



UFile 2018

Tax return for 2018 prepared for

Thaila Riden

by *UFile for Windows*

Executive summary

for 2018 taxation year



	Taxpayer	
First name	Thaila	Caitlin
Last name	Riden	Ross
Social insurance number	527-125-009	516-347-150
Date of birth	03-02-1982	18-09-1989
Province of residence	Ontario	Ontario
Street	3440 County Road 10	3440 County Road 10
City	Vankleek Hill	Vankleek Hill
Province	Ontario	Ontario
Postal code	K0B 1R0	K0B 1R0
Home phone number	(613) 678-3453	(613) 720-3619
Email address	thaila.riden@gmail.com	c8linajross@gmail.com

Federal return

	Taxpayer	Spouse	Total for the couple	
Total income	150	25,890	1,421	27,311
Net income	236	25,886	1,421	27,307
Taxable income	260	8,810	1,421	10,231
Marginal tax rate		0%	0%	
Average tax rate (total income taxes paid ÷ total income)		0.0%	0.0%	
Total tax payable	435			
Balance due (refund)	484 or 485	(1,777)	(187)	(1,964)
Canada child benefit				
GST/HST credit		580		580
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2019		19,667	273	19,940
Unused RRSP contributions				
Cumulative net investment loss (CNIL)				
Total instalments payable in 2019				

Tax return Summary - Combined

for 2018 taxation year



	Taxpayer	Spouse
First name	Thaila	Caitlin
Last name	Riden	Ross
Social insurance number	527-125-009	516-347-150
Date of birth	03-02-1982	18-09-1989
Province of residence	Ontario	Ontario
Street	3440 County Road 10	3440 County Road 10
City	Vankleek Hill	Vankleek Hill
Province	Ontario	Ontario
Postal code	K0B 1R0	K0B 1R0
Home phone number	(613) 678-3453	(613) 720-3619
Email address	thaila.riden@gmail.com	c8linajross@gmail.com

Federal return

Total income

	Taxpayer	Spouse	Total
Employment income 101	8,752 19	+ 1,421 00	= 10,173 19
Interest and other investment income 121	61 66	+	= 61 66
Social assistance payments 145	17,075 89	+	= 17,075 89
Add line 144, 145, and 146. 147	17,075 89	+	= 17,075 89
Add lines 101, 104 to 143, and 147.	25,889 74	+ 1,421 00	= 27,310 74
This is your total income. 150			

Net income

Pension adjustment 206	8 00	+	= 8 00
Registered pension plan deduction 207	4 24	+	= 4 24
Add lines 207 to 224, 229, 231, and 232. 233	4 24	+	= 4 24
Line 150 minus line 233 (if negative, enter "0")			
This is your net income before adjustments. 234	25,885 50	+ 1,421 00	= 27,306 50
Line 234 minus line 235 (if negative, enter "0")	25,885 50	+ 1,421 00	= 27,306 50
This is your net income. 236			

Taxable income

Other payments deduction 250	17,075 89	+	= 17,075 89
Add lines 244 to 256. 257	17,075 89	+	= 17,075 89
Line 236 minus line 257 (if negative, enter "0")	8,809 61	+ 1,421 00	= 10,230 61
This is your taxable income. 260			

Step 1 - Federal non-refundable tax credits

Basic personal amount 300	11,809 00	+ 11,809 00	= 23,618 00
Spouse or common-law partner amount 303	10,388 00	+	= 10,388 00
CPP or QPP contributions: through employment 308	259 98	+	= 259 98
Employment Insurance premiums 312	145 29	+	= 145 29
Canada employment amount 363	1,195 00	+ 1,195 00	= 2,390 00
Medical expenses for self, spouse or common-law partner, and your child 330		+ 68 22	= 68 22
Minus: \$2,302 or 3% of line 236, whichever is less		+ 42 63	= 42 63
Subtotal (if negative, enter "0") (A)		+ 25 59	= 25 59
Add lines (A) and 331. 332		+ 25 59	= 25 59
Add lines 300 to 332. 335	23,797 27	+ 13,029 59	= 36,826 86
Multiply the amount on line 335 by 15%. 338	3,569 59	+ 1,954 44	= 5,524 03
Total federal non-refundable tax credits: add lines 338 and 349. 350	3,569 59	+ 1,954 44	= 5,524 03

Step 3 - Net federal tax

Tax on taxable income (C)	1,321 44	+ 213 15	= 1,534 59
Add lines (C) and 424. 404	1,321 44	+ 213 15	= 1,534 59
Enter the amount from line 350. 350	3,569 59	+ 1,954 44	= 5,524 03
Add lines 350 to 427.	3,569 59	+ 1,954 44	= 5,524 03

Tax return Summary - Combined for 2018 taxation year

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418.	420
Provincial or territorial tax		428
	This is your total payable.	435
Total income tax deducted		437
CPP overpayment		448
Climate action incentive		449
Employment Insurance overpayment		450
Working income tax benefit		453
	These are your total credits.	482
	Line 435 minus line 482	
	Refund	484
	Balance owing	485

Taxpayer	Spouse	Total
0 00	+ 0 00	= 0 00
0 00	+ 0 00	= 0 00
0 00	+ 0 00	= 0 00
1,209 59	+ 106 03	= 1,315 62
126 26	+ 57 01	= 183 27
254 10		= 254 10
1 09	+ 23 56	= 24 65
186 27		= 186 27
1,777 31	+ 186 60	= 1,963 91
(1,777 31)	+ (186 60)	= (1,963 91)
1,777 31	+ 186 60	= 1,963 91
0 00	+ 0 00	= 0 00

Additional information

Marginal tax rate	
Average tax rate (total income taxes paid ÷ total income)	
GST/HST credit	
Total RRSP deduction limit - 2019	

0%	0%
0.0%	0.0%
580 00	+ = 580 00
19,666 70	+ 272 88 = 19,939 58

Tax return Summary

for 2018 taxation year



Taxpayer

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

Federal return

Total income

Employment income	101	8,752	19
Interest and other investment income	121	+	61
Social assistance payments	145	+	17,075
Add line 144, 145, and 146.			89
Add lines 101, 104 to 143, and 147.			147
This is your total income.	150	=	25,889

Net income

Pension adjustment	206	8	00
Registered pension plan deduction	207	4	24
Add lines 207 to 224, 229, 231, and 232.	233	-	4
Line 150 minus line 233 (if negative, enter "0")			24
This is your net income before adjustments.	234	=	25,885
Line 234 minus line 235 (if negative, enter "0")			50
This is your net income.	236	=	25,885

Taxable income

Other payments deduction	250	+	17,075
Add lines 244 to 256.	257	-	89
Line 236 minus line 257 (if negative, enter "0")			17,075
This is your taxable income.	260	=	8,809

Step 1 - Federal non-refundable tax credits

Basic personal amount	300	11,809	00
Spouse or common-law partner amount	303	+	10,388
CPP or QPP contributions: through employment	308	+	259
Employment Insurance premiums	312	+	145
Canada employment amount	363	+	1,195
Add lines 300 to 332.	335	=	23,797
Multiply the amount on line 335 by 15%.	338	=	3,569
Total federal non-refundable tax credits:	add lines 338 and 349.	350	= 3,569

Step 3 - Net federal tax

Tax on taxable income	(C)	1,321	44
Add lines (C) and 424.	404		1,321
Enter the amount from line 350.	350		3,569
Add lines 350 to 427.			59

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418.	420	=	0
Provincial or territorial tax		428	+	0
This is your total payable.	435	=	0	
Total income tax deducted	437	1,209	59	
CPP overpayment	448	+	126	
Climate action incentive	449	+	254	
Employment Insurance overpayment	450	+	1	
Working income tax benefit	453	+	186	
These are your total credits.	482	-	1,777	
Line 435 minus line 482		=	(1,777)	

