



Tax return for 2003 prepared for

Thaila Riden

by UFile.ca

Executive summary

for 2003 taxation year



		Taxpayer	
First name	Thaila		
Last name	Riden		
Client number	1		
Social insurance number	527-125-009		
Date of birth	03/02/1982		
Province of residence	Ontario		
Street	119 Corsica Private		
City	Ottawa		
Province	Ontario		
Postal code	K1G 5X9		
Home phone number	613-523-0588		

Federal return

		Taxpayer		
Total income		4,397		
Net income		4,397		
Taxable income		4,397		
Effective marginal tax rate		22.2%		
Average tax rate (tax ÷ total income)		0.0%		
Total tax payable				
Balance due (refund)		(496)		
Additional alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2004		791		
Unused RRSP contributions				
Capital gain exemption available		250,000		
Cumulative net investment loss (CNIL)				
Total instalments payable in 2004				

T1 GENERAL 2003

RC-03-119

Income Tax and Benefit Return

Identification

ON **7**

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

Name Mr.
Thaila
Riden

Address: 119 Corsica Private
Ottawa
ON K1G 5X9

Information about you

Enter your social insurance number (SIN) if you are not attaching a label: 527-125-009
year month day

Enter your date of birth: 1982-02-03

Your language of correspondence: English Français
Votre langue de correspondance :

Check the box that applies to your marital status on Dec. 31, 2003: (see the "Marital status" section in the guide for details)

1 Married 2 Living common law 3 Widowed
4 Divorced 5 Separated 6 Single

Information about your residence

Enter your province or territory of residence on **December 31, 2003**: Ontario

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

If you were self-employed in 2003, enter the province or territory of self-employment: _____

If you **became** or **ceased** to be a **resident of Canada in 2003**, give the date of: _____
entry month day or departure month day

Information about your spouse or common-law partner (if you checked 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 2003 to claim certain credits: (see the guide for details) _____

Check this box if he or she was self-employed in 2003: 1

If this return is for a deceased person, enter the date of death: _____
year month day

Do not use this area

 **Elections Canada** **For Canadian citizens only**

If you are **NOT** a Canadian citizen, check "No".

Do you authorize the Canada Customs and Revenue Agency to provide your name, address, and date of birth to Elections Canada for the **National Register of Electors**? Yes 1 No 2

Your authorization is needed each year. This information will be used for electoral purposes only.

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

See the guide for details.

Are you applying for the GST/HST credit? Yes 1 No 2

Your guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, look up the line number in the guide for more information.

Do not use this area	172					171				
----------------------	-----	--	--	--	--	-----	--	--	--	--

Please answer the following question

Did you own or hold foreign property at any time in 2003 with a total cost of more than CAN\$100,000?

(read the "Foreign income" section in the guide for details) **266** Yes 1 No 2

If yes, attached a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2003, see the "Foreign income" section in the guide.

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

Total income

Employment income (box 14 on all T4 slips)	101	4,396	52
Commissions included on line 101 (box 42 on all T4 slips)	102		
Other employment income	104		
Old Age Security pension (box 18 on the T4A(OAS) slip)	113		
CPP or QPP benefits (box 20 on the T4A(P) slip)	114		
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152		
Other pensions or superannuation	115		
Employment Insurance and other benefits (box 14 on the T4E slip)	119		
Taxable amount of dividends from taxable Canadian corporations (see the guide)	120		
Interest and other investment income (attach Schedule 4)	121		
Net partnership income: limited or non-active partners only (attach Schedule 4)	122		
Rental income	Gross 160		Net 126
Taxable capital gains (attach Schedule 3)	127		
Support payments received	Total 156		Taxable amount 128
RRSP income (from all T4RSP slips)	129		
Other income	Specify: 130		
Self-employment income (see lines 135 to 143 in the guide)			
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 on the T5007 slip)	144		
Social assistance payments	145		
Net federal supplements (box 21 on the T4A(OAS) slip)	146		
Add lines 144, 145, and 146 (see line 250 in the guide)			147
Add lines 101, 104 to 143, and 147			
This is your total income.	150	4,396	52



