

Income Tax and Benefit Return

Complete all the sections that apply to you in order to benefit from amounts to which you are entitled.

ON 1

For more information, see the guide.

Identification

Attach your personal label here. Correct any wrong information. If you are not attaching a label, print your name and address below.

First name and initial: THAILA
Last name: RIDEN
Mailing address: Apt No - Street No Street name: 3440 Barb Rd RR10
PO Box: RR
City: VANKLEEK HILL
Prov./Terr.: ON
Postal code: K0B1R0

Information about you

Enter your social insurance number (SIN) if it is not on the label or if you are not attaching a label: 527125009
Year: 527, Month: 12, Day: 5009
Enter your date of birth: 19820203
Your language of correspondence: English [X] Francais []

Marital status

Tick the box that applies to your marital status on December 31, 2011:

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

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

Enter his or her SIN if it is not on the label or if you are not attaching a label:
Enter his or her first name:
Enter his or her net income for 2011 to claim certain credits:
Enter the amount of Universal Child Care Benefit (UCCB) from line 117 of his or her return:
Enter the amount of UCCB repayment from line 213 of his or her return:
Tick this box if he or she was self-employed in 2011: 1 []

Information about your residence

Enter your province or territory of residence on December 31, 2011: ON
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 2011, enter the province or territory of self-employment:
If you became or ceased to be a resident of Canada for income tax purposes in 2011, enter the date of:
Month Day or Month Day
entry departure

Person deceased in 2011

If this return is for a deceased person, enter the date of death:
Year Month Day
Do not use this area



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

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

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

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

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

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit or the Ontario Sales Tax Credit? Yes [X] 1 No [] 2

Table with 10 columns and 2 rows. Row 1: Do not use this area, 172, empty, empty, empty, empty, empty, empty, empty, empty. Row 2: empty, empty, empty, empty, empty, empty, empty, empty, empty, empty.

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

Please answer the following question:

Did you own or hold foreign property at any time in 2011 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for details) **266** Yes 1 No 2

If **yes**, complete and attach Form T1135 to your return.

If you had dealings with a non-resident trust or corporation in 2011, see the "Foreign income" section in the guide.

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

Total income

Employment income (box 14 of all T4 slips)	101	24,677	02
Commissions included on line 101 (box 42 of all T4 slips)	102		
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 or superannuation	115	+	
Elected split-pension amount (attach Form T1032)	116	+	
Universal Child Care Benefit (UCCB)	117	+	
UCCB amount designated to a dependant	185		
Employment Insurance and other benefits (box 14 of the T4E slip)	119	+	
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)	120	+	
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (attach Schedule 4)	121	+	81 81
Net partnership income: limited or non-active partners only (attach Schedule 4)	122	+	
Registered disability savings plan income	125	+	
Rental income	160		
Gross			
Net	126	+	
Taxable capital gains (attach Schedule 3)	127	+	
Support payments received	156		
Total			
Taxable amount	128	+	
RRSP income (from all T4RSP slips)	129	+	
Other income	130	+	
Specify:			
Self-employment income			
Business income	162		
Gross			
Net	135	+	
Professional income	164		
Gross			
Net	137	+	
Commission income	166		
Gross			
Net	139	+	
Farming income	168		
Gross			
Net	141	+	
Fishing income	170		
Gross			
Net	143	+	
Workers' compensation benefits (box 10 of the T5007 slip)	144		
Social assistance payments	145	+	
Net federal supplements (box 21 of the T4A(OAS) slip)	146	+	
Add lines 144, 145, and 146 (see Line 250 in the guide).	=		
	147	+	
Add lines 101, 104 to 143, and 147.	150	=	24,758 83
This is your total income .	150	=	24,758 83

← **Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.**

Net income

Enter your total income from line 150.	150	24,758.83
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206	
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207	
RRSP deduction (see Schedule 7, and attach receipts)	208 +	
Deduction for elected split-pension amount (attach Form T1032)	210 +	
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212 +	
Universal Child Care Benefit repayment (box 12 of all RC62 slips)	213 +	
Child care expenses (attach Form T778)	214 +	
Disability supports deduction	215 +	
Business investment loss Gross 228	217 +	
Moving expenses Allowable deduction	219 +	
Support payments made Total 230	220 +	
Carrying charges and interest expenses (attach Schedule 4)	221 +	
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8)	222 +	•
Exploration and development expenses (attach Form T1229)	224 +	
Other employment expenses	229 +	
Clergy residence deduction	231 +	
Other deductions Specify:	232 +	
Add lines 207 to 224, 229, 231, and 232.	233 =	
Line 150 minus line 233 (if negative, enter "0")	234 =	24,758.83
This is your net income before adjustments.		
Social benefits repayment (if you reported income on line 113, 119, or 146, see Line 235 in the guide). Use the federal worksheet to calculate your repayment.	235 -	•
Line 234 minus line 235 (if negative, enter "0")	236 =	24,758.83
If you have a spouse or common-law partner, see Line 236 in the guide. This is your net income.		

Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244	
Employee home relocation loan deduction (box 37 of all T4 slips)	248 +	
Security options deductions	249 +	
Other payments deduction (if you reported income on line 147, see Line 250 in the guide)	250 +	
Limited partnership losses of other years	251 +	
Non-capital losses of other years	252 +	
Net capital losses of other years	253 +	
Capital gains deduction	254 +	
Northern residents deductions (attach Form T2222)	255 +	
Additional deductions Specify:	256 +	
Add lines 244 to 256.	257 =	
Line 236 minus line 257 (if negative, enter "0")	260 =	24,758.83
This is your taxable income.		

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

Complete this schedule, and **attach** a copy to your return.

For more information, see the related line in the guide.

Step 1 – Federal non-refundable tax credits

Basic personal amount	claim \$10,527	300	10,527.00	1
Age amount (if you were born in 1946 or earlier) (use the federal worksheet)	(maximum \$6,537)	301	+	2
Spouse or common-law partner amount (if negative, enter "0")	\$10,527 minus (his or her net income from page 1 of your return) =	303	+	3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")	\$10,527 minus (his or her net income) =	305	+	4
Amount for children born in 1994 or later	Number of children 366 × \$2,131 =	367	+	5
Amount for infirm dependants age 18 or older (use the federal worksheet and attach Schedule 5)		306	+	6
CPP or QPP contributions:				
through employment from box 16 and box 17 of all T4 slips	(maximum \$2,217.60)	308	+	7
on self-employment and other earnings (attach Schedule 8)		310	+	8
Employment Insurance premiums:				
through employment from box 18 and box 55 of all T4 slips	(maximum \$786.76)	312	+	9
on self-employment and other eligible earnings (attach Schedule 13)		317	+	10
Volunteer firefighters' amount		362	+	11
Canada employment amount (If you reported employment income on line 101 or line 104, see Line 363 in the guide.)	(maximum \$1,065)	363	+	12
Public transit amount		364	+	13
Children's fitness amount		365	+	14
Children's arts amount		370	+	15
Home buyers' amount		369	+	16
Adoption expenses		313	+	17
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314	+	18
Caregiver amount (use the federal worksheet and attach Schedule 5)		315	+	19
Disability amount (for self) (Claim \$7,341 or, if you were under 18 years of age, use the federal worksheet)		316	+	20
Disability amount transferred from a dependant (use the federal worksheet)		318	+	21
Interest paid on your student loans		319	+	22
Your tuition, education, and textbook amounts (attach Schedule 11)		323	+	23
Tuition, education, and textbook amounts transferred from a child		324	+	24
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+	25
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1994 or later		330		
Minus: \$2,052 or 3% of line 236, whichever is less		=		
Subtotal (if negative, enter "0")		=	A	
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide and attach Schedule 5)		331	+	
Add lines A and B.		=	▶ 332	+
Add lines 1 to 26.		335	=	13,079.51
Federal non-refundable tax credit rate		×	15%	28
Multiply line 27 by line 28.		338	=	1,961.93
Donations and gifts (attach Schedule 9)		349	+	30
Add lines 29 and 30.				
Enter this amount on line 43 on the next page.	Total federal non-refundable tax credits	350	=	1,961.93

Go to Step 2 on the next page. ➔

Step 2 – Federal tax on taxable income

Enter your **taxable income** from line 260 of your return.

24,758.83 **32**

Complete the appropriate column depending on the amount on line 32.

