (See line 308 in the guide.)	448 +		
Employment insurance overpayment (See line 312 in the guide.)	450 +		
Climate action incentive (Complete Schedule 14.)	449 +	169	40
Refundable medical expense supplement (Complete the Worksheet for the return.)	452 +		
Working income tax benefit (WITB) (Complete Schedule 6.)	453 +		
Refund of investment tax credit (Get and complete 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 (Get and complete Form GST370.)	457 +		
Eligible educator school supply tax credit			
Supplies expenses (maximum \$1,000) 468	x 15% =	469 +	
Tax paid by instalments	476 +		
<b>Provincial or territorial credits</b> (Complete Form 479, if it applies.)	479 +		
Add lines 437 to 457, and 469 to 479.	These are your <b>total credits</b> .		<b>482 = 7,611 92</b>
Line 435 minus line 482	This is your <b>refund or balance owing</b> .		<b>7,611 92</b> <b>(537 22)</b>

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.



**Direct deposit – Enrol or update**

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 2018 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 number: (613) 276-4492

Date 19-04-19

If this return was completed by a tax professional, tick the applicable box and provide the following information.

**490** Was a fee charged? Yes  1 No  2

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

Name of tax professional: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Personal information (including the SIN as a personal identifier) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities. This includes administering benefits, audit, compliance, and collection activities. It may be shared or verified with other federal, provincial, territorial or foreign 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, request correction, or file a complaint to the Privacy Commissioner of Canada regarding the handling of the individual's personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at [canada.ca/cra-info-source](http://canada.ca/cra-info-source).

**Do not use this area**

487  488  \_\_\_\_\_ . **486** \_\_\_\_\_ .

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Federal Tax

This schedule represents **Step 5** in completing your return. Complete this schedule and **attach** it to your return.

**Claim only the credits that apply to you.**

The Income Tax and Benefit Guide may have additional information for certain lines.

**Step A – Federal non-refundable tax credits**

Basic personal amount	claim \$11,809	300	11,809	00	1
Age amount (if you were born in 1953 or earlier) (Complete the Worksheet for Schedule 1.)	(maximum \$7,333)	301	+		2
Spouse or common-law partner amount (Complete Schedule 5.)		303	+		3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (Complete Schedule 5.)		304	+		4
Amount for an eligible dependant (Complete Schedule 5.)		305	+		5
Canada caregiver amount for other infirm dependants age 18 or older (Complete 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 × \$2,182 =	367	+		7
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips (Complete Schedule 8 or get and complete Form RC381, whichever applies.)		308	+	2,184	58 • 8
on self-employment and other earnings (Enter the amount from line 222 of your return.)		310	+		• 9
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips (maximum \$858.22)		312	+	790	72 • 10
on self-employment and other eligible earnings (Complete Schedule 13.)		317	+		• 11
Volunteer firefighters' amount		362	+		12
Search and rescue volunteers' amount		395	+		13
Canada employment amount (Enter \$1,195 or the total of your employment income you reported on lines 101 and 104 of your return, <b>whichever is less.</b> )		363	+	1,195	00 14
Home accessibility expenses (Complete the Worksheet for Schedule 1.) (maximum \$10,000)		398	+		15
Home buyers' amount		369	+		16
Adoption expenses		313	+		17
Pension income amount (Complete the Worksheet for Schedule 1.) (maximum \$2,000)		314	+		18
Disability amount (for self) (Claim \$8,235 or if you were under 18 years of age, complete the Worksheet for Schedule 1.)		316	+		19
Disability amount transferred from a dependant (Complete the Worksheet for Schedule 1.)		318	+		20
Interest paid on your student loans (See Guide P105.)		319	+		21
Your tuition, education, and textbook amounts (Complete Schedule 11.)		323	+		22
Tuition amount transferred from a child		324	+		23
Amounts transferred from your spouse or common-law partner (Complete Schedule 2.)		326	+		24
Medical expenses for <b>self, spouse or common-law partner, and your dependent children born in 2001 or later</b>	330				25
Enter \$2,302 or 3% of line 236 of your return, <b>whichever is less.</b>	-				26
Line 25 minus line 26 (if negative, enter "0")	=				27
Allowable amount of medical expenses for <b>other dependants</b> (Complete the Worksheet for Schedule 1.)	331	+			28
Add lines 27 and 28.	=				▶ 29
Add lines 1 to 24, and line 29.		335	=	15,979	30 30
Federal non-refundable tax credit rate			×	15%	31
Multiply line 30 by line 31.		338	=	2,396	90 32
Donations and gifts (Complete Schedule 9.)		349	+		33
Add lines 32 and 33.					
Enter this amount on line 46 on the next page.		<b>Total federal non-refundable tax credits</b>	350	=	2,396 90 34

Continue on the next page.

## Step B – Federal tax on taxable income

Enter your <b>taxable income</b> from line 260 of your return.						47,283	64	35
Complete the appropriate column depending on the amount on line 35.	Line 35 is \$46,605 or less	Line 35 is more than \$46,605 but not more than \$93,208	Line 35 is more than \$93,208 but not more than \$144,489	Line 35 is more than \$144,489 but not more than \$205,842	Line 35 is more than \$205,842			
Enter the amount from line 35.		47,283	64					36
Line 36 minus line 37 (cannot be negative)	- 0 00	- 46,605 00	- 93,208 00	- 144,489 00	- 205,842 00			37
	=	= 678 64	=	=	=			38
Multiply line 38 by line 39.	x 15%	x 20.5%	x 26%	x 29%	x 33%			39
	=	= 139 12	=	=	=			40
	+ 0 00	+ 6,991 00	+ 16,544 00	+ 29,877 00	+ 47,670 00			41
Add lines 40 and 41.	=	= 7,130 12	=	=	=			42

## Step C – Net federal tax

Enter the amount from line 42.		7,130	12	43
Federal tax on split income (Get and complete Form T1206.)	<b>424</b> +			.44
Add lines 43 and 44.	404 =	7,130	12	▶ 45
Enter your total federal non-refundable tax credits from line 34 on the previous page.	350	2,396	90	46
Federal dividend tax credit (See line 425 in the guide.)	<b>425</b> +			.47
Minimum tax carryover (Get and complete Form T691.)	<b>427</b> +			.48
Add lines 46, 47, and 48.	=	2,396	90	▶ 49
Line 45 minus line 49 (if negative, enter "0")				<b>Basic federal tax</b> 429 = 4,733 22 50
Federal foreign tax credit (Get and complete Form T2209.)	405 -			51
Line 50 minus line 51 (if negative, enter "0")				<b>Federal tax</b> 406 = 4,733 22 52
Total federal political contributions (attach receipts)	<b>409</b>		53	
Federal political contribution tax credit (Complete the Worksheet for Schedule 1.)	(maximum \$650) <b>410</b>			.54
Investment tax credit (Get and complete Form T2038(IND).)	<b>412</b> +			.55
Labour-sponsored funds tax credit (See lines 413 and 414 in the guide.)				
Net cost of shares of a provincially registered fund	<b>413</b>	Allowable credit <b>414</b> +		.56
Add lines 54, 55, and 56.		416 =		▶ 57
Line 52 minus line 57 (if negative, enter "0")		417 =	4,733	22 58
Working income tax benefit advance payments received (box 10 of the RC210 slip)		<b>415</b> +		.59
Special taxes (See line 418 in the guide.)		418 +		60
Add lines 58, 59, and 60.				
Enter this amount on line 420 of your return.		<b>Net federal tax</b> 420 =	4,733	22 61

Complete Form 428 to calculate provincial or territorial tax.

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

For more information, see Guide T4040, RRSPs and Other Registered Plans for Retirement.