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 4,396 | 52

Pension adjustment

(box 52 on all T4 slips and box 34 on all T4A slips) 206 |

Registered pension plan deduction

(box 20 on all T4 slips and box 32 on all T4A slips) 207 |

RRSP deduction (see Schedule 7; attach receipts) 208 |

Saskatchewan Pension Plan deduction (maximum \$600) 209 |

Annual union, professional, or like dues (box 44 on all T4 slips and receipts) 212 |

Child care expenses (attach Form T778) 214 |

Attendant care expenses 215 |

Business investment loss Gross 228 | Allowable deduction 217 |

Moving expenses 219 |

Support payments made Total 230 | Allowable deduction 220 |

Carrying charges and interest expenses (attach Schedule 4) 221 |

Deduction for CPP or QPP contributions on self-employment and other earnings

(attach Schedule 8) 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 ▶ 234 |

Line 150 minus line 233 (if negative, enter "0"). This is your **net income before adjustments.** 234 4,396 | 52

Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) 235 |

Line 234 minus line 235 (if negative, enter "0"). If you have a spouse or common-law partner, see line 236 in the guide.

This is your **net income.** 236 4,396 | 52

Taxable income

Employee home relocation loan deduction (box 37 on all T4 slips) 248 |

Security options deductions (stock option and shares) 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 248 to 256. 257 ▶ 260 |

Line 236 minus line 257 (if negative, enter "0")

This is your **taxable income.** 260 4,396 | 52

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

T1-KS

Social Insurance Number
 Numéro d'assurance sociale | 527-125-009

T1 Schedules / Annexes T1

Schedule 1 - Annexe 1

300	7,756 00	331	
301		332	
303		335	7,892 70
305		338	1,262 83
306		349	
308	44 38 ●	350	1,262 83
310		409	
312	92 32 ●	410	
314		412	
315		413	
316		414	
318		424	
319		425	
323		427	
324		431	
326		433	
330		445	

Schedule 9 - Annexe 9

337		340	
339		342	

Schedule 11 - Annexe 11

320	4,338 98	322	3,200 00
321		327	

Schedule A - Annexe A

167		169	
-----	--	-----	--

Schedule C - Annexe C

133		443	
148		446	

Schedule 2 - Annexe 2

351		357	
353		360	
355			

Schedule 3 - Annexe 3

106		153	
107		154	
109		155	
110		158	
123		159	
124		161	
131		173	
132		174	
136		176	
138		178	
151		195	

Schedule 7 - Annexe 7

240		259 ()	
245		262	
246		263	
247		264 ()	

Schedule 8 - Annexe 8

371		373	
-----	--	-----	--

T1-related forms / Formulaire T1 connexes

T1A

6625		6637	
6626		6638	
6627		6642	
6630		6643	
6631		6644	
6632		6648	
6636		6649	
6655	year month day	6650	

T1-DD(1)

460		461		462	
463	()				
471		472		473	

T626

6770 ()		6773	
6772		6774	

Important: This form has to be submitted with your paper return.
Important : Ce formulaire doit être soumis avec votre déclaration papier.

T1-related forms / Formulaires T1 connexes

T691

5569 _____	6784 _____
5570 _____	6786 _____
5571 _____	6787 _____
6782 _____	6788 _____
6783 _____	6789 _____
Do not use/N'inscrivez rien ici ►	6790 ()
	6791 _____

T778

6795 _____	6798 _____
6796 _____	6801 _____

T936

5365 _____	6810 _____
6808 _____	6811 _____
Do not use / N'inscrivez rien ici ►	6813 ()

T1139 & T1172

6672 _____	6827 _____
6673 ()	6828 _____
6675 _____	

T1170

6822 _____	6825 _____
6823 _____	6826 _____
6824 _____	

T1198

6850 _____	6864 _____
6851 _____	6865 _____
6852 _____	6866 _____
6853 _____	6867 _____
6854 _____	6868 _____
6855 _____	6869 _____
6856 _____	6870 _____
6857 _____	6871 _____
6858 _____	6872 _____
6859 _____	6873 _____
6860 _____	6874 _____
6861 _____	6875 _____
6862 _____	6876 _____
6863 _____	6877 _____