	Line 32 is \$41,544 or less	Line 32 is more than \$41,544 but not more than \$83,088	Line 32 is more than \$83,088 but not more than \$128,800	Line 32 is more than \$128,800	
Enter the amount from line 32.	24,758.83				33
	- 0.00	- 41,544.00	- 83,088.00	- 128,800.00	34
Line 33 minus line 34 (cannot be negative)	= 24,758.83	=	=	=	35
	x 15%	x 22%	x 26%	x 29%	36
Multiply line 35 by line 36.	= 3,713.82	=	=	=	37
	+ 0.00	+ 6,232.00	+ 15,371.00	+ 27,256.00	38
Add lines 37 and 38.	= 3,713.82	=	=	=	39
	Go to Step 3.	Go to Step 3.	Go to Step 3.	Go to Step 3.	

Step 3 – Net federal tax

Enter the amount from line 39 above.

3,713.82 **40**

Federal tax on split income (from line 5 of Form T1206)

424+ **41**

Add lines 40 and 41.

404= 3,713.82 **42**

Enter your total federal non-refundable tax credits from line 31 of the previous page.

350 1,961.93 **43**

Federal dividend tax credit

425+ **44**

Overseas employment tax credit (attach Form T626)

426+ **45**

Minimum tax carryover (attach Form T691)

427+ **46**

Add lines 43 to 46.

= 1,961.93 **47**

Line 42 minus line 47 (if negative, enter "0")

Basic federal tax 429= 1,751.89 **48**

Federal foreign tax credit (attach Form T2209)

405- **49**

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

Federal tax 406= 1,751.89 **50**

Total federal political contributions (attach receipts)

409

Federal political contribution tax credit (use the federal worksheet)

(maximum \$650) 410 **51**

Investment tax credit (attach Form T2038(IND))

412+ **52**

Labour-sponsored funds tax credit

Net cost 413 Allowable credit 414+ **53**

Add lines 51, 52, and 53.

416= **54**

Line 50 minus line 54 (if negative, enter "0")

417= 1,751.89 **55**

If you have an amount on line 41 above, see Form T1206.

Working Income Tax Benefit advance payments received (box 10 of the RC210 slip)

415+ **56**

Additional tax on Registered Education Savings Plan accumulated income payments (attach Form T1172)

418+ **57**

Add lines 55, 56, and 57.

Enter this amount on line 420 of your return.

Net federal tax 420= 1,751.89 **58**



Ontario Credits

ON479
T1 General – 2011

Complete this form, and **attach a copy** to your return to claim your Ontario credits.
For more information about these credits, read the related lines in the forms book.

Ontario children's activity tax credit

Enter your total claim for the children's activity tax credit. **6309** × 10% = + _____ 1

Ontario political contribution tax credit

Ontario political contributions made in 2011 **6310** 2
Credit calculated for line 3 on the *Provincial Worksheet* (maximum \$1,240) + _____ 3

Ontario focused flow-through share tax credit

Enter the total expenses reported on Form T1221. **6266** × 5% = + _____ 4
Add lines 1, 3, and 4. **If you are not claiming Ontario tax credits for self-employed individuals, enter the amount from line 5 on line 479 of your return.** = _____ 5

Ontario tax credits for self-employed individuals

Number of eligible apprentices your business or partnership hired under the Ontario apprenticeship training tax credit program **6324** | | | |

Number of eligible work placements your business or partnership is claiming under the Ontario co-operative education tax credit program **6325** | | | |

Are you claiming one or more of these tax credits as a member of a partnership? **6326** 1 Yes 2 No

If **yes**, enter the nine digits of your business number. **6327** | | | | | | | | |

Ontario apprenticeship training tax credit

See page 8 in the forms book. **6322** + _____ •6

Ontario co-operative education tax credit

See page 8 in the forms book. **6320** + _____ •7

Add lines 5, 6, and 7.
Enter the result on line 479 of your return. **Ontario credits** = _____ 8