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 any of the following apply:

- you will **not be deducting** on your 2018 return all of your unused RRSP, PRPP, or SPP contributions previously reported and available to deduct for 2018, as shown on your latest notice of assessment or reassessment, or T1028, Your RRSP Information for 2018
- you will **not be deducting** on your 2018 return all of the RRSP, PRPP, and SPP contributions you made from March 2, 2018 to March 1, 2019
- you have transferred to your RRSP, PRPP, or SPP certain amounts you included in your income for 2018
- you are designating contributions made to your RRSP, PRPP, or SPP as a 2018 repayment under the Home Buyers' Plan (HBP) or the Lifelong Learning Plan (LLP)
- you intend to claim on line 208 of your return the full amount of RRSP, PRPP, and SPP contributions made by you, including any unused RRSP, PRPP, or SPP contributions, **and** you reported employer PRPP contributions on line 205 of your return

Complete Part E, if:

- you withdrew funds from your RRSP in 2018 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 2018 and you want that income to be used in calculating your RRSP deduction limit

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

Part A – Contributions

Complete this part to calculate your total contributions.

Enter your <b>unused</b> RRSP/PRPP contributions previously reported and available to deduct for 2018 as shown on your latest notice of assessment or reassessment, or on your T1028 statement for 2018.	50		00	1
Enter the RRSP, SPP, and your PRPP contributions you made from <b>March 2, 2018, to December 31, 2018</b> (attach all receipts).	250		00	2
Enter the RRSP, SPP, and your PRPP contributions you made from <b>January 1, 2019, to March 1, 2019</b> (attach all receipts).	+	50	00	3
Add lines 2 and 3.	245 =	300	00	▶ 4
Add lines 1 and 4. Enter this amount on line 6 on the next page.		<b>Total contributions</b>	= 300	00 5

**Enter** on lines 2 and 3 above **all** contributions you made for the dates specified, even if you are not designating or deducting them on your return for 2018. Otherwise, the CRA may reduce or disallow your claim for these contributions on your return for a future year.

**Include** on lines 2 and 3:

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

**Do not include** on lines 2 and 3:

- any unused RRSP, PRPP or SPP contributions you made after March 1, 2018, refunded to you or your spouse or common-law partner in 2018
- part or all of the contributions you made to your RRSP or an RRSP for your spouse or common-law partner less than 90 days before either of you withdrew funds from that RRSP under the HBP or the LLP. For more information, go to [canada.ca/home-buyers-plan](http://canada.ca/home-buyers-plan) or see Guide RC4112, Lifelong Learning Plan (LLP)
- your employer's contributions to your PRPP as reported on line 205 of your return
- any payment directly transferred to your RRSP, PRPP or SPP if you did not receive an information slip for it, or if it is shown in box 35 of your T4RSP or T4RIF slips
- the part of an RRSP withdrawal you recontributed to your RRSP and deducted on line 232 of your return. This would have happened if, in error, you withdrew more RRSP funds than necessary to obtain past service benefits under a registered pension plan (RPP)
- the excess part of a direct transfer of a lump sum payment from your RPP to an RRSP, a PRPP or a registered retirement income fund (RRIF) you withdrew and are including on line 129 or 130 and deducting on line 232 of your return for 2018
- contributions made from exempt earnings. See Form RC383, Tax-Exempt Earned Income and Contributions for a Pooled Registered Pension Plan

Continue on the next page.

### Part B – Repayments under the HBP and the LLP

If you withdrew funds from your RRSP under the HBP and/or the LLP **before 2017** you may have to make a repayment to your RRSP, PRPP, or SPP for 2018. Your 2018 minimum required repayment is shown on your latest notice of assessment or reassessment or your T1028 statement for 2018.

Complete line 7 and/or line 8 if you are designating contributions made from January 1, 2018 to March 1, 2019 to your own RRSP, PRPP, or SPP as a 2018 repayment under the HBP or the LLP. If you designate less than the minimum required amount for 2018, report the difference on line 129 of your return.

If you are not required to make a repayment under the HBP or the LLP, enter "0" on line 9 and continue at line 10.

Do **not** include on lines 7 and 8:

- any amount you deducted or designated on your 2017 return as a repayment or that was refunded to you
- any contributions or transfers that you will be including on line 14 or line 15 in Part C of this schedule

Enter the amount from line 5 on the previous page.

		350 00	6
<b>Contribution designated as a repayment under the HBP</b>	246		7
<b>Contribution designated as a repayment under the LLP</b>	262 +		8
Add lines 7 and 8.	<b>Total repayments under the HBP and the LLP</b>	=	▶
Line 6 minus line 9		-	0 00
	<b>Contributions available to deduct</b>	=	350 00
			10

For more information on the LLP, see Guide RC4112, or on the HBP go to [canada.ca/home-buyers-plan](http://canada.ca/home-buyers-plan).

### Part C – RRSP/PRPP deduction

Complete this part to calculate your RRSP/PRPP deduction at line 208 of your return.

Enter your RRSP/PRPP deduction limit for 2018 as shown on your latest notice of assessment or reassessment, or your T1028 statement for 2018.		13,779 02	11
Enter your 2018 <b>employer</b> PRPP contributions (amount from line 205 of your return).	-		12
Line 11 minus line 12	=	13,779 02	13
<b>Transfers</b> (see "Line14 – Transfers" below)	240		14
RRSP, PRPP, and SPP contributions you are deducting for 2018. This amount cannot be more than the <b>lesser</b> of: the amount on line 13 and the result of line 10 minus line 14.	+	350 00	15
Add lines 14 and 15.	=	350 00	16
Enter the amount from line 10 or line 16, <b>whichever is less</b> .			
<b>Also enter this amount on line 208 of your return.</b>	<b>RRSP/PRPP deduction</b>	208	350 00
			17

**Line 14 – Transfers**

You may have reported income on line 115, 129, or 130 of your 2018 return. If you transferred certain types of this income to your RRSP, PRPP, and SPP on or before March 1, 2019, you can claim the corresponding amount on line 14, as a **transfer**. This ensures that the transferred amount does not reduce your **RRSP/PRPP deduction limit**.

For more information about amounts you can transfer, see Guide T4040.

**Note**  
 You may not have reported income you received in a previous year on your return for that year. If reported, that income may have provided you with additional room for which you could contribute to an RRSP, PRPP, or SPP in subsequent years. To ensure your RRSP deduction limit is up to date and maximized, file your return for that year and report the income.

### Part D – Unused contributions available to carry forward

		Your unused contributions	
Line 10 minus line 17	<b>available to carry forward to a future year</b>	=	0 00
			18

This amount is available to carry forward to future years and it will be shown on your 2018 notice of assessment.

**Continue on the next page.**

**Part E – 2018 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 2018.

HBP: enter the amount from box 27 of all your 2018 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 2018 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. You can only make this designation on the return for the year you make your first withdrawal under the LLP. If you do not tick the box, you will be considered to be the student for LLP purposes. **264**  22

For more information on the LLP, see Guide RC4112, Lifelong Learning Plan (LLP), or on the HBP go to [canada.ca/home-buyers-plan](http://canada.ca/home-buyers-plan).

**Part F – 2018 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 2018 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 2018. **267** \_\_\_\_\_ | 23

See the privacy notice on your return.

T1-2018

# Canada Pension Plan Contributions and Overpayment for 2018

Complete this schedule and **attach** it to your return to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2018 if you were a **resident of a province or territory other than Quebec** on December 31, 2018, 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, get and complete Form RC381, Inter-Provincial Calculation for CPP and QPP Contributions and Overpayments for 2018.

Complete the parts that apply to you.

**Part 1** – Complete this part if you are electing to stop contributing to the CPP or revoking a prior election.

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

**Part 3** – Complete this part if you are reporting employment income.

**Part 4** – Complete this part if you are reporting **only** self-employment income or other earnings for which you are electing to pay CPP contributions.

**Part 5** – Complete this part if you are reporting employment income **and** self-employment income or other earnings for which you are electing to pay CPP contributions. You must first complete **Part 3**.

For more information, see line 222 in the guide.

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

If in 2018 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 2018 and elected in 2018 to stop paying CPP contributions or revoked in 2018 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 the CRA and your employer(s).