T1206

6835 _____	6837 _____
6836 _____	6838 _____

T1212

6520 _____	6522 _____
6521 _____	

T1231

6880 _____ ●	6883 _____ ●
6882 _____ ●	6884 _____ ●

T1241

6885 _____ ●	6886 _____ ●
--------------	--------------

T2017

6680 _____	6696 _____
6681 _____	6699 _____
6687 _____	6703 _____
6688 _____	6704 _____
6691 _____	6706 _____
6692 _____	

T2038(IND), T5004 & GST-370

6485 _____	6714 _____
6486 _____	6715 _____
6487 _____	6716 _____
6710 _____	6717 _____
6711 _____	6720 _____ ●
6712 _____	6721 _____ ●
6713 _____	6722 _____ ●
6724 <small>year month day</small>	6765 _____

T2222

6749 _____	6754 _____
6752 _____	6756 _____
6757 _____	6759 _____

Provincial and Territorial forms / Formulaires provinciaux et territoriaux

Form - Formulaire 428 / T2203

NRTC/CINR	
5600 ()	6080 _____ ●
5601 ()	6081 _____ ●
5602 ()	6083 _____ ●
5603 ()	6085 _____ ●
5605 ()	6097 ()
5606 ()	6099 ()
5607 ()	6140 _____
5608 ()	6151 _____ ●
5609 ()	6152 _____ ●
5610 ()	6153 _____ ●
5611 ()	6154 _____ ●
5614 ()	6155 _____
5804 7,817 00	6156 _____
5808 _____	6157 _____
5812 _____	6158 _____
5816 _____	6159 _____
5820 _____	6167 _____ ●
5821 _____	6169 _____ ●
5822 _____	6173 _____
5824 44 38 ●	6175 _____
5828 _____ ●	6177 _____ ●
5832 92 32 ●	6178 _____ ●
5836 _____	6179 _____ ●
5840 _____	6180 _____ ●
5844 _____	6181 _____
5848 _____	6182 _____ ●
5850 _____	6195 _____
5852 _____	6197 _____
5856 _____	6199 _____
5860 _____	6269 ()
5864 _____	6275 _____ ●
5868 _____	6276 _____ ●
5872 _____	6280 _____ ●
5876 _____	6338 _____
5880 7,953 70	6339 _____
5884 481 20	6340 _____
5896 _____	6341 _____
6150 481 20	6342 _____
6370 ()	6355 _____ ●
Other/Autre	6360 _____ ●
6003 _____	6361 _____ ●
6040 _____	6362 _____ ●
6045 _____ ●	6363 _____ ●
6047 _____ ●	6368 _____
6070 _____	6374 _____ ●
6071 _____	6376 _____
6072 ()	6384 _____
6074 ()	6881 _____ ●
6076 ()	

Form - Formulaire 479

6033 100 00	6248 _____
6035 _____	6249 _____
6049 _____ ●	6250 _____
6050 _____ ●	6251 _____
6051 _____ ●	6255 _____
6053 _____	6266 _____
6054 _____	6310 _____
6089 ()	6315 _____
6090 _____	6320 _____ ●
6095 ()	6321 _____ ●
6097 ()	6325 ()
6099 ()	6326 () ()
6105 _____	6327 _____
6110 4,578 00	6328 ()
6112 _____	6329 ()
6114 _____	6330 _____
6116 915 60	6331 _____
6120 _____	6332 _____
6122 _____	6334 _____
6124 _____	6352 _____ ●
6126 _____	6353 _____ ●
6130 _____ ●	6354 _____ ●
6210 _____	6380 _____ ●
6220 _____ ●	6381 _____ ●
6225 _____ ●	6382 _____ ●
6226 _____ ●	6383 _____ ●
6227 _____ ●	6385 _____
6233 _____	6386 _____ ●
6234 _____	6387 _____ ●
6236 _____	6388 _____ ●
6237 _____	6389 _____ ●
6238 _____ ●	6390 _____
6241 _____	6391 _____
6243 _____	6393 _____
6244 _____ ●	6395 _____
6245 _____ ●	6396 _____ ●
6246 _____ ●	6397 _____ ●
6247 _____	6398 _____ ●

Schedule (S2) - Annexe (S2)

5901 _____	5907 _____
5902 _____	5909 _____
5903 _____	5912 _____
5905 _____	

Schedule (S11) - Annexe (S11)

5914 4,338 98	5918 3,368 00
5916 _____	5920 _____

T1-2003

Federal Tax

Schedule 1

Complete this schedule to claim your federal non-refundable tax credits and to calculate your net federal tax.