Tax return Summary for 2018 taxation year

Taxpayer

Refund 484

1,777|31

Balance owing 485

0|00

Additional information

Marginal tax rate

0%

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

0.0%

GST/HST credit

580|00

Total RRSP deduction limit - 2019

19,666|70

Name **Thaila Riden**

SIN **527-125-009**

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

	2018	2017		2018	2017
Employment income	101	8,752	36,598		
Other employment income	104				
Old age security pension	113				
CPP or QPP benefits	114				
Other pensions or superannuation	115				
Elected split-pension amount	116				
Universal child care benefit	117				
UCCB amount designated to a dependant	185				
Employment insurance and other benefits	119				
Taxable amount of dividends	120				
Taxable amount of dividends other than elig.	180				
Interest and other investment income	121	62			
Net partnership income	122				
Registered disability savings plan income	125				
Net rental income	126				
Taxable capital gains	127				
Taxable amount of support payments received	128				
RRSP income	129				
Other income	130				
Net business income	135				
Net professional income	137				
Net commission income	139				
Net farming income	141				
Net fishing income	143				
Workers' compensation benefits	144				
Social assistance payments	145	17,076	9,084		
Net federal supplements	146				
Total income	150	25,890	45,683		
Pension adjustment	206	8	647		
Registered pension plan deduction	207	4	324		
RRSP deduction	208				
Deduction for elected split-pension amount	210				
Annual union, professional, or like dues	212				
Universal child care benefit repayment	213				
Child care expenses	214				
Disability supports deduction	215				
Allowable deduction of business investment loss	217				
Moving expenses	219				
Allowable deduction of support payments made	220				
Carrying charges and interest expenses	221				
Deduction for CPP or QPP contributions	222				
Deduction for PPIP premiums	223				
Exploration and development expenses	224				
Other employment expenses	229				
Clergy residence deduction	231				
Other deductions	232				
Social benefits repayment	235				
Net income	236	25,886	45,359		
Canadian Forces personnel and police deduc.	244				
Employee home relocation loan deduction	248				
Security options deductions	249				
Other payments deduction	250	17,076	9,084		
Limited partnership losses of other years	251				
Non capital loss of other years	252				
Net capital loss of other years	253				
Capital gains deduction	254				
Northern residents deductions	255				
Additional deductions	256				
Taxable income	260	8,810	36,275		
Basic personal amount	300	11,809	11,635		
Age amount	301				
Spousal or common-law partner amount	303	10,388			
Canada caregiver amount	304				
Amount for an eligible dependant	305				
Amount for children	367				
Canada caregiver amount	307				
CPP or QPP contributions - employment	308	260	1,638		
CPP or QPP contributions - self-employment	310				
EI premiums - employment	312	145	597		
EI premiums - self-employment	317				
PPIP premiums paid	375				
PPIP premiums payable on employment inc.	376				
PPIP premiums payable on self-employment	378				
Volunteer firefighters' amount	362				
Search and rescue volunteers amount	395				
Canada employment amount	363	1,195	1,178		
Public transit amount	364				
Home accessibility expenses	398				
Home buyers' amount	369				
Adoption expenses	313				
Pension income amount	314				
Disability amount (for self)	316				
Disability amount transferred from a dependant	318				
Interest paid on your student loans	319				
Your tuition, education, and textbook amounts	323				
Tuition amounts transferred from a child	324				
Amounts transferred from your spouse	326				
Medical expenses	330				
Allowable medical expenses for other dep.	331				
Medical deduction	332				
Total	335	23,797	15,048		
Total @ 15%	338	3,570	2,257		
Donations and gifts	349				
Total federal non-refundable tax credits	350	3,570	2,257		
Federal dividend tax credit	425				
Minimum tax carryover	427				
Federal foreign tax credit	405	0			
Federal tax	406	0	3,184		
Federal political contribution tax credit	410				
Investment tax credit	412				
Labour-sponsored funds tax credit	414				
Line 406 - 416	417		3,184		
WITB advance payments received	415				
Net federal tax	420		3,184		
CPP contributions payable on self-employment	421				
EI premiums payable on self-employment	430				
Social benefits repayment	422				
Provincial or territorial tax	428		1,522		
Yukon First Nations tax	432				
Total payable	435	0	4,706		
Deducted at source	437	1,210	4,635		
Transfer 45%	438				
Line 437 - 438	439				
Quebec abatement	440				
First Nations abat.	441				
CPP overpayment	448	126	0		
Employment insurance overpayment	450	1			
Climate action incentive	449	254			
Refundable medical expense supplement	452				
Working income tax benefit	453	186			
Refund of investment tax credit	454				
Part XII.2 trust tax credit	456				
Employee and partner GST/HST rebate	457				
School supply	469				
Tax paid by instalments	476				
Provincial or territorial credits	479				
Total credits	482	1,777	4,635		
Refund	484	1,777			
Balance owing	485		71		

Assembly Instructions



Name: **Thaila Riden**

SIN: 527-125-009

Assembling the federal tax return

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

T1 GENERAL – Income Tax and Benefit Return CONDENSED 2018

Step 1 – Identification and other information

7

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

Information about you	
Enter your social insurance number (SIN):	527-125-009
Enter your date of birth:	Year Month Day 1982-02-03
Your language of correspondence: Votre langue de correspondance :	English Français <input checked="" type="checkbox"/> <input type="checkbox"/>

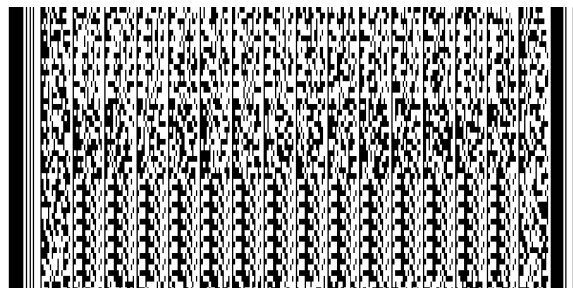
Is this return for a deceased person?	
If this return is for a deceased person, enter the date of death:	Year Month Day

Marital status		
Tick the box that applies to your marital status on December 31, 2018:		
1 <input checked="" type="checkbox"/> Married	2 <input type="checkbox"/> Living common-law	3 <input type="checkbox"/> Widowed
4 <input type="checkbox"/> Divorced	5 <input type="checkbox"/> Separated	6 <input type="checkbox"/> Single

Email address	
By providing an email address, you are registering to receive email notifications from the CRA and agree to the Terms of use under Step 1 in the guide.	
Enter an email address:	thaila.riden@gmail.com


Information about your residence	
Enter your province or territory of residence on December 31, 2018 :	Ontario
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 currently 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 became or ceased to be a resident of Canada for income tax purposes in 2018 , 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:	516-347-150
Enter their first name:	Caitlin
Enter their net income for 2018 to claim certain credits:	1,421 00
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"/>
Do not use this area	



Do not use this area	172					171			
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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	8,752	19
Interest and other investment income	121	61	66
Social assistance payments	145	17,075	89
This is your total income.			150 25,889 74

Net income

Pension adjustment	206	8	00
Registered pension plan deduction	207	4	24
This is your net income.			236 25,885 50

Taxable income

Other payments deduction	250	17,075	89
This is your taxable income.			260 8,809 61

Federal schedules

Schedule 1

300	11,809.00	303	10,388.00	308	259.98 ●	312	145.29 ●	335	23,797.27
338	3,569.59	350	3,569.59	363	1,195.00				

Schedule 6

381	2	382	1	387	1,421.00	390	1,421.00	391	1
392	2	394	2						

Schedule 8

5034	386.24 ●	5549	8,752.19
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Schedule 14

6010	154.00	6011	77.00	6014	1
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Provincial and territorial forms

Form 428

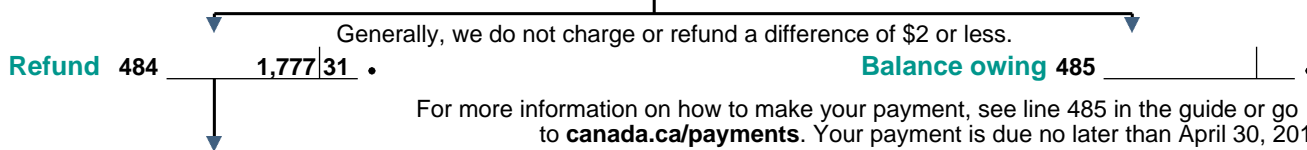
5605		5804	10,354.00	5812	8,250.00	5824	259.98 ●	5832	145.29 ●
5880	19,009.27	5884	959.97	6150	959.97				

Step 7 – Refund or balance owing

Net federal tax: enter the amount from line 61 of Schedule 1	420		
CPP contributions payable on self-employment and other earnings	421 +		
Employment insurance premiums payable on self-employment and other eligible earnings	430 +		
Social benefits repayment (amount from line 235)	422 +		
Provincial or territorial tax	428 +		
Add lines 420, 421, 430, 422, and 428.		This is your total payable.	435 =
Total income tax deducted (amount from all Canadian slips)	437	1,209	59 .
Refundable Quebec abatement (See line 440 in the guide.)	440 +		.
CPP overpayment (See line 308 in the guide.)	448 +	126	26 .
Employment insurance overpayment (See line 312 in the guide.)	450 +	1	09 .
Climate action incentive	449 +	254	10 .
Refundable medical expense supplement (Complete the Worksheet for the return.)	452 +		.
Working income tax benefit (WITB)	453 +	186	27 .
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 +		.
Provincial or territorial credits	479 +		.
Add lines 437 to 457, and 469 to 479.		These are your total credits.	482 = 1,777 31 ▶
Line 435 minus line 482		This is your refund or balance owing.	1,777 31

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.



For more information on how to make your payment, see line 485 in the guide or go to canada.ca/payments. Your payment is due no later than April 30, 2019

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) 678-3453** _____

Date **14-03-19** _____

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.

Do not use this area

487 488 _____ . **486** _____ .

Income Tax and Benefit Return

Step 1 – Identification and other information

ON 8

Identification

Print your name and address below.