If you had **only self-employment** income for 2018 and elect in 2018 to stop paying CPP contributions on your self-employment earnings, enter in **box 372** below the month in 2018 for which you choose to start this election. 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 2018 you are revoking an election made in a prior year on contributions for self-employment earnings, enter in **box 374** below the month in 2018 for which you choose to revoke this election. 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 to keep your election valid.

If you had **both** employment income and self-employment income in 2018 and wanted to elect to stop paying CPP contributions in 2018, or to revoke in 2018 an election made in a prior year, you should have completed Form CPT30 in 2018. 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 2018 but your intent was to elect in 2018 to stop paying CPP contributions or to revoke an election made in a prior year on your self-employment income before you became employed, enter in **box 372** below the month you want to stop contributing, or if you want to revoke in 2018 an election made in a prior year, enter in **box 374** below the month you want to resume contributing. If you did not complete and submit Form CPT30 for 2018 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 2018 on this schedule. To be valid, an election or revocation that begins in 2018 must be filed on or before June 15, 2020.

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.

<b>372</b>	Month

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.

<b>374</b>	Month

**Continue on the next page.**

**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 2018, enter the number of months in the year after the month you turned 18
- if for all of 2018 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2018, enter the number of months during which you were not receiving a disability pension
- if you were 65 to 70 years of age in 2018, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2018, 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 2018 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 2018, 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 2018, 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 2018, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2018 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 2018 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 2018 you were 70 years of age or older, enter "0"
- if the individual died in 2018, 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 2018.

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 \$55,900) 55,900.00 1

**Total CPP pensionable earnings**

Enter the total of box 26 amounts from all your T4 slips (maximum \$55,900 per slip). If box 26 is blank, enter the amount from box 14.

47,633.64 2

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

47,633.64 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 \$52,400) = 44,133.64 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 \$2,593.80) - 2,184.62 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, in dollars and cents, from line 6 on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of your Form 428. Then continue with Part 5.

Otherwise, enter the amount, in dollars and cents, from line 6 or line 7, **whichever is less**, on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of your 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 Form CPT20, Election To Pay Canada Pension Plan Contributions.

**Monthly proration table for 2018**

Part 3			Part 3 continued		
Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption <sup>(1)</sup>	Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption <sup>(1)</sup>
1	\$4,658.33	\$291.67	7	\$32,608.33	\$2,041.67
2	\$9,316.67	\$583.33	8	\$37,266.67	\$2,333.33
3	\$13,975.00	\$875.00	9	\$41,925.00	\$2,625.00
4	\$18,633.33	\$1,166.67	10	\$46,583.33	\$2,916.67
5	\$23,291.67	\$1,458.33	11	\$51,241.67	\$3,208.33
6	\$27,950.00	\$1,750.00	12	\$55,900.00	\$3,500.00

<sup>(1)</sup> If you started receiving CPP retirement benefits in 2018, your basic exemption may be prorated by the CRA.

Continue on the next page.



## T1-2018

## Climate Action Incentive

## Schedule 14

The climate action incentive (CAI) is a refundable credit which consists of a basic amount and a supplement for residents of small and rural communities.

You **cannot** claim this credit if **any** of the following applies to you:

- you were a non-resident of Canada at any time in 2018
- you were confined to a prison or a similar institution for a period of at least 90 days during 2018
- you were exempt from income tax in Canada at any time in 2018 because you were an officer or servant of the government of another country, such as a diplomat, a family member who resided with such a person, or an employee of such a person
- you were a person in respect of whom a children's special allowance (CSA) was payable at any time in 2018

**Note:** If you are completing a return for a person who died before April 1, 2019, you **cannot** claim the CAI for that person for the 2018 tax year.

Complete this schedule and **attach** it to your return to claim the CAI if, on **December 31, 2018**, you were a **resident of Ontario** and you met **any** of the following conditions:

- you were 18 years of age or older
- you had a spouse or a common-law partner
- you were a parent who lived with your child

**Note:** If you were married or living in a common-law relationship but your spouse or common-law partner was not an **eligible spouse or common-law partner** for the purpose of the CAI or you did not have a **qualified dependant**, complete this schedule using the instructions as if you did not have an eligible spouse or common-law partner or a qualified dependant.

**Eligible spouse or common-law partner**

For the purpose of the CAI, an eligible spouse or common-law partner is a person who meets **all** of the following conditions:

- was your spouse or common-law partner on December 31, 2018
- was a resident of Canada throughout 2018
- was not confined to a prison or a similar institution for a period of at least 90 days during 2018
- was not exempt from income tax in Canada at any time in 2018 because they were an officer or servant of the government of another country, such as a diplomat, or a family member who resided with such a person, or an employee of such a person
- was not a person in respect of whom a CSA was payable at any time in 2018
- did not die before April 1, 2019

**Notes:** Either you or your spouse or common-law partner may claim the CAI for the family, but not both of you.

Where two individuals in the family reside in different locations, the province of residence for the individual making the claim will be used when calculating the CAI for the family.

**Qualified dependant**

For the purpose of the CAI, a qualified dependant is a person who meets **all** of the following conditions:

- was your or your spouse's or common-law partner's child or a person dependent on either one of you for support on December 31, 2018
- resided with you on December 31, 2018
- was under 18 years of age on December 31, 2018
- was a resident of Canada throughout 2018
- was not married or living common-law on December 31, 2018
- was not a parent who lived with their child on December 31, 2018
- was not confined to a prison or a similar institution for a period of at least 90 days during 2018
- was not exempt from income tax in Canada at any time in 2018 because they were an officer or servant of the government of another country, such as a diplomat, a family member who resided with such a person, or an employee of such a person
- was not a person in respect of whom a CSA was payable at any time in 2018
- did not die before April 1, 2019

**Single parents of a qualified dependant**

For the purpose of the CAI, if, on December 31, 2018, you **did not** have a spouse or a common-law partner but you had a dependant who met **all** of the conditions for a qualified dependant, claim an amount for that dependant on line 6012. If you had more than one qualified dependant, enter the number of remaining qualified dependants on line 6013.

**Shared custody**

Only one claim can be made for each child. You cannot split the amount for a qualified dependant with another person.

### Supplement for residents of small and rural communities

For the purpose of the CAI supplement for residents of small and rural communities, you **must have resided outside** of a census metropolitan area (CMA) on December 31, 2018, as defined by Statistics Canada in the last census they published before 2018.

Therefore, you **cannot** claim the supplement for residents of small and rural communities if your principal place of residence was located in one of the following Ontario CMAs: Barrie, Belleville, Brantford, Greater Sudbury, Guelph, Hamilton, Kingston, Kitchener-Cambridge-Waterloo, London, Oshawa, the Ontario part of Ottawa-Gatineau, Peterborough, St. Catharines-Niagara, Thunder Bay, Toronto, or Windsor.

For more information to determine if you resided outside a CMA, visit [canada.ca/census-metropolitan-areas](http://canada.ca/census-metropolitan-areas).

### Step 1 – Calculating your basic climate action incentive

Base amount	claim \$154.00	<b>6010</b>	154 00	1
Amount for an eligible spouse or common-law partner	claim \$77.00	<b>6011</b>	+	2
Amount for a single parent's qualified dependant	claim \$77.00	<b>6012</b>	+	3
Amount for qualified dependants (Do not include the qualified dependant claimed on line 6012 above, if applicable.)	Number of qualified dependants	<b>6013</b>	× \$38.00 =	4
Add lines 1 to 4.			= 154 00	5

### Step 2 – Calculating your supplement for residents of small and rural communities

Did you **reside outside** of a census metropolitan area on December 31, 2018, as defined by Statistics Canada? **6014** Yes  1 No  2

If **yes**, continue on line 6. Otherwise, enter the amount from line 5 on line 7 below.

Enter the amount from line 5.	154 00	× 10% =	+	15 40	6
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### Step 3 – Calculating your total climate action incentive

Add lines 5 and 6. Enter this amount on line 449 of your return.		=	169 40	7
---	--	---	--------	---

See the privacy notice on your return.