You must attach a copy of this schedule to your return.

Enter your **taxable income** from line 260 of your return 4,396|52 1

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete.

If the amount on line 1 is:	\$32,183 or less	more than \$32,183 but not more than \$64,368	more than \$64,368 but not more than \$104,648	more than \$104,648
Enter the amount from line 1 above	<u>4,396 52</u> 2			
Base amount	<u>0 00</u> 3	<u>32,183 00</u> 3	<u>64,368 00</u> 3	<u>104,648 00</u> 3
Line 2 minus line 3 (this amount cannot be negative)	<u>4,396 52</u> 4			
Rate	<u>16%</u> 5	<u>22%</u> 5	<u>26%</u> 5	<u>29%</u> 5
Multiply the amount on line 4 by the rate on line 5	<u>703 44</u> 6			
Tax on base amount	<u>0 00</u> 7	<u>5,149 00</u> 7	<u>12,230 00</u> 7	<u>22,703 00</u> 7
Add lines 6 and 7	<u>703 44</u> 8			

Federal non-refundable tax credits (Read the guide for details about these credits.)

Basic personal amount	claim \$7,756 300	<u>7,756 00</u>
Age amount (if you were born in 1938 or earlier)	(maximum \$3,787) 301	
Spouse or common-law partner amount:		
Base amount	<u>7,245 00</u>	
Minus: his or her net income (from page 1 of your return)		
Result: (if negative, enter "0")	(maximum \$6,586) 303	
Amount for an eligible dependant (attach Schedule 5)	(maximum \$6,586) 305	
Amount for infirm dependants age 18 or older (attach Schedule 5)	306	
CPP or QPP contributions:		
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,801.80) 308	<u>44 38</u> ●
on self-employment and other earnings (from Schedule 8)	310	●
Employment Insurance premiums from box 18 on all T4 slips	(maximum \$819.00) 312	<u>92 32</u> ●
Pension income amount	(maximum \$1,000) 314	
Caregiver amount (attach Schedule 5)	315	
Disability amount	316	
Disability amount transferred from a dependant	318	
Interest paid on your student loans	319	
Tuition and education amounts (attach Schedule 11)	323	
Tuition and education amounts transferred from a child	324	
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326	
Medical expenses (attach receipts) 330		
Minus: \$1,755 or 3% of line 236, whichever is less		
Subtotal		
Minus: Medical expenses adjustment 331		
Allowable portion of medical expenses (if negative, enter "0")		332
Add lines 300 to 326, and 332. 335		<u>7,892 70</u>

Multiply the amount on line 335 by 16% = **338** 1,262|83

Donations and gifts (attach Schedule 9) **349**

Total federal non-refundable tax credits: Add lines 338 and 349. **350** 1,262|83

continue on the next page

Net federal tax

Enter the amount from line 8 on page 1	703	44	9	
Federal tax on split income (from line 4 of Form T1206)	424			10
Add lines 9 and 10	703	44	▶	11
Enter the amount from line 350 on page 1	350	1,262	83	
Federal dividend tax credit (13.3333% of the amount on line 120 of your return)	425			•
Overseas employment tax credit (attach Form T626)	426			
Minimum tax carry-over	427			•
Add lines 350, 425, 426, and 427	1,262	83	▶	12
Basic federal tax: Line 11 minus line 12 (if negative, enter "0")	429	0	00	13
Federal foreign tax credit:				
Complete the federal foreign tax credit calculation below and enter the amount from line (i) or line (ii), whichever is less				14
Federal tax: Line 13 minus line 14 (if negative, enter "0")	406	0	00	15
Total federal political contributions (attach receipts)	409			
Federal political contribution tax credit (see the guide)	410			•
Investment tax credit (attach Form T2038(IND))	412			•
Labour-sponsored funds tax credit				
Net cost 413		Allowable credit 414		•
Add lines 410, 412, and 414	416		▶	16
Line 15 minus line 16 (if negative, enter "0")				17
(if you have an amount on line 424 above, see Form T1206)	417			17
Additional tax on RESP accumulated income payments (attach Form T1172)	418			18
Net federal tax: Add lines 17 and 18				19
Enter this amount on line 420 of your return.	420	0	00	19