First name and initial
Mr
Thaila

Last name
Riden

Mailing address: Apt No. – Street No. Street name
3440 County Road 10

PO Box _____ RR _____

City Vankleek Hill Prov./Terr. ON Postal code K0B 1R0

Email address

By providing an email address, you are **registering** to receive email notifications from the CRA and **agree** to the **Terms of use** under Step 1 in the guide.

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

Information about your residence

Enter your province or territory of residence on **December 31, 2018**: Ontario

Enter the province or territory where you **currently** reside if it is not the same as your mailing address above: _____

If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment: _____

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in **2018**, enter the date of:

entry Month Day _____ or departure Month Day _____

Information about you

Enter your social insurance number (SIN): 527-125-009

Enter your date of birth: Year Month Day 1982-02-03

Your language of correspondence: English Français

Votre langue de correspondance :

Is this return for a deceased person?

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

Marital status

Tick the box that applies to your marital status on December 31, 2018:

1 Married 2 Living common-law 3 Widowed

4 Divorced 5 Separated 6 Single

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

Enter their SIN: 516-347-150

Enter their first name: Caitlin

Enter their net income for 2018 to claim certain credits: 1,421|00

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

Do not use this area



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.

Do not use this area

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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)	101	8,752	19
Commissions included on line 101 (box 42 of all T4 slips)	102		
Wage loss replacement contributions (See line 101 in the guide.)	103		
Other employment income	104 +		
Old age security pension (box 18 of the T4A(OAS) slip)	113 +		
CPP or QPP benefits (box 20 of the T4A(P) slip)	114 +		
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	152		
Other pensions and superannuation (See line 115 in the guide and complete the Worksheet for Schedule 1 for line 314.)	115 +		
Elected split-pension amount (Get and complete Form T1032.)	116 +		
Universal child care benefit (UCCB) (See the RC62 slip.)	117 +		
UCCB amount designated to a dependant	185		
Employment insurance and other benefits (box 14 of the T4E slip)	119 +		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (Complete the Worksheet for the return.)	120 +		
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (Complete the Worksheet for the return.)	121 +	61	66
Net partnership income: limited or non-active partners only	122 +		
Registered disability savings plan income (box 131 of the T4A slip)	125 +		
Rental income	Gross 160		Net 126 +
Taxable capital gains (Complete Schedule 3.)			127 +
Support payments received	Total 156		Taxable amount 128 +
RRSP income (from all T4RSP slips)			129 +
Other income	Specify:		130 +
Self-employment income			
Business income	Gross 162		Net 135 +
Professional income	Gross 164		Net 137 +
Commission income	Gross 166		Net 139 +
Farming income	Gross 168		Net 141 +
Fishing income	Gross 170		Net 143 +
Workers' compensation benefits (box 10 of the T5007 slip)	144		
Social assistance payments	145 +	17,075	89
Net federal supplements (box 21 of the T4A(OAS) slip)	146 +		
Add lines 144, 145, and 146. (See line 250 on this return.)	=	17,075	89 ▶ 147 + 17,075 89
Add lines 101, 104 to 143, and 147.	This is your total income. 150 =	25,889	74

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 total income from line 150.	150	25,889	74
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206	8	00
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207	4	24
RRSP and pooled registered pension plan (PRPP) deduction (See Schedule 7 and attach receipts.)	208	+	
Pooled registered pension plan (PRPP) employer 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	=	4 24
Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustments.		234 = 25,885 50

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 net income.		236 = 25,885 50

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	+	17,075 89
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	=	17,075 89
Line 236 minus line 257 (if negative, enter "0")	This is your taxable income.		260 = 8,809 61

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.

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Federal Tax

Schedule 1

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	+	10,388	00 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	+	259	98 • 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	+	145	29 • 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, whichever is less.)		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 self, spouse or common-law partner, and your dependent children born in 2001 or later		330			25
Enter \$2,302 or 3% of line 236 of your return, whichever is less.	-				26
Line 25 minus line 26 (if negative, enter "0")	=				27
Allowable amount of medical expenses for other dependants (Complete the Worksheet for Schedule 1.)		331	+		28
Add lines 27 and 28.	=				▶ 29
Add lines 1 to 24, and line 29.		335	=	23,797	27 30
Federal non-refundable tax credit rate			×	15%	31
Multiply line 30 by line 31.		338	=	3,569	59 32
Donations and gifts (Complete Schedule 9.)		349	+		33
Add lines 32 and 33.					
Enter this amount on line 46 on the next page.	Total federal non-refundable tax credits	350	=	3,569	59 34

Continue on the next page.

Step B – Federal tax on taxable income

Enter your **taxable income** from line 260 of your return. 8,809|61 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.	8,809 61				36
Line 36 minus line 37 (cannot be negative)	- 0 00	- 46,605 00	- 93,208 00	- 144,489 00	- 205,842 00 37
	= 8,809 61	=	=	=	= 38
Multiply line 38 by line 39.	x 15%	x 20.5%	x 26%	x 29%	x 33% 39
	= 1,321 44	=	=	=	= 40
	+ 0 00	+ 6,991 00	+ 16,544 00	+ 29,877 00	+ 47,670 00 41
Add lines 40 and 41.	= 1,321 44	=	=	=	= 42

Step C – Net federal tax

Enter the amount from line 42. 1,321|44 43
 Federal tax on split income (Get and complete Form T1206.) **424** + .44
 Add lines 43 and 44. 404 = 1,321|44 ► 1,321|44 45

Enter your total federal non-refundable tax credits from line 34 on the previous page. 350 3,569|59 46
 Federal dividend tax credit (See line 425 in the guide.) **425** + .47
 Minimum tax carryover (Get and complete Form T691.) **427** + .48
 Add lines 46, 47, and 48. = 3,569|59 ► - 3,569|59 49

Line 45 minus line 49 (if negative, enter "0") **Basic federal tax** 429 = 0|00 50

Federal foreign tax credit (Get and complete Form T2209.) 405 - 51

Line 50 minus line 51 (if negative, enter "0") **Federal tax** 406 = 0|00 52

Total federal political contributions (**attach** receipts) **409** 53
 Federal political contribution tax credit (Complete the Worksheet for Schedule 1.) (maximum \$650) **410** .54
 Investment tax credit (Get and complete Form T2038(IND).) **412** + .55
 Labour-sponsored funds tax credit (See lines 413 and 414 in the guide.)
 Net cost of shares of a provincially registered fund **413** Allowable credit **414** + .56
 Add lines 54, 55, and 56. 416 = ► 57

Line 52 minus line 57 (if negative, enter "0") 417 = 0|00 58

Working income tax benefit advance payments received (box 10 of the RC210 slip) **415** + .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. **Net federal tax** 420 = 0|00 61

Complete Form 428 to calculate provincial or territorial tax.

Amounts for Spouse or Common-Law Partner and Dependants

Protected B when completed
Schedule 5

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Complete this schedule and **attach** it to your return to claim an amount on line 303, 304, 305, or 307 of your Schedule 1. For more information, see the corresponding line number in the Income Tax and Benefit Guide.

Line 303 – Spouse or common-law partner amount

Did your marital status change to other than married or common-law in 2018? Month Day

If **yes**, tick this box **5522** and enter the date of the change. ▶

Base amount	11,809	00	1
If you are entitled to the Canada caregiver amount for your spouse or common-law partner, enter \$2,182 (see the "Canada caregiver amount" under Step 5 in the guide and line 304 below).	5109	+	2
Add lines 1 and 2.	=	11,809	00
Spouse's or common-law partner's net income from page 1 of your return	-	1,421	00
Line 3 minus line 4 (if negative, enter "0"). Enter this amount on line 303 of your Schedule 1.	=	10,388	00

Line 304 – Canada caregiver amount for spouse or common-law partner, or your eligible dependant age 18 or older

Complete this calculation **only** if you entered \$2,182 on line 5109 or line 5110 of this schedule for a person whose **net income is between \$7,005 and \$23,391**.

Base amount	23,391	00	1
Net income of this person (line 236 of their return)	-		2
Line 1 minus line 2 (if negative, enter "0") (maximum \$6,986)	=		3
If you claimed this person on line 303 or 305 of your Schedule 1, enter the amount you claimed.	-		4
Allowable amount for this person: line 3 minus line 4 (if negative, enter "0")			5
Enter this amount on line 304 of your Schedule 1.	=		5

Line 305 – Amount for an eligible dependant

Did your marital status change to married or common-law in 2018? Month Day

If **yes**, tick this box **5529** and enter the date of the change. ▶

Provide the requested information and complete the following calculation for this dependant.