# Ontario Tax

**Form ON428  
2018**

Protected B when completed

This is **Step 6** in completing your return. Complete this form and **attach a copy** to your return.  
Claim only the credits that apply to you.

## Part A – Ontario non-refundable tax credits

	For internal use only		<b>5605</b>	
Basic personal amount	claim \$10,354	<b>5804</b>	10,354	00 1
Age amount (if born in 1953 or earlier) (use Worksheet ON428)	(maximum \$5,055)	<b>5808</b> +		2
Spouse or common-law partner amount				
Base amount	9,671	00		
<b>Minus:</b> their net income from page 1 of your return	-			
<b>Result:</b> (if negative, enter "0")	=	(maximum \$8,792) ▶	<b>5812</b> +	3
Amount for an eligible dependant				
Base amount	9,671	00		
<b>Minus:</b> their net income from line 236 of their return	-			
<b>Result:</b> (if negative, enter "0")	=	(maximum \$8,792) ▶	<b>5816</b> +	4
Ontario caregiver amount (use Worksheet ON428)			<b>5819</b> +	5
CPP or QPP contributions:				
Amount from line 308 of your federal Schedule 1		<b>5824</b> +	2,184	58 .6
Amount from line 310 of your federal Schedule 1		<b>5828</b> +		.7
Employment insurance premiums:				
Amount from line 312 of your federal Schedule 1		<b>5832</b> +	790	72 .8
Amount from line 317 of your federal Schedule 1		<b>5829</b> +		.9
Adoption expenses	(maximum \$12,632)	<b>5833</b> +		10
Pension income amount	(maximum \$1,432)	<b>5836</b> +		11
Disability amount (for self) (Claim <b>\$8,365</b> , or if you were under 18 years of age, use Worksheet ON428.)		<b>5844</b> +		12
Disability amount transferred from a dependant (use Worksheet ON428)		<b>5848</b> +		13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		<b>5852</b> +		14
Your unused tuition and education amounts ( <b>attach</b> Schedule ON(S11))		<b>5856</b> +		15
Amounts transferred from your spouse or common-law partner ( <b>attach</b> Schedule ON(S2))		<b>5864</b> +		16
Medical expenses: (Read line 5868 in your income tax package.)	<b>5868</b>			17
Enter \$2,343 or 3% of line 236 of your return, whichever is <b>less</b> .	-			18
Line 17 minus line 18 (if negative, enter "0")	=			19
Allowable amount of medical expenses for other dependants (use Worksheet ON428)	<b>5872</b> +			20
Add lines 19 and 20.	<b>5876</b> =	▶ +		21
Add lines 1 to 16, and line 21.	<b>5880</b> =		13,329	30 22
Ontario non-refundable tax credit rate		x	<b>5.05%</b>	23
Multiply line 22 by line 23.	<b>5884</b> =		673	13 24
Donations and gifts:				
Amount from line 16 of your federal Schedule 9	x 5.05% =			25
Amount from line 17 of your federal Schedule 9	x 11.16% =	+		26
Add lines 25 and 26.	<b>5896</b> =	▶ +		27
Add lines 24 and 27.				
Enter this amount on line 40.	<b>Ontario non-refundable tax credits 6150</b> =		673	13 28

Continue on the next page.

## Part B – Ontario tax on taxable income

Enter your **taxable income** from line 260 of your return. 47,283|64 29

Use the amount from line 29 to decide which column to complete.

	Line 29 is \$42,960 or less	Line 29 is more than \$42,960 but not more than \$85,923	Line 29 is more than \$85,923 but not more than \$150,000	Line 29 is more than \$150,000 but not more than \$220,000	Line 29 is more than \$220,000	
Amount from line 29		47,283 64				30
Line 30 minus line 31 (cannot be negative)	- 0 00	- 42,960 00	- 85,923 00	- 150,000 00	- 220,000 00	31
	=	= 4,323 64	=	=	=	32
	x 5.05%	x 9.15%	x 11.16%	x 12.16%	x 13.16%	33
Multiply line 32 by line 33.	=	= 395 61	=	=	=	34
Add lines 34 and 35.	+ 0 00	+ 2,169 00	+ 6,101 00	+ 13,252 00	+ 21,764 00	35
<b>Ontario tax on taxable income</b>	=	= 2,564 61	=	=	=	36

## Part C – Ontario tax

Enter your Ontario tax on taxable income from line 36.		2,564 61	37
Enter your Ontario tax on split income from Form T1206.	<b>6151</b> +		•38
Add lines 37 and 38.	=	2,564 61	39
Enter your Ontario non-refundable tax credits from line 28.	-	673 13	40
Line 39 minus line 40 (if negative, enter "0")	=	1,891 48	41

### Ontario minimum tax carryover:

Amount from line 41		1,891 48	42
Enter your Ontario dividend tax credit from line 6152 of Worksheet ON428.	-		43
Line 42 minus line 43 (if negative, enter "0").	=	1,891 48	44
Amount from line 427 of your federal Schedule 1	x 33.67% =		45
Amount from line 44 or 45, whichever is <b>less</b> .	<b>6154</b> -		•46
Line 41 minus line 46 (if negative, enter "0")	=	1,891 48	47

### Ontario surtax

Amount from line 47		1,891 48	48
Amount from line 38	-		49
Line 48 minus line 49 (if negative, enter "0")	=	1,891 48	50
Complete lines 51 to 53 only if the amount on line 50 is <b>more than \$4,638</b> . Otherwise, enter "0" on line 53 and continue completing the form.			
(Line 50 minus \$4,638) x 20% (if negative, enter "0")	=		51
(Line 50 minus \$5,936) x 36% (if negative, enter "0")	=	+	52
Add lines 51 and 52.	=		▶ + 0 00 53
Add lines 47 and 53.	=	1,891 48	54

### Ontario dividend tax credit:

Enter your Ontario dividend tax credit from line 6152 of Worksheet ON428.	<b>6152</b> -		•55
Line 54 minus line 55 (if negative, enter "0")	=	1,891 48	56

### 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 57 of Worksheet ON428.	+		57
Add lines 56 and 57.	=	1,891 48	58

Continue on the next page.

Enter the amount from line 58 on the previous page. 1,891|48 59

### Part D – Ontario tax reduction

Enter "0" on line 66 if **any** of the following applies 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, 2018;
- There is an amount on line 57;
- The amount on line 59 is "0";
- Your return is filed for you by a trustee in bankruptcy;
- You are not claiming an Ontario tax reduction.

Otherwise, complete lines 60 to 66 to calculate your Ontario tax reduction.

Basic reduction 239|00 60

If you had a spouse or common-law partner on December 31, 2018, **only** the individual with the **higher net income** can claim the amounts on lines 61 and 62.

Reduction for dependent children born in 2000 or later

Number of dependent children **6269** × \$442 = + 61

Reduction for dependants with a mental or physical impairment

Number of dependants **6097** × \$442 = + 62

Add lines 60, 61, and 62. = 239|00 63

Amount from line 63 239|00 × 2 = 478|00 64

Amount from line 59 - 1,891|48 65

Line 64 minus line 65 (if negative, enter "0") **Ontario tax reduction** = 0|00 ▶ - 0|00 66

Line 59 minus line 66 (if negative, enter "0") = 1,891|48 67

### Part E – Ontario foreign tax credit

Enter the Ontario foreign tax credit from Form T2036. -                    68

Line 67 minus line 68 (if negative, enter "0") = 1,891|48 69

### Part F – 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 70

Line 69 minus line 70 (if negative, enter "0") = 1,891|48 71

### Part G – Ontario health premium

Use the chart on the next page to calculate the amount of your Ontario health premium.

**Ontario health premium** ▶ + 450|00 72

Add lines 71 and 72.

Enter the result on **line 428** of your return. **Ontario tax** = 2,341|48 73

Continue on the next page.