Federal foreign tax credit: (see lines 431 and 433 in the guide)

Make a separate calculation for each foreign country. Enter the result on line 14 above.

Non-business-income tax paid to a foreign country	431			•(i)
Net foreign non-business income *	433	×	Basic federal tax ***	(ii)
Net income **			=	

* Reduce this amount by any income from that foreign country for which you claimed a capital gains deduction, and by any income from that country that was, under a tax treaty, either exempt from tax in that country or deductible as exempt income in Canada (included on line 256). Also reduce this amount by the lesser of lines E and F on Form T626.

** Line 236 plus the amount on line 3 of Form T1206, minus the total of the amounts on lines 248, 249, 250, 253, 254, and minus any amount included on line 256 for foreign income deductible as exempt income under a tax treaty, income deductible as net employment income from a prescribed international organization, or non-taxable tuition assistance from box 21 of the T4E slip. If the result is less than the amount on line 433, enter your **Basic federal tax***** on line (ii).

*** Line 429 plus the amount on lines 425 and 426, and minus any refundable Quebec abatement (line 440) and any federal refundable First Nations abatement (line 441 on the return for residents of Yukon).

T1-2003

CPP Contributions on Self-Employment and Other Earnings

Schedule 8

Complete this schedule to determine the amount of your Canada Pension Plan (CPP) contributions if:

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

Attach a copy of this schedule to your return. See line 222 in the guide for more information.

Pensionable net self-employment earnings (amounts from line 122 and lines 135 to 143 of your return)		1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)	373	2
Add lines 1 and 2 (if the result is negative, enter "0")		3
Enter the amount from box 26 (or if blank, box 14) on all T4 slips (this amount already includes the amount entered on line 11 of Form CPT20, if it applies)	4,396	4
Total pensionable earnings (add lines 3 and 4)	4,396	5
Basic exemption	claim \$3,500	6
Earnings subject to contribution: Line 5 minus line 6 (if negative, enter "0") (maximum \$36,400)	896	7
Multiply the amount on line 7 by 9.9% =	88	8
Contributions through employment (from box 16 and box 17 on all T4 slips)	99	9
CPP contributions payable on self-employment and other earnings: Line 8 minus line 9 (if negative, enter "0"). Enter this amount on line 421 of your return.		10
Deduction and tax credit for CPP contributions on self-employment and other earnings: Amount from line 10	x 50% =	11
Enter this amount on line 222 of your return and on line 310 of Schedule 1.		

T1-2003

Federal Tuition and Education Amounts

Schedule 11

Only the student must complete this schedule. Use it to:

- calculate your federal tuition amount and your federal education amount;
- determine the federal amount available to transfer to a designated individual; and
- determine the federal amount, if any, available for you to carry forward to a future year.

Attach a copy of this schedule to your return if you are filing a return. Otherwise, keep it for your records.

See line 323 in the guide for more information.

Part A - Student's federal claim for the tuition and education amounts for 2003

Unused federal tuition and education amounts from your 2002 Notice of Assessment or Notice of Reassessment _____ | _____ 1

Eligible tuition fees paid for 2003 **320** _____ 4,338 | 98 2

Education amount for 2003: Use columns B and C of Forms T2202 and T2202A

(only one claim per month, maximum 12 months)

Enter the number of months from column **B**

(do not include any month that is also included in column C) _____

× \$120 = **321** _____ | _____ 3

Enter the number of months from column **C** _____ 8

× \$400 = **322** _____ 3,200 | 00 4

Total 2003 tuition and education amounts: Add lines 2, 3, and 4 _____ 7,538 | 98 ▶ _____ 7,538 | 98 5