First and last name:	Year of birth	Relationship to you	Is this dependant physically or mentally infirm?
Address:			Yes <input type="checkbox"/> No <input type="checkbox"/>

Base amount	11,809	00	1
If you are entitled to the Canada caregiver amount for your dependant (other than your infirm child under 18 years of age), enter \$2,182 (see "Canada caregiver amount" under Step 5 in the guide, read the note below, and see line 304 above).	5110	+	2
Add lines 1 and 2.	=		3
Dependant's net income (line 236 of their return)	-	5106	4
Line 3 minus line 4 (if negative, enter "0"). Enter this amount on line 305 of your Schedule 1.	=		5

Note: If the dependant is your or your spouse's or common-law partner's infirm child under 18 years of age, you **must** claim the Canada caregiver amount on line 367, **not** on line 5110.

Line 307 – Canada caregiver amount for other infirm dependants age 18 or older

(attach a separate sheet if you need more space)

Provide the requested information and complete the following calculation for each dependant.

First and last name:	Year of birth	Relationship to you
Address:		

Base amount	23,391	00	1
Infirm dependant's net income (line 236 of their return)	-		2
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter "0") (maximum \$6,986)	=		3

Enter on line 307 of your Schedule 1 the **total** amount you are claiming for all dependants.

Enter the **total** number of dependants for whom you are claiming an amount at line 307 of your Schedule 1. **5112**

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Working Income Tax Benefit

The working income tax benefit (WITB) is for low-income individuals and families who have earned income from employment or business.

The WITB consists of a basic amount and a disability supplement.

Complete this schedule and **attach** it to your return to claim the WITB if you meet **all** of the following conditions in 2018:

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

You **cannot claim** the WITB in 2018 if **any** of the following apply to you:

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

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

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2018.

Eligible spouse – For the purpose of the WITB, an eligible spouse is a person who meets **all** the following conditions:

- was your spouse or common law partner on December 31, 2018
- was a resident of Canada throughout 2018
- was not enrolled as a full time student at a designated educational institution for a total of more than 13 weeks in the year, unless they had an eligible dependant at the end of the year
- was not confined to a prison or similar institution for a period of at least 90 days during the year
- was not exempt from income tax in Canada for a period in the year when the person was an officer or servant of another country, such as a diplomat, or a family member or employee of such a person at any time in the year

Eligible dependant – For the purpose of the WITB, an eligible dependant is a person who meets **all** the following conditions:

- was your or your spouse's or common law partner's child
- was under 19 years of age and lived with you on December 31, 2018
- was not eligible for the WITB for 2018

Complete Step 1 on the next page.

The WITB is calculated based on the following amounts:

- working income (calculated in Step 1 - Part A)
- your adjusted family net income (calculated in Step 1 - Part B)

Adjusted family net income levels	You had neither an eligible spouse nor an eligible dependant	You had an eligible spouse or an eligible dependant
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$19,076	less than \$29,407
WITB disability supplement (you are eligible for the disability tax credit) Adjusted family net income (line 15 in Step 1)	less than \$22,600	less than \$32,937
WITB disability supplement (you had an eligible spouse and both of you are eligible for the disability tax credit) Adjusted family net income (line 15 in Step 1)	not applicable	less than \$36,464

Continue on the next page.

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

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

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

Part A – Working income

Complete columns 1 and 2 if you had an eligible spouse on December 31, 2018. Otherwise, complete column 1 only.

	Column 1 You	Column 2 Your eligible spouse
Employment income and other employment income reported on line 101 and line 104 of the return	8,752 19 3	1,421 00 3
Taxable part of scholarship income reported on line 130 383 +	4	384 + 4
Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses and income from a communal organization) +	5	+ 5
Tax-exempt part of working income earned on a reserve (see note below) or an allowance received as an emergency volunteer 385 +	6	386 + 6
Add lines 3 to 6. Enter the amount even if the result is "0". =	8,752 19 7	387 = 1,421 00 7
Add the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page. Working income	10,173 19 8	

Note: This includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve.

You can claim the **basic** WITB (Step 2) if the working income (amount on line 8 above) is more than \$3,000.

If you are eligible for the WITB **disability supplement** (Step 3), your working income (amount on line 7 above) must be more than \$1,150.

Part B – Adjusted family net income

Net income amount from line 236 of the return	25,885 50 9	1,421 00 9
Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer 388 +	10	389 + 10
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) +	11	+ 11
Add lines 9, 10, and 11. =	25,885 50 12	= 1,421 00 12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) -	13	- 13
Line 12 minus line 13 (if negative, enter "0") =	25,885 50 14	390 = 1,421 00 14
Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income	27,306 50 15	

If your adjusted family net income is **less** than the amount specified in the **chart on the previous page**, you need to continue completing this form to find out if you are entitled to the WITB.

If your adjusted family net income is **more** than the amount specified in the **chart on the previous page**, you are not entitled to the WITB.

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

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

Is your eligible spouse eligible for the disability tax credit for themselves? **394** Yes 1 No 2 If **yes**, your eligible spouse must complete steps 1 and 3 on a separate Schedule 6.

Continue on the next page.

Step 2 – Calculating your basic WITB

If you had an eligible spouse, **only one of you** can claim the basic WITB. However, the person who received the WITB advance payments for 2018 is the person who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one person** can claim the basic WITB for that eligible dependant.

Working income amount from line 8 on the previous page	10,173	19	16
Base amount	-	3,000	00
Line 16 minus line 17 (if negative, enter "0")	=	7,173	19
Rate	x	25%	19
Multiply line 18 by line 19.	=	1,793	30
If you had neither an eligible spouse nor an eligible dependant, enter \$1,059.			
If you had an eligible spouse or an eligible dependant, enter \$1,922.		1,922	00
Enter the amount from line 20 or line 21, whichever is less.		1,793	30
Adjusted family net income amount from line 15 on the previous page		27,306	50
Base amount:			
If you had neither an eligible spouse nor an eligible dependant, enter \$12,016.			
If you had an eligible spouse or an eligible dependant, enter \$16,593.	-	16,593	00
Line 23 minus line 24 (if negative, enter "0")	=	10,713	50
Rate	x	15%	26
Multiply line 25 by line 26.	=	1,607	03
Line 22 minus line 27 (if negative, enter "0")			
Enter the amount from line 28 on line 453 of your return unless you complete Step 3.			
		1,793	30
		1,607	03
		186	27

Step 3 – Calculating your WITB disability supplement

If you had an eligible spouse and **one of you** is eligible for the disability tax credit, that person **should** claim both the basic WITB and the WITB disability supplement. If you had an eligible spouse and **both** of you are eligible for the disability tax credit, **only one of you** can claim the basic WITB. However, **each** of you must claim the WITB disability supplement on a separate Schedule 6.

Amount from line 7 in column 1 on the previous page.			29
Base amount	-	1,150	00
Line 29 minus line 30 (if negative, enter "0")	=		31
Rate	x	25%	32
Multiply line 31 by line 32.	=		33
Enter the amount from line 33 or \$529, whichever is less.			
Adjusted family net income amount from line 15 on the previous page			35
Base amount:			
If you had neither an eligible spouse nor an eligible dependant, enter \$19,073.			
If you had an eligible spouse or an eligible dependant, enter \$29,410.	-		36
Line 35 minus line 36 (if negative, enter "0")	=		37
Rate: If you had an eligible spouse and they are also eligible for the disability tax credit, enter 7.5%. Otherwise, enter 15%.	x		38
Multiply line 37 by line 38.	=		39
Line 34 minus line 39 (if negative, enter "0")			40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			41
Add lines 40 and 41.			
Enter this amount on line 453 of your return.			42

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.

Month
372 |

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

Month
374 |

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.

8,752.19 2

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

8,752.19 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) = 5,252.19 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) - 259.98 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 ⁽¹⁾	Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption ⁽¹⁾
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

⁽¹⁾ 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.