## Ontario Health Premium

Enter the amount from line 29.

47,283|64

Go to the line on the chart below that corresponds to your taxable income from line 260 of your return.

If there is an Ontario health premium amount on that line, enter that amount on line 72.

If not, enter your taxable income in the first box on the line that corresponds to your taxable income and complete the calculation.

Enter the result on line 72.

Taxable income	Ontario health premium
not more than <b>\$20,000</b> ▶▶▶	<b>\$0</b>
more than <b>\$20,000</b> , but not more than <b>\$25,000</b> <input type="text"/> - \$20,000 = <input type="text"/> × 6% = <input type="text"/>	<input type="text"/>
more than <b>\$25,000</b> , but not more than <b>\$36,000</b> ▶▶▶	<b>\$300</b>
more than <b>\$36,000</b> , but not more than <b>\$38,500</b> <input type="text"/> - \$36,000 = <input type="text"/> × 6% = <input type="text"/> + \$300 = <input type="text"/>	<input type="text"/>
more than <b>\$38,500</b> , but not more than <b>\$48,000</b> ▶▶▶	<b>\$450</b>
more than <b>\$48,000</b> , but not more than <b>\$48,600</b> <input type="text"/> - \$48,000 = <input type="text"/> × 25% = <input type="text"/> + \$450 = <input type="text"/>	<input type="text"/>
more than <b>\$48,600</b> , but not more than <b>\$72,000</b> ▶▶▶	<b>\$600</b>
more than <b>\$72,000</b> , but not more than <b>\$72,600</b> <input type="text"/> - \$72,000 = <input type="text"/> × 25% = <input type="text"/> + \$600 = <input type="text"/>	<input type="text"/>
more than <b>\$72,600</b> , but not more than <b>\$200,000</b> ▶▶▶	<b>\$750</b>
more than <b>\$200,000</b> , but not more than <b>\$200,600</b> <input type="text"/> - \$200,000 = <input type="text"/> × 25% = <input type="text"/> + \$750 = <input type="text"/>	<input type="text"/>
more than <b>\$200,600</b> ▶▶▶	<b>\$900</b>

See the privacy notice on your return.

# Application for the 2019 Ontario Trillium Benefit and Ontario Senior Homeowners' Property Tax Grant

**Form ON-BEN  
2018**

**Protected B** when completed

- To find out if you are eligible for the Ontario trillium benefit and the Ontario senior homeowners property tax grant, see the "Information for residents of Ontario" section of your 2018 Income tax package.
- Complete the application areas that apply to you and attach this form to your return.
- To estimate the amount of Ontario trillium benefit and Ontario senior homeowners' property tax grant you may be entitled to, use the calculator at [canada.ca/child-family-benefits-calculator](http://canada.ca/child-family-benefits-calculator).
- The payments for these benefits will be issued separately from your tax refund.
- If you were married or living in a common-law relationship on December 31, 2018, the same spouse or common-law partner has to apply for the Ontario energy and property tax credit, the Northern Ontario energy credit, and the Ontario senior homeowners' property tax grant for both of you. **If only one spouse or common-law partner is 64 years of age or older** on December 31, 2018, that spouse or common-law partner has to apply for these credits and the grant for both of you.
- For a description of **principal residence** for the purposes of the Ontario energy and property tax credit and the Northern Ontario energy credit, or the Ontario senior homeowners' property tax grant, see the "Information for residents of Ontario" section of your tax package.

## Ontario trillium benefit (OTB)

### Ontario sales tax credit (OSTC)

You do not need to apply for the OSTC when you file your tax return. The Canada Revenue Agency will determine your eligibility and tell you if you are entitled to receive the credit. In cases of families, the OSTC is paid to the person whose return is assessed first.

## Application for the Ontario energy and property tax credit (OEPTC)

You may qualify for the OEPTC if, on December 31, 2018, you resided in Ontario, and **any** of the following applies:

- rent or property tax for your principal residence was paid by or for you for 2018
- you lived in a student residence
- you lived in a long-term care home and an amount for accommodation was paid by or for you in 2018
- you lived on a reserve and home energy costs were paid by or for you for your principal residence on the reserve for 2018

If you meet any of these conditions and are applying for the 2019 OEPTC, tick this box.

**6118**

Complete Parts A and B on the back of this form.

## Application for the Northern Ontario energy credit (NOEC)

You may qualify for the NOEC if, on December 31, 2018, you resided in Northern Ontario (see the definition in the "Information for residents of Ontario" section of your tax package), and **any** of the following applies:

- rent or property tax for your principal residence in Northern Ontario was paid by or for you for 2018
- you lived in a long-term care home in Northern Ontario and an amount for accommodation was paid by or for you in 2018
- you lived on a reserve in Northern Ontario and home energy costs were paid by or for you for your principal residence on the reserve for 2018

If you meet any of these conditions and are applying for the 2019 NOEC, tick this box.

**6119**

Complete Parts A and B on the back of this form.

## Choice for delayed single OTB payment

By ticking box 6109, I am choosing to **wait until June 2020** to get my 2019 OTB entitlement.

This means I will get my OTB in **one payment** at the end of the benefit year (June 2020)

instead of receiving it monthly from July 2019 to June 2020.

**6109**

Continue on the next page.

### Application for the Ontario senior homeowners' property tax grant (OSHPTG)

You may qualify for the OSHPTG if, on December 31, 2018, **both** of the following conditions apply:

- you were **64 years of age or older**
- you owned and occupied a principal residence in Ontario for which you, or someone on your behalf, paid property tax for 2018

If you meet these conditions and are applying for the 2019 OSHPTG, tick this box. **6113**

Enter the total amount of property tax paid beside box 6112 in Part A and complete Part B below.

### Part A – Amount paid for a principal residence for 2018

If, on December 31, 2018, you and your spouse or common-law partner occupied separate principal residences for medical reasons and you are **choosing** to apply individually for the OEPTC, the NOEC, or the OSHPTG, tick box 6108 and enter your spouse's or common-law partner's address in Part C below. **6108**

Enter the total amount of rent paid for your principal residence (including a **private** long-term care home) in Ontario for 2018. (Do not enter rent paid for a principal residence that was not subject to property tax. If you lived in a subsidized housing unit, you should check with your landlord to find out if property tax was paid for the unit before entering an amount.) **6110**

Enter the total amount of property tax paid for your principal residence in Ontario for 2018. (If your municipality let you defer all or some of your 2018 property tax, you should enter only the amount of property tax actually paid to the municipality for the year.) **6112**

Did you reside in a designated student residence in Ontario in 2018? If **yes**, tick this box. **6114**

Enter the total amount of home energy costs paid for your principal residence on a reserve in Ontario for 2018. **6121**

Enter the total amount paid for your accommodation in a **public** long-term care home or **non-profit** long-term care home in Ontario for 2018. **6123**

Complete Part B if you are applying for the OEPTC, the NOEC, or the OSHPTG.

### Part B – Declaration

In the column "Amount paid for 2018", enter the amount(s) paid for rent, property tax, home energy costs on a reserve, and/or accommodation in a public long-term care home or a non-profit long-term care home.

**I declare the following information about my principal residence(s) in Ontario during 2018:**

(If you need more space, attach a separate sheet of paper.)

Address	Postal code	Number of months resident in 2018	Amount paid for 2018	Check this box if this is a "long-term care home"	Name of landlord, municipality, or supplier to whom payment was made, as applicable
145 Tartan Drive Nepean	K2J 3X3		500.00	<input type="checkbox"/>	

### Part C – Involuntary separation

If, on December 31, 2018, you and your spouse or common-law partner occupied separate principal residences in Ontario for medical reasons and you are **choosing** to apply individually for the OEPTC, the NOEC, or the OSHPTG, enter your spouse's or common-law partner's address below.

Address of your spouse or common-law partner:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

See the privacy notice on your return.