Total available tuition and education amounts: Add lines 1 and 5 _____ 7,538 | 98 6

Taxable income from line 260 of your return _____ 4,396 | 52 7

Total of lines 300 to 318 of Schedule 1 _____ 7,892 | 70 8

Line 7 minus line 8 (if negative, enter "0") _____ | _____ 9

Unused tuition and education amounts claimed for 2003:

Enter the amount from line 1 or line 9, whichever is **less** _____ ▶ _____ | _____ 10

Line 9 minus line 10 _____ | _____ 11

2003 tuition and education amounts claimed for 2003:

Enter the amount from line 5 or line 11, whichever is **less** _____ | _____ 12

Total tuition and education amounts claimed for 2003: Add lines 10 and 12

Enter this amount on line 323 of Schedule 1. | _____ 13

Part B - Federal amount available for transfer to another individual or carry forward to a future year

Amount from line 6 _____ 7,538 | 98 14

Amount from line 13 _____ | _____ 15

Line 14 minus line 15 _____ 7,538 | 98 16

Enter \$5,000, or the amount from line 5, whichever is **less** _____ 5,000 | 00 17

Amount from line 12 _____ | _____ 18

Maximum amount available for transfer: Line 17 minus line 18 (if negative, enter "0") _____ 5,000 | 00 19

You can transfer all or part of the amount on line 19 to your spouse or common-law partner, or to your or your spouse or common-law partner's parent or grandparent. To do this, you have to designate the individual on your Form T2202 or T2202A and specify the federal amount that you are transferring to him or her. Enter the amount you are transferring on line 20 below.

Notes : You cannot transfer your unused 2003 amounts to your or your spouse or common-law partner's parent or grandparent if your spouse or common-law partner is claiming an amount for you on line 303 or line 326 of his or her Schedule 1.

The person to whom you transfer your unused 2003 amounts should not attach this schedule to his or her return.

Enter the federal amount you are transferring (this amount cannot be more than the amount on line 19) **327** _____ 0 | 00 20

Your unused federal tuition and education amounts available to carry forward to a future year:

Line 16 minus line 20 _____ 7,538 | 98 21



Ontario Tax

ON428
T1 General - 2003

Complete this form and **attach a copy** of it to your return. For details, see pages 1 to 5 in the forms book.

Step 1 - Ontario tax on taxable income

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

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete.

	If line 1 is \$32,435 or less	If line 1 is more than \$32,435, but not more than \$64,871	If line 1 is more than \$64,871
Enter the amount from line 1 in the applicable column	4,396 52 2	4,396 52 1	
Line 2 minus line 3 (cannot be negative)	0 00 3	32,435 00 3	64,871 00 3
Multiply line 4 by line 5	6.05% 5	9.15% 5	11.16% 5
	265 99 6		
	0 00 7	1,962 00 7	4,930 00 7
Ontario tax on taxable income			
Add lines 6 and 7	265 99 8		
	Go to Step 2	Go to Step 2	Go to Step 2

Step 2 - Ontario non-refundable tax credits

Important: Provincial non-refundable tax credits may be **different** from the federal amounts claimed on Schedule 1. For details, see the *Provincial Worksheet* and pages 1 to 4 in the forms book.