Step 1 – Calculating your basic climate action incentive

Base amount	claim \$154.00	6010	154 00	1
Amount for an eligible spouse or common-law partner	claim \$77.00	6011	+ 77 00	2
Amount for a single parent's qualified dependant	claim \$77.00	6012	+	3
Amount for qualified dependants (Do not include the qualified dependant claimed on line 6012 above, if applicable.)	Number of qualified dependants	6013	× \$38.00 =	4
			+ 231 00	5
Add lines 1 to 4.			=	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.	231 00	× 10% =	+ 23 10	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.	=	254 10	7
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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	5605			
Basic personal amount		claim \$10,354	5804	10,354	00	1
Age amount (if born in 1953 or earlier) (use Worksheet ON428)		(maximum \$5,055)	5808	+		2
Spouse or common-law partner amount						
Base amount	9,671				00	
Minus: their net income from page 1 of your return	-	1,421			00	
Result: (if negative, enter "0")	=	8,250		(maximum \$8,792) ▶	5812	3
Amount for an eligible dependant						
Base amount	9,671				00	
Minus: their net income from line 236 of their return	-					
Result: (if negative, enter "0")	=			(maximum \$8,792) ▶	5816	4
Ontario caregiver amount (use Worksheet ON428)			5819	+		5
CPP or QPP contributions:						
Amount from line 308 of your federal Schedule 1			5824	+	259	98 .6
Amount from line 310 of your federal Schedule 1			5828	+		.7
Employment insurance premiums:						
Amount from line 312 of your federal Schedule 1			5832	+	145	29 .8
Amount from line 317 of your federal Schedule 1			5829	+		.9
Adoption expenses		(maximum \$12,632)	5833	+		10
Pension income amount		(maximum \$1,432)	5836	+		11
Disability amount (for self) (Claim \$8,365 , or if you were under 18 years of age, use Worksheet ON428.)			5844	+		12
Disability amount transferred from a dependant (use Worksheet ON428)			5848	+		13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)			5852	+		14
Your unused tuition and education amounts (attach Schedule ON(S11))			5856	+		15
Amounts transferred from your spouse or common-law partner (attach Schedule ON(S2))			5864	+		16
Medical expenses: (Read line 5868 in your income tax package.)			5868			17
Enter \$2,343 or 3% of line 236 of your return, whichever is less .				-		18
Line 17 minus line 18 (if negative, enter "0")				=		19
Allowable amount of medical expenses for other dependants (use Worksheet ON428)			5872	+		20
Add lines 19 and 20.			5876	=		21
Add lines 1 to 16, and line 21.			5880	=	19,009	27 22
Ontario non-refundable tax credit rate				x	5.05%	23
Multiply line 22 by line 23.			5884	=	959	97 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.			5896	=		27
Add lines 24 and 27.				+		
Enter this amount on line 40.			Ontario non-refundable tax credits 6150	=	959	97 28

Continue on the next page.

Part B – Ontario tax on taxable income

Enter your **taxable income** from line 260 of your return. 8,809|61 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	8,809 61					30
Line 30 minus line 31 (cannot be negative)	- 0 00	- 42,960 00	- 85,923 00	- 150,000 00	- 220,000 00	31
	= 8,809 61	=	=	=	=	32
	x 5.05%	x 9.15%	x 11.16%	x 12.16%	x 13.16%	33
Multiply line 32 by line 33.	= 444 89	=	=	=	=	34
Add lines 34 and 35.	+ 0 00	+ 2,169 00	+ 6,101 00	+ 13,252 00	+ 21,764 00	35
Ontario tax on taxable income	= 444 89	=	=	=	=	36

Part C – Ontario tax

Enter your Ontario tax on taxable income from line 36.		444 89	37
Enter your Ontario tax on split income from Form T1206.	6151 +		•38
Add lines 37 and 38.		= 444 89	39
Enter your Ontario non-refundable tax credits from line 28.		- 959 97	40
Line 39 minus line 40 (if negative, enter "0")		= 0 00	41

Ontario minimum tax carryover:

Amount from line 41			42
Enter your Ontario dividend tax credit from line 6152 of Worksheet ON428.		-	43
Line 42 minus line 43 (if negative, enter "0").		= 0 00	44
Amount from line 427 of your federal Schedule 1	x 33.67% =		45
Amount from line 44 or 45, whichever is less .	6154 -		•46
Line 41 minus line 46 (if negative, enter "0")		= 0 00	47

Ontario surtax

Amount from line 47			48
Amount from line 38		-	49
Line 48 minus line 49 (if negative, enter "0")		=	50
Complete lines 51 to 53 only if the amount on line 50 is more than \$4,638 . 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.		=	54

Ontario dividend tax credit:

Enter your Ontario dividend tax credit from line 6152 of Worksheet ON428.	6152 -		•55
Line 54 minus line 55 (if negative, enter "0")		= 0 00	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.		=	58

Continue on the next page.

0|00 59

Enter the amount from line 58 on the previous page.

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	x \$442 =	+		61
Reduction for dependants with a mental or physical impairment				
Number of dependants 6097	x \$442 =	+		62
Add lines 60, 61, and 62.		=	239 00	63
Amount from line 63	239 00 x 2 =		478 00	64
Amount from line 59		-		65
Line 64 minus line 65 (if negative, enter "0")	Ontario tax reduction	=	478 00	▶ - 478 00 66
Line 59 minus line 66 (if negative, enter "0")				= 0 00 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") = 0|00 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. - 70

6098 x 25% =

Line 69 minus line 70 (if negative, enter "0") = 0|00 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** ▶ + 0|00 72

Add lines 71 and 72.

Enter the result on **line 428** of your return. **Ontario tax** = 0|00 73

Continue on the next page.

Ontario Health Premium

Enter the amount from line 29. _____ 8,809|61

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

See the privacy notice on your return.

Calculation of Cumulative Net Investment Loss (CNIL) to December 31, 2018

- Use this form if you had any **investment income** or **investment expenses** for 2018.
- Your CNIL reduces the amount of your cumulative gains limit for the year and may affect the allowable amount of your capital gains deduction.
- Even if you are not claiming a capital gains deduction in 2018, you should still complete this form if you had any investment income or expenses in 2018.
- Because the balance in your CNIL account is a cumulative total, you may need this information in a future year. Keep a copy for your records and attach another to your return.
- For more information, call **1-800-959-8281**.

Note

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2018, first complete Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

Part 1 – Investment expenses claimed on your 2018 return

Carrying charges and interest expenses (from line 221)		1
Net rental losses (from line 126)	+	2
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3
Limited partnership losses of other years after 1985 (from line 251)	+	4
50% of exploration and development expenses (from line 224)	+	5
Any other investment expenses claimed in 2018 to earn property income (see the list of other investment expenses below)	6808 +	6
Additional investment expenses: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the lesser of line 14 in Chart A or the amount you claimed on line 253 of your return	+ 0 00	7
Total investment expenses claimed in 2018 (total of lines 1 to 7)	=	1 A

Part 2 – Investment income reported on your 2018 return

Investment income (from lines 120 and 121)		61 66	8
Net rental income, including recaptured capital cost allowance (from line 126)	+		9
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+		10
Any other property income reported in 2018 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	6810 +		11
50% of income from the recovery of exploration and development expenses (from line 130)	6811 +		12
Additional investment income: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the amount from line 14 in Chart A	+ 0 00		13
Total investment income reported in 2018 (total of lines 8 to 13)	=	61 66	61 66 B

Other investment expenses

Include: • repayments of inducements • repayments of refund interest • the uncollectible portion of proceeds from dispositions of depreciable property (except passenger vehicles that cost more than \$30,000) • sale of agreement for sale or mortgage included in proceeds of disposition in a previous year under subsection 20(5) • foreign non-business tax under subsections 20(11) and 20(12) • life insurance premiums deducted from property income • capital cost allowance claimed on certified films and videotapes • farming or fishing losses claimed by a non-active partner or a limited partner

Do not include: • expenses incurred to earn business income • repayment of shareholders' loans deducted under paragraph 20(1)(j) • interest paid on money borrowed to:
 i) buy an income averaging annuity contract
 ii) pay a premium under a registered retirement savings plan
 iii) make a contribution to a registered pension plan
 iv) make a contribution to a deferred profit-sharing plan

Other property income

Include: • amounts from insurance proceeds for the recapture of capital cost allowance (other than amounts already included on line 9) • home insulation or energy conversion grants under paragraph 12(1)(u) • payments received as an inducement or reimbursement • income from the appropriation of property to a shareholder • farming and fishing income reported by a non-active or a limited partner • other income from a trust • allowable capital losses included in partnership losses of other years after 1985 • amounts withdrawn from AgriInvest Fund 2 • CPP or QPP death benefit payments reported on your T1 return

Do not include: • income amounts that relate to business income • payments received from an income averaging annuity contract • payments received from an annuity contract bought under a deferred profit-sharing plan • shareholders' loans included in income under subsection 15(2)

Part 3 – Cumulative net investment loss (CNIL)

Total investment expenses claimed in 2018 (from line A in Part 1)	_____	14	
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2017. If you did not complete Form T936 for 2017, see note 1 below.	+ _____	15	
Cumulative investment expenses (total of lines 14 and 15)	= _____	▶	16
Total investment income reported in 2018 (from line B in Part 2)	_____	61 66	17
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2017. If you did not complete Form T936 for 2017, see note 2 below.	+ _____	18	
Cumulative investment income (total of lines 17 and 18)	= _____	61 66	▶ - 61 66 19
Cumulative net investment loss (CNIL) to December 31, 2018 (line 16 minus line 19; if negative, enter "0")	= _____	0 00	C

If you are claiming a capital gains deduction on your 2018 return, enter the amount from line C on line 28 of Form T657 for 2018.