### Employee Overpayment of 2018 Employment Insurance Premiums

Complete this form to calculate any overpayment of employment insurance (EI) premiums paid through **employment**.

To be refunded, the amount of the EI overpayment has to be more than \$1.

If you have **self-employment** and other eligible earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, complete Schedule 13, then complete this form.

**Do not complete this form** if you were a resident of Quebec on December 31, 2018, and you have to complete Schedule 10.

#### Calculating your employment insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read <sup>(a)</sup> below)			47,633	64	1
Total self-employment and other earnings eligible for the EI program for access to EI special benefits	+				2
Add lines 1 and 2.		<b>(maximum \$51,700)</b>	= 47,633	64	3
Total premiums deducted:					
<b>Residents of other than Quebec</b> (box 18 and box 55 of your T4 slips) (read <sup>(b)</sup> below)					
<b>Quebec residents</b> (box 18 of your T4 slips)			790	77	4
Total premiums payable (enter the amount from line 9 of Schedule 13)	+				5
Add lines 4 and 5.			= 790	77	6
Line 3 minus \$2,000 (if negative, enter "0")				- 45,633	64
Line 6 minus line 7 (if negative, enter "0")				= 0	00
Total premiums deducted:					
<b>Residents of other than Quebec</b> (box 18 and box 55 of your T4 slips) (read <sup>(b)</sup> below)					
<b>Quebec residents</b> (box 18 of your T4 slips)			790	77	9
Required premium:					
<b>Residents of other than Quebec</b> (multiply line 1 by 1.66%)		<b>(maximum \$858.22)</b>			
<b>Quebec residents</b> (multiply line 1 by 1.30%)		<b>(maximum \$672.10)</b>		- 790	72
Line 9 minus line 10 (if negative, enter "0")				= 0	05
Enter the amount from line 8 or line 11, whichever is <b>greater</b> .		<b>Employment insurance overpayment</b>		= 0	05
12					

Enter the amount from line 12 on **line 450** of your return only if it is more than \$1. However, if the amount on line 12 is greater than the amount on line 9, enter instead the amount from line 9 on line 450.

Enter the amount from line 7, 9, or 10, whichever is **least**, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428. We may adjust your claim if there is an amount on line 2 and the amount on line 3 is less than \$2,033 (\$2,026 if you were a resident of Quebec).

- (a) If you have **no** self-employment earnings and your total EI insurable earnings on your T4 slips are **less than** \$2,000, enter "0". However, if you have self-employment earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.
- (b) If you received EI-exempt employment income as stated in box 28 of your T4 slip and there is an amount in box 55 of your T4 slip, do not claim the amount shown in box 55 of that slip on this line. In this case, contact Revenu Québec for a refund of your Provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of the voting shares of a corporation and you have entered into an agreement with the Canada Employment Insurance Commission through Service Canada in 2018 to participate in the EI program for access to EI special benefits, claim the amount shown in box 55 on this line.

# T1 – 2018 Federal Worksheet for the return and for Schedule 1

Complete the following charts for the lines that apply to your situation to calculate the amount to report on your return.  
Keep this worksheet for your records. **Do not attach it to the return you send to the CRA.**

## Line 437 – Income tax deducted

T4 \_\_\_\_\_ Intouch Insight Systems Inc \_\_\_\_\_ 7,442|52

### Total income tax deducted

Enter this amount on line 437 of your return \_\_\_\_\_ 

=	7,442	52
---	-------	----

## Estimated GST/HST Tax Credit for the Period from July 2019 to June 2020

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.	47,283 64	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.	= 47,283 64	=   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").	= 47,283 64	=   8
Add the amounts from line 8 in column 1 and column 2 (if applicable).	<b>Adjusted net income</b>	<b>47,283 64</b>   9

Calculation of GST credit		
Basic Goods and Services Tax Credit	<b>Claim \$290</b>	290 00   10
Credit for spouse or supporting person	<b>Claim \$290</b>	+   11
Eligible dependant credit	<b>Claim \$290</b>	+   12
Credit for qualified children: <span style="float: right;">Number of qualified children</span>	<b>x \$153</b>	+   13
<b>Calculation of single supplement: (if line 11 and 12 are zero)</b>		
Adjusted net income from line 9	47,283 64	14
Base amount	- <b>9,412 00</b>	15
Line 14 minus line 15. <span style="float: right;"><b>Income over base amount</b></span>	= 37,871 64	16
Enter 2% of line 16 or \$153 whichever is less.		+ 153 00   17
Single-parent family supplement	<b>Claim \$153</b>	+   18
Add lines 10 through 13, and 17 through 18.		= 443 00   19
Adjusted net income from line 9	47,283 64	20
Base amount	- <b>37,789 00</b>	21
Line 20 minus line 21. <span style="float: right;"><b>Income over base amount</b></span>	= 9,494 64	22
Enter 5% of line 22.		- 474 73   23
Line 19 minus line 23.		= (31 73)   24
<b>Goods and Services Tax Credit</b> (if line 24 is less than \$1, enter zero).		<b>0 00</b>   25
GST/HST credit quarterly amount:		
July 2019		January 2020
October 2019		April 2020

## Estimated Ontario Trillium Benefit (OTB) for July 2019 to June 2020 and the Ontario Senior Homeowners' Property Tax Grant (OSHPTG) for 2019

### Adjusted family net income

	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income.	47,283 64	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.	= 47,283 64	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").	= 47,283 64	8
Add the amounts from line 8 in column 1 and column 2 (if applicable)	<b>Adjusted family net income</b>	<b>= 47,283 64</b> 9

### A – Estimated Ontario Sales Tax Credit (OSTC)

Basic credit.	<b>Claim \$308.00</b>		10
Credit for your spouse or common-law partner.	<b>Claim \$308.00</b>	+	11
Eligible dependant credit.	<b>Claim \$308.00</b>	+	12
Credit for children.	Number of children: <b>x \$308.00</b>	+	13
Add lines 10 through 13.		=	14
Adjusted family net income from line 9.			15
<ul style="list-style-type: none"> <li>• If you are a single individual with no children, enter <b>\$23,665</b>.</li> <li>• If you are a single parent, or are married or living common-law, enter <b>\$29,581</b>.</li> </ul>	-		16
Line 15 minus line 16.		=	17
Enter <b>4%</b> of line 17.			18
Line 14 minus line 18 (Eligible only if the result is more than \$2).			19
	<b>Estimated Ontario Sales Tax Credit (OSTC)</b>	=	<b>0.00</b>

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

#### Occupancy cost:

**Rent** paid in Ontario for 2018.  
Enter the amount from **box 6110** in Part A of Form ON-BEN. 500|00 x 20% = 100|00 20

**Property tax** paid in Ontario for 2018.  
Enter the amount from **box 6112** in Part A of Form ON-BEN. + 0|00 21

**Student residence:** If you answered « yes » to the question " Did you reside in a designated student residence in Ontario in 2018? " in Part A of Form ON-BEN, claim **\$25**. + 22

Add lines 20, 21, and 22. **Occupancy cost** = 100|00 23

#### 1. Energy Component:

##### Long term care home

Enter the amount from **box 6123** in Part A of Form ON-BEN. 0|00 x 20% = 0|00 24

##### Home energy costs on a reserve

Enter the amount from **box 6121** in Part A of Form ON-BEN. + 0|00 25

Enter your occupancy cost amount from line 23. + 100|00 26

Add lines 24, 25 and 26. = 100|00 27

Student residence from line 22. - 28

Line 27 minus line 28. = 100|00 29

Enter the amount from line 29 or **\$237**, whichever is **less**. **Energy component** = 100|00 30

#### 2. Property Tax Component:

Occupancy cost from line 23. 100|00 x 10% = 10|00 31

##### Age on December 31, 2018:

**If under 64 years of age:** Amount from line 31 or **\$769**, whichever is **less**.

**If 64 years of age or older:** Amount from line 31 or **\$473**, whichever is **less**. ▶ 10|00 32

**If under 64 years of age:** Enter **\$59**.

**If 64 years of age or older:** Enter **\$503**. ▶ + 59|00 33

Add lines 32 and 33. = 69|00 34

Enter the amount from line 23 or line 34, whichever is **less**. **Property tax component** = 69|00 35