	For internal use only	5605	
Basic personal amount	claim \$7,817	5804	7,817 00 9
Age amount (if born in 1938 or earlier)	(use provincial worksheet)	5808	
Spouse or common-law partner amount			
Base amount	7,301 00		
Minus: his or her net income from page 1 of your return			
Result: (if negative, enter "0")	(maximum \$6,637)	5812	
Amount for an eligible dependant	(use provincial worksheet)	5816	
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820	
Canada Pension Plan or Quebec Pension Plan contributions:			
(amount from line 308 of your federal Schedule 1)	5824	44 38	14
(amount from line 310 of your federal Schedule 1)	5828		15
Employment Insurance premiums	(amount from line 312 of your federal Schedule 1)	5832	92 32 16
Pension income amount	(use provincial worksheet)	5836	17
Caregiver amount	(use provincial worksheet)	5840	18
Disability amount	(see line 5844 on page 2 of the forms book)	5844	19
Disability amount transferred from a dependant	(use provincial worksheet)	5848	20
Interest paid on your student loans	(amount from line 319 of your federal Schedule 1)	5852	21
Your tuition and education amounts	[attach Schedule ON(S11)]	5856	22
Tuition and education amounts transferred from a child		5860	23
Amounts transferred from your spouse or common-law partner	[attach Schedule ON(S2)]	5864	24
Medical expenses	5868		25
Enter \$1,770 or 3% of line 236, whichever is less			26
Line 25 minus line 26 (if negative, enter "0")			27
Medical expenses adjustment (use provincial worksheet)	5872		28
Line 27 minus line 28 (if negative, enter "0")	5876		29
Add lines 9 through 24, and line 29	5880	7,953 70	7,953 70 30
Non-refundable tax credit rate			6.05% 31
Multiply line 30 by line 31	5884	481 20	481 20 32
Donations and gifts:			
Amount from line 345 of your federal Schedule 9	x 6.05% =		33
Amount from line 347 of your federal Schedule 9	x 11.16% =		34
Add lines 33 and 34	5896		35
Add lines 32 and 35	Ontario non-refundable tax credits	6150	481 20 36

Step 3 - Ontario tax

Enter your Ontario tax on taxable income from line 8		265	99	37
Enter your Ontario tax on split income, if applicable, from Form T1206		6151		38
Add lines 37 and 38		265	99	39
Enter your Ontario non-refundable tax credits from line 36		481	20	40
Ontario dividend tax credit				
Amount from line 120 on your return	x 5.13% =	6152		41
Ontario overseas employment tax credit:				
Amount from line 426 on federal Schedule 1	x 38.5% =	6153		42
Ontario minimum tax carry-over, if applicable, from Form T1219-ON		6154		43
Add lines 40 through 43		481	20	44
Line 39 minus line 44 (if negative, enter "0")			0	45
Ontario additional tax for minimum tax purposes:				
Amount from line 95 of from Form T691	x 37.81% =			46
Add lines 45 and 46				47
Ontario surtax				
(Line 47 minus \$3,747) x 20% (if negative, enter "0")		0	00	48
(Line 47 minus \$4,727) x 36% (if negative, enter "0")		0	00	49
Add lines 48 and 49				50
Add lines 47 and 50				51
Enter the Ontario foreign tax credit from Form T2036				52
Line 51 minus line 52				53

Go to Step 4

Step 4 - Ontario tax reduction

Basic reduction		181	00	54
If you had a spouse or common-law partner on December 31, 2003 (as defined on page 11 in the <i>General Income Tax and Benefit Guide</i>), only the one of you who has the higher net income can claim the reductions on lines 55 and 56.				
Reduction for dependent children born in 1985 or later				
Number of dependent children	6269	x \$334 =		55
Reduction for disabled or infirm dependants (see line 56 on page 4 of the forms book)				
Number of disabled or infirm dependants	6097	x \$334 =		56
Add lines 54, 55, and 56		181	00	57
If line 57 is equal to or more than line 53, no Ontario tax is payable. Enter "0" on line 61.				
Enter the amount from line 57	181	00	x 2 =	362
Enter the amount from line 53				59
Line 58 minus line 59 (if negative, enter "0")		362	00	60
Line 53 minus line 60 (if negative, enter "0")			0	61

Go to Step 5

If you are not claiming the tax credits in Step 5, enter "0" on line 67 below.

Step 5 - Ontario labour sponsored investment fund (LSIF) and employee ownership (EO) tax credits

LSIF tax credit: (see lines 62 and 63 on page 5 of the forms book)

Total cost of shares from boxes 02 and 04 of LSIF Tax Credit Certificate(s) A		x 15% = (max. \$750)	6275	62
Total cost of ROIF eligible shares from boxes 03 and 05 of LSIF Tax Credit Certificate(s) B		x 5% = (max. \$250)	6276	63

Employee ownership (EO) tax credit: (see lines 64 and 65 on page 5 of the forms book)

Credit amount from boxes 09 and 11 of EO Tax Credit Certificate(s) (max. \$4,150)		6280		64
Unused employee ownership (EO) tax credits from the previous five years				65
Add lines 64 and 65				66
Add lines 62, 63, and 66				67
Line 61 minus line 67 (if negative, enter "0")				68
Enter the result on line 428 of your return			0	68

Ontario tax

Attach a copy of this form to your return to claim your Ontario credits. **The instructions on lines 8 and 16 are different depending on your age on December 31, 2003.**

For details about these credits, see pages 6 to 11 in the forms book.