Notes

1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2017 in which you had investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter the total on line 15 above.
2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2017 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

Chart A

Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets) If the amount on this line is zero, do not complete lines 4 to 13, and enter "0" on line 14	_____	1	
Amount from line 107 of Schedule 3	_____	2	
Amount from line 110 of Schedule 3	+ _____	3	
Amount from line 124 of Schedule 3	+ _____	4	
Add lines 2 to line 4 (if negative, show it in brackets)	= _____	5	
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines C and D on Form T2017. Otherwise, enter the amount from line 5 on line 7	+ _____	6	
Line 5 plus line 6 (if negative, enter "0")	= _____	7	
Enter 1/2 of line 7	- _____	8	
Line 1 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 13, and enter "0" on line 14. If the amount on this line includes an amount from a T3 slip, complete lines 10 to 12 below. Otherwise, enter "0" on line 13	= _____	9	
Enter the amount from box 21 of all 2018 T3 slips	5334 _____	10	
Enter the amount from box 30 of all 2018 T3 slips	- _____	11	
Line 10 minus line 11	5365 = _____	12	
Enter 1/2 of line 12	- _____	13	
Additional investment income (line 9 minus line 13; if negative, enter "0")	= _____	0 00	14

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 ^(a) below)				8,752		19		1			
<hr/>											
Total self-employment and other earnings eligible for the EI program for access to EI special benefits		+						2			
Add lines 1 and 2.	(maximum \$51,700)			8,752		19		3			
<hr/>											
Total premiums deducted:											
Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read ^(b) below)											
Quebec residents (box 18 of your T4 slips)				146		38		4			
<hr/>											
Total premiums payable (enter the amount from line 9 of Schedule 13)		+						5			
Add lines 4 and 5.				146		38		6			
<hr/>											
Line 3 minus \$2,000 (if negative, enter "0")						6,752		19			
<hr/>											
Line 6 minus line 7 (if negative, enter "0")						0		8			
<hr/>											
Total premiums deducted:											
Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read ^(b) below)											
Quebec residents (box 18 of your T4 slips)				146		38		9			
<hr/>											
Required premium:											
Residents of other than Quebec (multiply line 1 by 1.66%)								10			
Quebec residents (multiply line 1 by 1.30%)						145		29			
<hr/>											
Line 9 minus line 10 (if negative, enter "0")						1		09			
<hr/>											
Enter the amount from line 8 or line 11, whichever is greater .								Employment insurance overpayment			
								1		09	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.

RPP deduction schedule

Area A - Past service contributions in 2018 for service that relates to 1990 or later years

1. Enter the total of all amounts from box 20 of your 2018 T4 slips, box 032 of your 2018 T4A slips, or from your receipts for union dues that represent RPP contributions	4 24	1
2. Enter the amount from box 74 or 75 of the "Other information" area of your T4 slip and box 126 of your T4A slip that represents past service contributions made for services that related to 1989 or earlier years while a contributor or while not a contributor	-	2
3. Line 1 minus line 2. This is the amount of your current service and past service contributions for 1990 and later years that you deduct for 2018. Enter this amount on line 19 of Area D.	= 4 24	3

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

4. Enter the undeducted amount carried forward for past-service contributions while not a contributor		4
5. Enter the total amounts you contributed in 2018 for past-service contributions while not a contributor	+	5
6. Total	=	6
7. Annual deduction limit	3,500 00	7
8. Other Limit (3500 X years service - previous deductions)		8
9. Enter the amount from line 6, 7, or 8, whichever is less. This is the amount of your past service contributions for 1989 and earlier years for services while not a contributor that you may deduct for 2018.		9

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

10. Enter the undeducted amount carried forward for past-service contributions while a contributor		10
11. Enter the total amounts you contributed in 2018 for past-service while a contributor	+	11
12. Total	=	12
13. Annual deduction limit	3,500 00	13
14. Amount from line 3 in Area A that you deduct for 2018	4 24	14
15. Amount from line 9 in Area B that you deduct for 2018	+	15
16. Line 14 plus line 15	= 4 24	16
17. Line 13 minus line 16 (if negative, enter zero)	= 3,495 76	17
18. Enter the amount from line 12, or 17, whichever is less. This is the amount of your past service contributions for 1989 and earlier years for services while a contributor that you may deduct for 2018.	0 00	18

Area D - Total amount you can deduct on line 207 of your 2018 return

19. Amount from line 3 in Area A that you deduct for 2018	4 24	19
20. Portion of the amount from line 9 in Area B that you deduct for 2018	+	20
21. Portion of the amount from line 18 in Area C that you deduct for 2018	+	21
22. Direct or indirect transfers	+	22
23. Add lines 19 to 22. Enter this amount on line 207 of your 2018 return.	= 4 24	23

Area E - Amount of RPP contributions available to carryforward

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

T1 – 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	Beau's All Natural Brewing Company	1,166	40
T4	Sunworks Incorporated		43
			19

Total income tax deducted

Enter this amount on line 437 of your return = 1,209 59

T1-2018 Federal Worksheet for lines 120, 121, 180, and 221 (Statement of investment income, carrying charges, and interest expenses)

Keep this worksheet for your records. **Do not attach it to the return you send to the CRA.**
For more information, go to the line number in the guide.

I – Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations

Taxable amount of dividends **other than eligible dividends** (specify):

_____	_____	1
_____	+	2
_____	+	3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 =	4

Taxable amount of **eligible dividends** (specify):

_____	_____	5
_____	+	6
_____	+	7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	8

II – Interest, other investment income, and income from foreign sources

Specify:

T5 - Royal Bank of Canada	_____	61	66	9
_____	+	_____	_____	10

Income from foreign sources, including foreign dividends (specify):

_____	_____	11
Add lines 9 to 11, and enter this amount on line 121 of your return.	121 =	61 66 12

III – Carrying charges and interest expenses

Carrying charges (specify):

_____	_____	13
-------	-------	----

Interest expenses (specify):

_____	_____	14
Add lines 13 and 14, and enter this amount on line 221 of your return.	221 =	0 00 15

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.	25,885 50	1,421 00
Universal child care benefit repayment (line 213).	+	+
Registered disability savings plan income repayment (include in line 232).	+	+
Add lines 1 through 3.	= 25,885 50	= 1,421 00
Universal child care benefit (line 117 of the return).	-	-
Registered disability savings plan income (line 125 of the return).	-	-
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	-	-
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 25,885 50	= 1,421 00
Add the amounts from line 8 in column 1 and column 2 (if applicable)	Adjusted family net income	Adjusted family net income
		27,306 50

A - Estimated Ontario Sales Tax Credit (OSTC)

Basic credit.	Claim \$308.00	308 00	10
Credit for your spouse or common-law partner.	Claim \$308.00	+ 308 00	11
Eligible dependant credit.	Claim \$308.00	+	12
Credit for children.	Number of children: x \$308.00	+	13
Add lines 10 through 13.		= 616 00	14
Adjusted family net income from line 9.	27,306 50		15
• If you are a single individual with no children, enter \$23,665 .			
• If you are a single parent, or are married or living common-law, enter \$29,581 .			
Line 15 minus line 16.	- 29,581 00		16
Enter 4% of line 17.	=		17
Line 14 minus line 18 (Eligible only if the result is more than \$2).			18
		616 00	19
	Estimated Ontario Sales Tax Credit (OSTC)		

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.	x 20% =		20
Property tax paid in Ontario for 2018. Enter the amount from box 6112 in Part A of Form ON-BEN.		+	21
Student residence: If you answered « yes » to the question " Did you reside in a designated student residence in Ontario in 2018? " in Part A of Form ON-BEN, claim \$25 .		+	22
Add lines 20, 21, and 22.	Occupancy cost	=	23
1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.	x 20% =		24
Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.		+	25
Enter your occupancy cost amount from line 23.		+	26
Add lines 24, 25 and 26.		=	27
Student residence from line 22.		-	28
Line 27 minus line 28.		=	29
Enter the amount from line 29 or \$237 , whichever is less .	Energy component	=	30
2. Property Tax Component: Occupancy cost from line 23.	x 10% =		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 .			32
If under 64 years of age: Enter \$59 .			
If 64 years of age or older: Enter \$503 .		+	33
Add lines 32 and 33.		=	34
Enter the amount from line 23 or line 34, whichever is less .	Property tax component	=	35

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

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

Age on December 31, 2018:

If under 64 years of age:

- If you do **not have** a spouse, common-law partner or qualified dependant, base amount is **\$23,665**.
- If you **have** a spouse, common-law partner or qualified dependant, base amount is **\$29,581**.

If 64 years of age or older:

- If you do **not have** a spouse, common-law partner or qualified dependant, base amount is **\$29,581**.
- If you **have** a spouse, common-law partner or qualified dependant, base amount is **\$35,497**.

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

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

If you received a 2018 Ontario Senior Homeowners' Property Tax Grant, complete lines 39 to 46.

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

Amount from line 38. 39

Enter the amount of your 2018 Ontario Senior Homeowners' Property Tax Grant. + 40

Add lines 39 and 40. = 41

Energy amount from line 30. - 42

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

Enter your occupancy cost amount from line 23. - 44

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

Line 38 minus line 45 (if the result is not more than \$2, enter "0"). ▶ - 46

Estimated Ontario Energy and Property Tax Credit (OEPTC)

C – Estimated Northern Ontario Energy Credit (NOEC)

- If you do **not have** a spouse, common-law partner or qualified dependant, enter **\$154**.
- If you **have** a spouse, common-law partner or qualified dependant, enter **\$237**.