# Registered Retirement Savings Plan (RRSP) Schedule

## Own plan - Contributions made during the year 2018

Issuer's name

Primerica	+	250
<b>Own plan - Contributions made during the year 2018</b>	<b>=</b>	<b>250</b>

## Own plan - Contributions made during January and February 2019

Issuer's name

Primerica	+	50
<b>Own plan - Contributions made during January and February 2019</b>	<b>=</b>	<b>50</b>

## Table A - RRSP/PRPP contributions available for 2018

	Own plan	Spousal plan	Total	
Contributions made during the year 2018	250		250	1
Contributions made during January and February 2019	+	+	+	2
Contributions made to the SPP during the year 2018	50		50	3
Contributions made to the SPP during January and February 2019	+	+	+	4
<b>Total contributions made for 2018</b>	<b>=</b>	<b>=</b>	<b>=</b>	5
	300	0	300	
<b>Plus:</b>				
Undeducted premiums (previous years)				6
Undeducted premiums (January and February 2018)	+	+	+	7
<b>Undeducted contributions</b>	<b>=</b>	<b>=</b>	<b>=</b>	8
	50	0	50	
<b>Less:</b>				
Refund of excess contributions	0	0	0	9
Designated repayment-HBP/LLP (Tables H and K)	+		+	10
<b>Total reduction</b>	<b>=</b>	<b>=</b>	<b>=</b>	11
	0	0	0	
<b>Total RRSP/PRPP contributions available for 2018</b>	<b>350</b>	<b>0</b>	<b>350</b>	12

## Table B - Calculation of eligible RRSP/PRPP deduction in 2018

Eligible amount for 2018	13,779	1
Pension adjustment reversal amount from your 2018 T10 slip	+	2
2018 PSPA (from last year's RPP administrator's statement)	-	3
Employer PRPP contributions (amount from line 205)	-	4
<b>Unused RRSP Room</b>	<b>=</b>	5
	13,779	
<b>Maximum RRSP/PRPP deduction limit in 2018</b>	<b>13,779</b>	6

## Table C - Calculation of RRSP/PRPP deduction in 2018

Contributions available for RRSP/PRPP deduction (table A, line 12)	350	
Maximum RRSP/PRPP deduction limit in 2018 (table B, line 6)	13,779	
RRSP/PRPP deduction before transfers	350	1
Direct or indirect transfers	+	2
<b>RRSP/PRPP deduction (per line 208)</b>	<b>=</b>	3
	350	

## Registered Retirement Savings Plan Schedule (continued)

### Table D - Calculation of 2018 earned income

#### 2018 calculation in reference to 2019 RRSP/PRPP eligibility

Employment income (line 101 and part of line 104 not shown elsewhere in this calc)				47,633	1
Union, professional or like dues (line 212)	-				2
Employment expenses (line 229)	-				3
		<b>Subtotal (employment income)</b>	=	47,633	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
2018 contributions to an amateur athlete trust (AAT)	+				13
		<b>Subtotal - total eligible income</b>	=	47,633	14
Current-year loss from a business (lines 135-143)					15
Current-year rental loss (line 126)	+				16
Alimony or maintenance income paid (line 220)	+				17
		<b>Subtotal - amount to be deducted</b>	-		18
		<b>2018 earned income</b>	=	47,633	19
Amount from line 19	47,633	x 18%	▶ =	8,574	A
RRSP/PRPP dollar limit for 2019			=	26,500	B
Enter the amount from line A or B, whichever is less				8,574	20
Total pension adjustment (PA) from 2018				-	21
		<b>Maximum RRSP/PRPP deduction in 2019 before PSPA</b>	=	8,574	22

### Table E - Calculation of eligible RRSP/PRPP deduction limit for 2019

Unused Room for 2018 (table B, line 5)				13,779	1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	-			350	2
2019 net PSPA (from RPP administrator's statement)	-				3
		<b>Eligible RRSP/PRPP Room</b>	=	13,429	4
Maximum RRSP/PRPP deduction in 2019 based on 2018 earned income (table D, line 22)	+			8,574	5
		<b>Maximum RRSP/PRPP deduction limit for 2019</b>	=	22,003	6

### Table G - Calculation of RRSP/PRPP contribution limit 2019

Maximum RRSP/PRPP deduction limit for 2019 (table E, line 6)				22,003	1
Undeducted premiums (table F, line 3)	-				2
		<b>RRSP/PRPP contribution limit for 2019</b>	=	22,003	3

# Marginal Tax Rate Calculation

2018

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

## Federal marginal tax rate

<b>Revised</b> federal tax	420	4,733	43	1
<b>Revised</b> refundable Quebec abatement	440	-		2
Actual federal tax	420	4,733	22	3
Actual refundable Quebec abatement	440	+		4
Federal tax payable on the additional income	=	0	21	5
Additional income	÷	1,00		6
	x	100		7
<b>Federal marginal tax rate</b>	=	21 %		8

## Provincial marginal tax rate

<b>Revised</b> provincial tax (including provincial tax payable on forms T2203 and T1206)	428	2,341	57	1
Actual provincial tax	428	2,341	48	2
Provincial tax payable on the additional income	=	0	09	3
Additional income	÷	1,00		4
	x	100		5
<b>Provincial marginal tax rate</b>	=	9 %		6

## Revised federal taxable income

Taxable income (line 260)	260	47,283	64	1
Additional income		+	1,00	2
<b>Revised federal taxable income</b>	260	=	47,284	64

## Chart A – Revised federal tax

Revised taxable income	260	47,284	64	1
Federal tax		7,130	33	2
Federal tax on split income (T1206)	<b>424</b>	+		3
Add lines 2 and 3.	404	=	7,130	33
Federal non-refundable tax credits	350	-	2,396	90
Federal dividend tax credit	<b>425</b>	-		6
Minimum tax carry-over	<b>427</b>	-		7
Line 4 minus lines 5 through 7. If negative, enter 0.	<b>Basic federal tax</b>	429	=	4,733
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	<b>Federal tax</b>	406	=	4,733
Federal logging tax credit		-		14
Federal political contribution tax credit	<b>410</b>	-		15
Investment tax credit (T2038(IND))	<b>412</b>	-		16
Labour-sponsored funds tax credit (provincially registered fund)	<b>414</b>	-		17
Line 13 minus lines 14 through 17. If negative, enter 0.	417	=	4,733	43
Section 217 tax adjustment	<b>445</b>	-	0	00
Working income tax benefits (WITB) advance payments received (box 10 on the RC210 slip)	<b>415</b>	+		20
T1206 line 28				21
Special taxes	<b>418</b>	+		22
Line 18 minus line 19 plus lines 20 and 22, or line 21 plus line 22.	<b>Revised federal tax</b>	420	=	4,733