Ontario Tax

ON428
T1 General – 2011

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

Step 1 – Ontario non-refundable tax credits

	For internal use only	5605				
Basic personal amount	claim \$9,104	5804		9,104.00		1
Age amount (if born in 1946 or earlier) (use provincial worksheet)	(maximum \$4,445)	5808	+			2
Spouse or common-law partner amount						
Base amount				8,503.00		
Minus: his or her net income from page 1 of your return				-		
Result: (if negative, enter "0")				=	(maximum \$7,730) ▶	5812 + 3
Amount for an eligible dependant						
Base amount				8,503.00		
Minus: his or her net income from line 236 of his or her return				-		
Result: (if negative, enter "0")				=	(maximum \$7,730) ▶	5816 + 4
Amount for infirm dependants age 18 or older (use provincial worksheet)		5820	+			5
CPP and QPP contributions:						
(amount from line 308 of your federal Schedule 1)		5824	+	1,048.26		•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	+	439.25		•8
(amount from line 317 of your federal Schedule 1)		5829	+			•9
Adoption expenses		5833	+			10
Pension income amount	(maximum \$1,259)	5836	+			11
Caregiver amount (use provincial worksheet)		5840	+			12
Disability amount (for self)		5844	+			13
Disability amount transferred from a dependant (use provincial worksheet)		5848	+			14
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		5852	+			15
Your tuition and education amounts [attach Schedule ON(S11)]		5856	+			16
Tuition and education amounts transferred from a child		5860	+			17
Amounts transferred from your spouse or common-law partner [attach Schedule ON(S2)]		5864	+			18
Medical expenses:						
(Read line 5868 in the forms book.)	5868				19	
Enter \$2,061 or 3% of line 236 of your return, whichever is less.				-	20	
Line 19 minus line 20 (if negative, enter "0")				=	21	
Allowable amount of medical expenses for other dependants (use provincial worksheet)	5872	+			22	
Add lines 21 and 22.	5876	=			▶	23
Add lines 1 through 18, and line 23.	5880	=		10,591.51	▶	24
Ontario non-refundable tax credit rate			×		5.05%	25
Multiply line 24 by line 25.	5884	=		534.87		26
Donations and gifts:						
Amount from line 345 of your federal Schedule 9		×	5.05% =			27
Amount from line 347 of your federal Schedule 9		×	11.16% =		+	28
Add lines 27 and 28.	5896	=			▶	29
Add lines 26 and 29.						
Enter this amount on line 42.	Ontario non-refundable tax credits 6150	=		534.87		30

Go to Step 2 on the next page. ➔

Step 2 – Ontario tax on taxable income

Enter your **taxable income** from line 260 of your return.

If this amount is more than \$20,000, you **must** complete **Step 7 – Ontario Health Premium.**

24,758	83	31
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Complete the appropriate column depending on the amount on line 31.

	Line 31 is \$37,774 or less	Line 31 is more than \$37,774 but not more than \$75,550	Line 31 is more than \$75,550
Enter the amount from line 31.	24,758 83		
Line 32 minus line 33 (cannot be negative)	- 0 00	- 37,774 00	- 75,550 00
Multiply line 34 by line 35.	× 5.05%	× 9.15%	× 11.16%
Add lines 36 and 37.	+ 0 00	+ 1,908 00	+ 5,364 00
Ontario tax on taxable income	= 1,250 32	=	=
	Go to Step 3.	Go to Step 3.	Go to Step 3.

Step 3 – Ontario tax

Enter your Ontario tax on taxable income from line 38.

Enter your Ontario tax on split income from Form T1206.

Add lines 39 and 40.

1,250	32	39
6151	+	40
= 1,250		41

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

Ontario dividend tax credit:

Credit calculated for line 6152 on the *Provincial Worksheet*

Ontario overseas employment tax credit:

Amount from line 426 of your federal Schedule 1

Ontario minimum tax carryover:

Amount from line 427 of your federal Schedule 1

Add lines 42 to 45.

Line 41 minus line 46 (if negative, enter "0")

Ontario additional tax for minimum tax purposes:

Amount from line 95 of Form T691

Add lines 47 and 48.

534	87	42
-----	----	----

6152	+	43
------	---	----

6153	+	44
------	---	----

6154	+	45
------	---	----

= 534	87	46
-------	----	----

= 715	45	47
-------	----	----

+		48
---	--	----

= 715	45	49
-------	----	----

Ontario surtax

(Line 49 minus \$4,078) × 20% (if negative, enter "0") =

(Line 49 minus \$5,219) × 36% (if negative, enter "0") =

Add lines 50 and 51.

Add lines 49 and 52.

		50
--	--	----

+		51
---	--	----

=		52
---	--	----

= 715	45	53
-------	----	----

If you are **not** claiming an Ontario tax reduction and the credits in Steps 5 and 6, enter the amount from line 53 on line 68 on the next page, and **complete Step 7.** Otherwise, continue below.

Step 4 – Ontario tax reduction

Basic reduction

If you had a spouse or common-law partner on December 31, 2011, **only** the individual with the **higher net income** can claim the amounts on lines 55 and 56.

Reduction for dependent children born in 1993 or later

Number of dependent children **6269** × \$389 =

Reduction for dependants with a mental or physical infirmity

Number of dependants **6097** × \$389 =

Add lines 54, 55, and 56.