Adjusted family net income from line 9. 47

• If you do **not have** a spouse, common-law partner or qualified dependant, enter **\$41,414**. 48

• If you **have** a spouse, common-law partner or qualified dependant, enter **\$53,246**. - 49

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

Multiply line 50 by line 51. x 1% 51

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

Estimated Northern Ontario Energy Credit (NOEC)

D – Estimated Ontario Trillium Benefit (OTB) per month

Estimated Ontario Sales Tax Credit (OSTC) (line 19). 616 00 54

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

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

Add lines 54, 55 and 56. = 616 00 57

Divide the amount from line 57 by line 58. If the amount on line 57 is \$360 or less, the OTB will be issued in one payment in July 2019. ÷ 12 58

Estimated Ontario Trillium Benefit (OTB) per month = 51 33 59

July 2019	51	33	January 2020	51	33
August 2019	51	33	February 2020	51	33
September 2019	51	33	March 2020	51	33
October 2019	51	33	April 2020	51	33
November 2019	51	33	May 2020	51	33
December 2019	51	33	June 2020	51	33

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

Property tax paid in 2018. Amount from **box 6112** in Part A of Form ON-BEN (**maximum \$500**). 60

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

Line 60 minus line 61 (if negative, enter "0") = 62

Estimated Ontario Senior Homeowners' Property Tax Grant for 2019

The grant should be received within four to eight weeks after the taxpayer received the 2018 notice of assessment.

Registered Retirement Savings Plan (RRSP) Schedule

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

Eligible amount for 2018		18,099	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
	Unused RRSP Room	= 18,099	5
	Maximum RRSP/PRPP deduction limit in 2018	18,099	6

Table C - Calculation of RRSP/PRPP deduction in 2018

Contributions available for RRSP/PRPP deduction (table A, line 12)			
Maximum RRSP/PRPP deduction limit in 2018 (table B, line 6)		18,099	
RRSP/PRPP deduction before transfers			1
Direct or indirect transfers	+		2
	RRSP/PRPP deduction (per line 208)	= 0	3

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)		8,752	1
Union, professional or like dues (line 212)	-		2
Employment expenses (line 229)	-		3
	Subtotal (employment income)	= 8,752	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
	Subtotal - total eligible income	= 8,752	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
	Subtotal - amount to be deducted	-	18
	2018 earned income	= 8,752	19
Amount from line 19	8,752 x 18% ▶	= 1,575	A
RRSP/PRPP dollar limit for 2019	=	26,500	B
Enter the amount from line A or B, whichever is less		1,575	20
Total pension adjustment (PA) from 2018	-	8	21
	Maximum RRSP/PRPP deduction in 2019 before PSPA	= 1,567	22

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

Unused Room for 2018 (table B, line 5)		18,099	1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	-		2
2019 net PSPA (from RPP administrator's statement)	-		3
	Eligible RRSP/PRPP Room	= 18,099	4
Maximum RRSP/PRPP deduction in 2019 based on 2018 earned income (table D, line 22)	+	1,567	5
	Maximum RRSP/PRPP deduction limit for 2019	= 19,667	6

Registered Retirement Savings Plan Schedule (continued)

Table G - Calculation of RRSP/PRPP contribution limit 2019

Maximum RRSP/PRPP deduction limit for 2019 (table E, line 6)	19,667	1
Undeducted premiums (table F, line 3)	-	2
RRSP/PRPP contribution limit for 2019	19,667	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

Revised federal tax	420	0.00	1
Revised refundable Quebec abatement	440	-	2
Actual federal tax	420	-	3
Actual refundable Quebec abatement	440	+	4
Federal tax payable on the additional income	=	0.00	5
Additional income	÷	1.00	6
	x	100	7
Federal marginal tax rate	=	0%	8

Provincial marginal tax rate

Revised provincial tax (including provincial tax payable on forms T2203 and T1206)	428		1
Actual provincial tax	428	-	2
Provincial tax payable on the additional income	=		3
Additional income	÷	1.00	4
	x	100	5
Provincial marginal tax rate	=	%	6

Revised federal taxable income

Taxable income (line 260)	260	8,809	61	1	
Additional income		+	1.00	2	
Revised federal taxable income	260	=	8,810	61	3

Chart A – Revised federal tax

Revised taxable income	260	8,810	61	1	
Federal tax		1,321	59	2	
Federal tax on split income (T1206)	424	+		3	
Add lines 2 and 3.	404	=	1,321	59	4
Federal non-refundable tax credits	350	-	3,569	59	5
Federal dividend tax credit	425	-		6	
Minimum tax carry-over	427	-		7	
Line 4 minus lines 5 through 7. If negative, enter 0.	429	=	0.00	8	
Surtax for non-residents and deemed residents of Canada		+		9	
Surtax for non-residents and deemed residents of Canada (T2203)		+		10	
Recapture of ITC		+		11	
Federal foreign tax credit (T2209)	405	-		12	
Add lines 8 to 11 minus line 12	406	=		13	
Federal logging tax credit		-		14	
Federal political contribution tax credit	410	-		15	
Investment tax credit (T2038(IND))	412	-		16	
Labour-sponsored funds tax credit (provincially registered fund)	414	-		17	
Line 13 minus lines 14 through 17. If negative, enter 0.	417	=		18	
Section 217 tax adjustment	445	-	0.00	19	
Working income tax benefits (WITB) advance payments received (box 10 on the RC210 slip)	415	+		20	
T1206 line 28				21	
Special taxes	418	+		22	
Line 18 minus line 19 plus lines 20 and 22, or line 21 plus line 22.	420	=		23	

Chart D – Revised Ontario tax and credits

Revised taxable income		260	8,810 61	100
Ontario tax on taxable income		37	444 94	110
Ontario tax on split income (T1206)		6151 +		130
Add lines 110 and 130		39 =	444 94	140
Ontario non-refundable tax credits	6150	959 97	150	
Amount from line 150.		40 -	959 97	190
Line 140 minus line 190. If negative, enter 0.		41 =	0 00	200
Ontario minimum tax carryover		6154 -		205
Line 200 minus line 205. If negative, enter 0.		47 =		207
Amount for surtax purpose	50	0 00	300	
First surtax threshold amount		4,638 00	310	
First surtax rate	x	20 %	320	
(Line 207 - line 310) x line 320. If negative, enter 0.		Ontario first surtax	51 +	0 00 350
Second surtax threshold amount		5,936 00	330	
Second surtax rate	x	36 %	340	
(Line 207 - line 330) x line 340. If negative, enter 0.		Ontario second surtax	52 +	0 00 360
Add lines 207 to 360.		54 =	0 00	370
Ontario dividend tax credit		6152 -		380
Line 370 minus line 380. If negative, enter 0.		56 =		400
Provincial additional tax for minimum tax purposes (T691)		57 +		411
Add lines 400 and 411		58 =		412
Basic reduction	60	239 00	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	570	
Amount from line 570 x 2	64	478 00	621	
Amount from line 412	65 -		622	
Line 621 minus line 622. If negative, enter 0.		Ontario tax reduction	66 -	478 00 700
Line 412 minus line 700. If negative, enter 0.		67 =	0 00	800
Provincial foreign tax credit (T2036)		68 -		1000
Line 800 minus line 1000. If negative, enter 0.		69 =		1150
Community food program donation tax credit for farmers		70 -		1350
Line 1150 minus line 1350. If negative, enter 0.		71 =	0 00	7000
Ontario Health Premium		72 +		8000
Add lines 7000 and 8000.		Revised Ontario tax	428 =	0 00 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 014G	Software Release Date	2019-03-13
Notice of Assessment Indicator [0=No, 1=Yes]		0
Originating IP Address		
Originating IP Address		192.168.1.182
Taxpayer's Data		
Taxpayer's Given Name	Change of Name Indicator [2=Yes]	
Taxpayer's Surname		
Address Data		
Care of Line		
Street	3440 County Road 10	
City	Vankleek Hill	
Province	Telephone Area Code	613
Postal Code	Telephone Local Number	6783453
Same Home/Mailing Address [1=Yes, 2=No]	Date of the Move	
		1
Basic Data		Residency Data and Amended Tax Return Indicator
Tax Year	2018	Year End Province of Residence ON
Social Insurance Number	527125009	Current Province of Residence
Date of Birth	1982-02-03	Aboriginal Land Residency Indicator [1=Yes, 2=No]
Marital Status	1	Yukon First Nation Settlement Number
Spouse Self Employed [0=No, 1=Yes]	0	First Nation Identification Indicator [1=Yes, 2=No]
Date of Entry		NT Tliche Community Residency Code [1=Yes, 2=No]
Prior Year Submission [0=No, 1=Yes]	0	NT Deline Lands Residency Indicator [1=Yes, 2=No]
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0	Amended Tax Return Indicator [0=No, 1=Yes]
		0
Elections Canada Data		
Canadian Citizenship Indicator [1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02=No]
		01
Contact Data		
Correspondence Language Code [1=English, 2=French]	1	
Tax Preparer Authorization Code [1=Yes]		Expiry Date of the Tax Preparer Authorization Code
Pre-Assessment Review Contact Code		Post-Assessment Review Contact Code
Taxpayer's Email Address		thaila.riden@gmail.com
Deceased Data		
Deceased Indicator [1=Yes]		Date of Death
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]		
Spouse's Data		
Spouse's Given Name (Limited to 4 characters)	Cait	Spouse's Social Insurance Number 516347150
Spouse's Net Income	1421	Spouse's Universal Child Care Benefit Amount 0
Spouse's Universal Child Care Repayment Amount	0	
Bankruptcy Data		
Bankruptcy Indicator [1=Yes]		Post-Bankruptcy Net Income
		Post-Bankruptcy Adjusted Net Income
Selected Financial Data Statements (SFDs)		
Number of Selected Financial Data Records [Blank if 0]		