**Chart D – Revised Ontario tax and credits**

Revised taxable income	260	47,284	64	100
Ontario tax on taxable income	37	2,564	70	110
Ontario tax on split income (T1206)	<b>6151</b>	+		130
Add lines 110 and 130	39	=	2,564	70
Ontario non-refundable tax credits	<b>6150</b>	673	13	150
Amount from line 150.	40	-	673	13
Line 140 <b>minus</b> line 190. <b>If negative, enter 0.</b>	41	=	1,891	57
Ontario minimum tax carryover	<b>6154</b>	-		205
Line 200 <b>minus</b> line 205. <b>If negative, enter 0.</b>	47	=	1,891	57
Amount for surtax purpose	50	1,891	57	300
First surtax threshold amount		<b>4,638</b>	<b>00</b>	310
First surtax rate	x	<b>20</b>	%	320
(Line 207 - line 310) x line 320. <b>If negative, enter 0.</b>		<b>Ontario first surtax</b>	51	+
			0	00
				350
Second surtax threshold amount		<b>5,936</b>	<b>00</b>	330
Second surtax rate	x	<b>36</b>	%	340
(Line 207 - line 330) x line 340. <b>If negative, enter 0.</b>		<b>Ontario second surtax</b>	52	+
			0	00
				360
Add lines 207 to 360.	54	=	1,891	57
Ontario dividend tax credit	<b>6152</b>	-		380
Line 370 <b>minus</b> line 380. <b>If negative, enter 0.</b>	56	=	1,891	57
Provincial additional tax for minimum tax purposes (T691)	57	+		411
Add lines 400 and 411	58	=	1,891	57
Basic reduction	60	<b>239</b>	<b>00</b>	510
Reduction for dependant children born in 2000 or later	61	+		540
Reduction for dependant with physical or mental infirmity	62	+		550
Add lines 510 through 550.	63	=	239	00
Amount from line 570 x 2	64	478	00	621
Amount from line 412	65	-	1,891	57
Line 621 <b>minus</b> line 622. <b>If negative, enter 0.</b>		<b>Ontario tax reduction</b>	66	-
Line 412 <b>minus</b> line 700. <b>If negative, enter 0.</b>			0	00
Provincial foreign tax credit (T2036)	67	=	1,891	57
Line 800 <b>minus</b> line 1000. <b>If negative, enter 0.</b>	68	-		1000
Community food program donation tax credit for farmers	69	=	1,891	57
Line 1150 <b>minus</b> line 1350. <b>If negative, enter 0.</b>	70	-		1350
Ontario Health Premium	71	=	1,891	57
Add lines 7000 and 8000.	72	+	450	00
		<b>Revised Ontario tax</b>	<b>428</b>	=
			2,341	57
				9000

**Return Record****Identification and Notice of Assessment Indicator**

Transmitter Efile Number	Transmitter Efile Password	<Password>
Preparer Efile Number	Preparer Efile Password	<Password>
Document Control Number	Discounter Registration Number	
Software Code	Software Release Date	2019-03-27
Notice of Assessment Indicator [0=No, 1=Yes]		0

**Originating IP Address**

Originating IP Address 192.168.1.129

**Taxpayer's Data**

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

**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] 1 Date of the Move

**Basic Data**

Tax Year 2018  
 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 and Amended Tax Return Indicator**

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 Tliche 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]  
 Pre-Assessment Review Contact Code  
 Taxpayer's Email Address srol@gmx.de  
 Expiry Date of the Tax Preparer Authorization Code  
 Post-Assessment Review Contact Code

**Deceased Data**

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

**Spouse's Data**

Spouse's Given Name (Limited to 4 characters)  
 Spouse's Net Income 0  
 Spouse's Universal Child Care Repayment Amount 0  
 Spouse's Social Insurance Number 00000000  
 Spouse's Universal Child Care Benefit 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	47633	Employment income per T4 slips
150	47633	Total income (or loss)
208	350	RRSP deduction
260	47283	Taxable income
428	234148	Provincial or territorial tax
435	707470	Total payable
437	744252	Total income tax deducted from information slips
449	16940	Climate action incentive
484	53722	Refund
300	11809	Basic personal amount
312	79072	Employment insurance premiums

Continued on next page

Field	Value	Description
363	1195	Canada employment amount
335	15979	Gross non-refundable tax credits before donations and gifts
338	2396	Non-refundable tax credits before donations and gifts
350	2396	Total federal non-refundable tax credits
406	473322	Federal tax
417	473322	Fed. tax before additional tax on RESP accumulated inc. payments
245	300	Total RRSP and PRPP contributions made
6010	154	Climate action incentive base amount
6014	1	Climate action incentive outside of a census area (1=Yes, 2=No)
6109	1	One Ontario trillium benefit payment election (ON-BEN) (1=Yes)
6118	1	Energy and Property credit application (ON-BEN) (1=Yes)
6110	500	Total rental payments (ON-BEN, MB479)
5804	10354	Basic personal amount
5824	218458	Canada or Quebec pension plan contributions
5832	79072	Employment insurance premiums
5880	13329	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	673	Provincial non-refundable tax credits before donations and gifts
6150	673	Provincial non-refundable tax credits
308	218458	CPP contributions through employment
5478	47633	E.I. insurable earnings (T4's other than T4 fishers income)
5549	47633	Total CPP pensionable earnings
5034	218458	Total CPP contributions withheld
5028	79077	Total employment insurance premiums

# Summary of carryforward amounts to 2019



Name: **Srol Riden**

SIN: 526-297-056

Subject	Amount	Reference form
<b>GST</b>		
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
<b>CNIL</b>		
Expense		T936 line 16
Income		T936 line 19
<b>RPP</b>		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
<b>RRSP</b>		
Eligible amount	8,574	RRSP schedule (Table D)
Room from previous years	13,429	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 2019) - Federal		Supporting documents
<b>HOME BUYER'S PLAN</b>		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
<b>LLP</b>		
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
<b>DONATIONS</b>		
Donations ( <i>see details</i> )		Charitable donations schedule
<b>TUITION</b>		
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
<b>INVESTMENT TAX CREDIT</b>		
Investment tax credit		T2038 column 9
<b>ALTERNATIVE MINIMUM TAX</b>		
Alternative minimum tax		T691 line 129
<b>FOREIGN BUSINESS TAX CREDIT</b>		
Foreign business tax credit		Schedule of foreign income
<b>MOVING EXPENSES</b>		
Moving expenses		T1M
<b>PROVINCIAL TAX CREDITS</b>		
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	2014	2015	2016	2017	2018
<b>Donations</b> (excluding US Donations)					
<b>US Donations</b>					
Interest paid on a <b>student loan</b>					

# Employment income summary – 2018

Employer Name: **Intouch Insight Systems Inc**

**T4**

Province of employment: **Ontario**

## STATEMENT OF REMUNERATION PAID

Employment income - *line 101*

<b>14</b>	47,633	64
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Employee's CPP contributions - *line 308*

<b>16</b>	2,184	58
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Employee's QPP contributions - *line 308*

<b>17</b>		
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Employee's EI premiums - *line 312*

<b>18</b>	790	77
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RPP contributions - *line 207*

<b>20</b>		
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Income tax deducted - *line 437*

<b>22</b>	7,442	52
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EI insurable earnings

<b>24</b>	47,633	64
-----------	--------	----

CPP pensionable earnings

<b>26</b>	47,633	64
-----------	--------	----

QPP pensionable earnings

<b>26</b>		
-----------	--	--

Board and lodging  
*(included in box 14)*

<b>30</b>		
-----------	--	--

Clergy's housing allowance *(included in box 30)*

<b>30</b>		
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Security options deduction 110(1)(d) - *line 249*

<b>39</b>		
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Other taxable allowances and benefits  
*(included in box 14)*

<b>40</b>		
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Security options deduction 110(1)(d.1) - *line 249*

<b>41</b>		
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Employment commissions - *line 102*

<b>42</b>		
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Canadian Forces personnel  
& police deduction - *line 244*

<b>43</b>		
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Union dues - *line 212*

<b>44</b>		
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Charitable donations - *line 349*

<b>46</b>		
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Pension adjustment - *line 206*

<b>52</b>		
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Provincial parental insurance plan

<b>55</b>		
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PPIP insurable earnings

<b>56</b>		
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Eligible retiring allowances *line 130*

<b>66</b>		
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Non-eligible retiring allowances *line 130*

<b>67</b>		
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Status Indian employee *(included in box 14)*

<b>71</b>		
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Pre-1990 past service contributions  
while a contributor

<b>74</b>		
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Pre-1990 past service contributions  
while not a contributor

<b>75</b>		
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Worker's compensation benefits  
repaid to the employer - *line 229*

<b>77</b>		
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Employee-paid premiums for  
private health services plans - *line 330*

<b>85</b>		
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Emergency services  
volunteer allowance

<b>87</b>		
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