Enter the amount from line 57.

Enter the amount from line 53.

Line 58 minus line 59 (if negative, enter "0")

Line 53 minus line 60 (if negative, enter "0")

Ontario tax reduction claimed

210	00	54
-----	----	----

+		55
---	--	----

+		56
---	--	----

= 210	00	57
-------	----	----

× 2 =	420	00	58
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-	715	45	59
---	-----	----	----

=		60
---	--	----

= 715	45	61
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Go to Step 5 on the next page. ➔

Enter the amount from line 61 on the previous page.

715,45 **62**

Step 5 – Ontario foreign tax credit

Enter the Ontario foreign tax credit from Form T2036.

– **63**
= 715,45 **64**

Line 62 minus line 63

Go to Step 6.

Step 6 – Labour sponsored investment fund (LSIF) tax credit

Total cost of shares from boxes **02** and **04** of LSIF

tax credit certificate(s) **A** × 5% = (max. \$375) **6275** •65

Total cost of ROIF eligible shares from boxes **03** and **05**

of **LSIF** tax credit certificate(s) **B** × 5% = (max. \$375) **6276** + •66

Add lines 65 and 66.

LSIF tax credit = **67**

Line 64 minus line 67 (if negative, enter "0")

– **67**
= 715,45 **68**

Go to Step 7.

Step 7 – Ontario Health Premium

If your taxable income (from line 31) is not more than \$20,000, enter "0".

Otherwise, enter the amount calculated in the chart below.

Ontario Health Premium ▶

+ 285,53 **69**

Add lines 68 and 69.

Enter the result on line 428 of your return.

Ontario tax

= 1,000,98 **70**

Ontario Health Premium

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

24,758,83 **1**

Go to the line that corresponds to your taxable income.

- If there is an Ontario Health Premium amount on that line, enter that amount on line 69 above.
- Otherwise, enter your taxable income in the first box, complete the calculation, and enter the result on line 69 above.

Taxable income	Ontario Health Premium
not more than \$20,000	\$0
more than \$20,000 , but not more than \$25,000	$\boxed{24,759} - \$20,000 = \boxed{4,759} \times 6\% = \boxed{286}$
more than \$25,000 , but not more than \$36,000	\$300
more than \$36,000 , but not more than \$38,500	$\boxed{} - \$36,000 = \boxed{} \times 6\% = \boxed{} + \$300 = \boxed{}$
more than \$38,500 , but not more than \$48,000	\$450
more than \$48,000 , but not more than \$48,600	$\boxed{} - \$48,000 = \boxed{} \times 25\% = \boxed{} + \$450 = \boxed{}$
more than \$48,600 , but not more than \$72,000	\$600
more than \$72,000 , but not more than \$72,600	$\boxed{} - \$72,000 = \boxed{} \times 25\% = \boxed{} + \$600 = \boxed{}$
more than \$72,600 , but not more than \$200,000	\$750
more than \$200,000 , but not more than \$200,600	$\boxed{} - \$200,000 = \boxed{} \times 25\% = \boxed{} + \$750 = \boxed{}$
more than \$200,600	\$900

T1-2011

Schedule 4

State the names of the payers below and attach any information slips you received.

Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.

I - Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see line 120 in the guide)

Taxable amount of dividends other than eligible dividends (specify):	_____	1
	+	2
	+	3
	+	4
	+	5
Add lines 1 to 5 and enter this amount on line 180 of your return)	180 = <input type="text"/>	
Taxable amount of eligible dividends (specify):	_____	6
	+	7
	+	8
	+	9
	+	10
Add lines 6 to 10 and enter this amount on line 120 of your return)	120 = <input type="text"/>	

II - Interest and other investment income (see line 121 in the guide)

Specify	_____	81.81
	+	
	+	
	+	
	+	
	+	
	+	
	+	
	+	
	+	
	+	
	+	
Income from foreign sources	_____	
Total interest and other investment income (enter on line 121 of your return)	121 = <input type="text"/>	81.81

III - Net partnership income (loss) (see line 122 in the guide)

	+	
Net partnership income (loss) (enter on line 122 of your return)	122 = <input type="text"/>	

IV - Carrying charges and interest expenses (see line 221 in the guide)

Carrying charges	_____	+
Interest expenses	_____	+

Enter this amount on line 221 of your return	221 = <input type="text"/>	