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
101	8752	Employment income per T4 slips
121	61	Interest and other investment income
145	17075	Social assistance payments
150	25889	Total income (or loss)
206	8	Pension adjustment
207	4	Registered pension plan deduction
250	17075	Other payments deduction
260	8809	Taxable income
437	120959	Total income tax deducted from information slips
448	12626	CPP overpayment
449	25410	Climate action incentive

Continued on next page

Field	Value	Description
450	109	Employment insurance overpayment
453	18627	Working income tax benefit
484	177731	Refund
300	11809	Basic personal amount
303	10388	Spouse or common-law partner amount
312	14529	Employment insurance premiums
363	1195	Canada employment amount
335	23797	Gross non-refundable tax credits before donations and gifts
338	3569	Non-refundable tax credits before donations and gifts
350	3569	Total federal non-refundable tax credits
381	2	WITB eligible dependent (1=Yes, 2=No)
382	1	WITB eligible spouse (1=Yes, 2=No)
387	1421	WITB spouse's total working income
390	1421	WITB spouse's total adjusted net income
391	1	WITB basic claim (1=Yes, 2=No)
392	2	WITB disability supplement claim (1=Yes, 2=No)
394	2	WITB elig. spouse qualifies for the disability amnt (1=Yes, 2=No)
6010	154	Climate action incentive base amount
6011	77	Climate action incentive amount for spouse or common-law partner
6014	1	Climate action incentive outside of a census area (1=Yes, 2=No)
5804	10354	Basic personal amount
5812	8250	Spousal or common-law partner amount
5824	25998	Canada or Quebec pension plan contributions
5832	14529	Employment insurance premiums
5880	19009	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	959	Provincial non-refundable tax credits before donations and gifts
6150	959	Provincial non-refundable tax credits
308	25998	CPP contributions through employment
5478	8752	E.I. insurable earnings (T4's other than T4 fishers income)
5549	8752	Total CPP pensionable earnings
5034	38624	Total CPP contributions withheld
9909	61	Bank interest
5028	14638	Total employment insurance premiums

Summary of carryforward amounts to 2019



Name: **Thaila Riden**

SIN: 527-125-009

Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
CNIL		
Expense		T936 line 16
Income	62	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount	1,567	RRSP schedule (Table D)
Room from previous years	18,099	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
HOME BUYER'S PLAN		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
DONATIONS		
Donations (<i>see details</i>)		Charitable donations schedule
TUITION		
Tuition and educations amounts		Schedule 11, line 18
Tuition and educations amounts - Provincial		Schedule 11 P, last line
Interest paid on a student loan (<i>see details</i>)		Supporting documents
INVESTMENT TAX CREDIT		
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		
Moving expenses		T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit		BC479
Equity tax credit		T1285
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479
Alberta investor tax credit (AITC)		AB428

Details	2014	2015	2016	2017	2018
Donations (excluding US Donations)					
US Donations					
Interest paid on a student loan					

Summary of information slips - 2018

T5**Exchange**

1	Royal Bank of Canada	T5			
		Box	100%	Amount Share: 100.00%	
Interest from Canadian sources		13	61.66	61	66

Employment income summary – 2018

Employer Name: Beau's All Natural Brewing Company		T4	
Province of employment: Ontario		STATEMENT OF REMUNERATION PAID	
Employment income - <i>line 101</i>	Employee's CPP contributions - <i>line 308</i>	Employee's QPP contributions - <i>line 308</i>	Employee's EI premiums - <i>line 312</i>
14 8,284 19	16 370 08	17	18 137 50
RPP contributions - <i>line 207</i>	Income tax deducted - <i>line 437</i>	EI insurable earnings	CPP pensionable earnings
20 4 24	22 1,166 40	24 8,284 19	26 8,284 19
QPP pensionable earnings	Board and lodging <i>(included in box 14)</i>	Clergy's housing allowance <i>(included in box 30)</i>	Security options deduction 110(1)(d) - <i>line 249</i>
26	30	30	39
Other taxable allowances and benefits <i>(included in box 14)</i>	Security options deduction 110(1)(d.1) - <i>line 249</i>	Employment commissions - <i>line 102</i>	Canadian Forces personnel & police deduction - <i>line 244</i>
40	41	42	43
Union dues - <i>line 212</i>	Charitable donations - <i>line 349</i>	Pension adjustment - <i>line 206</i>	Provincial parental insurance plan
44	46	52 8 00	55
PIIP insurable earnings	Eligible retiring allowances <i>line 130</i>	Non-eligible retiring allowances <i>line 130</i>	Status Indian employee <i>(included in box 14)</i>
56	66	67	71
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Employee-paid premiums for private health services plans - <i>line 330</i>
74	75	77	85 68 22
Emergency services volunteer allowance			
87			

Employer Name: Sunworks Incorporated		T4	
Province of employment: Ontario		STATEMENT OF REMUNERATION PAID	
Employment income - <i>line 101</i>	Employee's CPP contributions - <i>line 308</i>	Employee's QPP contributions - <i>line 308</i>	Employee's EI premiums - <i>line 312</i>
14 468 00	16 16 16	17	18 8 88
RPP contributions - <i>line 207</i>	Income tax deducted - <i>line 437</i>	EI insurable earnings	CPP pensionable earnings
20	22 43 19	24 468 00	26 468 00
QPP pensionable earnings	Board and lodging <i>(included in box 14)</i>	Clergy's housing allowance <i>(included in box 30)</i>	Security options deduction 110(1)(d) - <i>line 249</i>
26	30	30	39
Other taxable allowances and benefits <i>(included in box 14)</i>	Security options deduction 110(1)(d.1) - <i>line 249</i>	Employment commissions - <i>line 102</i>	Canadian Forces personnel & police deduction - <i>line 244</i>
40	41	42	43
Union dues - <i>line 212</i>	Charitable donations - <i>line 349</i>	Pension adjustment - <i>line 206</i>	Provincial parental insurance plan
44	46	52	55
PIIP insurable earnings	Eligible retiring allowances <i>line 130</i>	Non-eligible retiring allowances <i>line 130</i>	Status Indian employee <i>(included in box 14)</i>
56	66	67	71
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Employee-paid premiums for private health services plans - <i>line 330</i>
74	75	77	85
Emergency services volunteer allowance			
87			

Employment income summary – 2018 *(continued)*

TOTAL

T4 STATEMENT OF REMUNERATION PAID

Employment income - <i>line 101</i>	Employee's CPP contributions - <i>line 308</i>	Employee's QPP contributions - <i>line 308</i>	Employee's EI premiums - <i>line 312</i>
14 8,752 19	16 386 24	17	18 146 38
RPP contributions - <i>line 207</i>	Income tax deducted - <i>line 437</i>	EI insurable earnings	CPP pensionable earnings
20 4 24	22 1,209 59	24 8,752 19	26 8,752 19
QPP pensionable earnings	Board and lodging <i>(included in box 14)</i>	Clergy's housing allowance <i>(included in box 30)</i>	Security options deduction 110(1)(d) - <i>line 249</i>
26	30	30	39
Other taxable allowances and benefits <i>(included in box 14)</i>	Security options deduction 110(1)(d.1) - <i>line 249</i>	Employment commissions - <i>line 102</i>	Canadian Forces personnel & police deduction - <i>line 244</i>
40	41	42	43
Union dues - <i>line 212</i>	Charitable donations - <i>line 349</i>	Pension adjustment - <i>line 206</i>	Provincial parental insurance plan
44	46	52 8 00	55
PPIP insurable earnings	Eligible retiring allowances <i>line 130</i>	Non-eligible retiring allowances <i>line 130</i>	Status Indian employee <i>(included in box 14)</i>
56	66	67	71
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Employee-paid premiums for private health services plans - <i>line 330</i>
74	75	77	85 68 22
Emergency services volunteer allowance			
87			