If you have a spouse or common-law partner, special rules may apply. See page 6 in the forms book for details. See also the "Involuntary separation" information below.

Enter your net income from line 236 of your return	4,396		52	1
Enter your spouse or common-law partner's net income from page 1 of your return				2
Add lines 1 and 2				Income for Ontario credits
	4,396		52	3

Involuntary separation
 If, on December 31, 2003, you and your spouse or common-law partner occupied separate principal residences for medical, educational, or business reasons, **leave line 2 blank** and enter his or her address in the area beside box 6089.

6089 _____

Ontario property and sales tax credits

Property tax credit

Rent paid in Ontario in 2003	6110	4,578		00	x 20% =	915		60	4
Property tax paid in Ontario in 2003									5
Student residence					claim \$25				6
Add lines 4, 5, and 6					Occupancy cost	6116		915	60
If under age 65: Enter the amount from line 7 or \$250, whichever is less									250
If age 65 or older: Enter the amount from line 7 or \$500, whichever is less									00
Amount from line 7		915		60	x 10% =				91
Add lines 8 and 9									56
Complete the Declaration for the property tax credit box below.									Property tax credit
									341
									56
									10

Sales tax credit

Basic sales tax credit	claim \$100	6033	100		00	11
Additional credit for spouse or common-law partner	claim \$100	6035				12
Number of dependent children born in 1985 or later		6099			x 50 \$ =	13
Add lines 11, 12, and 13					Sales tax credit	100
Add lines 10 and 14						100
						441
						56
						15

Enter your income for Ontario credits

If under age 65: (Line 3 4,39652 minus \$4,000) x 2% (if negative, enter "0")

If age 65 or older: (Line 3 _____ minus \$22,000) x 4% (if negative, enter " 0 ")

Line 15 minus line 16 (if negative, enter " 0 ")

Enter the amount from line 17 or \$1,000, whichever is less	433		63	17
Enter the amount from line 18 on line 479 of your return unless you are claiming other Ontario tax credits on the next page of this form.				Ontario property and sales tax credits
	433		63	18

Declaration for the property tax credit (If you need more space, attach a separate sheet of paper.)

I declare the following information about my principal residences in Ontario during 2003:

Address	Number of months resident in 2003	Rent paid in 2003	Property tax paid in 2003	Name of landlord or municipality to whom payment was made	
119 Corsica Private Ottawa	12	4,578		00	Richard Wai Sing Ng
_____	_____	_____		_____	_____

Enter your Ontario property and sales tax credits from line 18 on page 1 of this form 433|63 18

Ontario political contribution tax credit

Ontario political contributions made in 2003 6310 | 19
 Enter the credit amount calculated from the *Provincial Worksheet*
 (maximum \$1,000) **Ontario political contribution tax credit** | 20

Ontario home ownership savings plan (OHOSP) tax credit

OHOSP qualifying income:

If you lived with your spouse or common-law partner on December 31, 2003, or you claimed an amount for an eligible dependant on line 5816 of Form ON428, enter one-half of the amount from line 3. Otherwise, enter the amount from line 3. 6315 | 21

Enter contributions to your plan in 2003 (maximum \$2,000) 6236 | 22

Contributions to your spouse or common-law partner's plan in 2003 (max. \$2,000) 6237 | 23

Total contributions: Add lines 22 and 23 | 24

Look up the amount from line 21 in the table on page 11 in the forms book and enter the tax credit factor here | 25

Multiply line 24 by line 25

Attach the T1C-OHOSP receipt **OHOSP tax credit** | 26

Ontario focused flow-through share tax credit

Enter the total expenses reported on Form T1221 6266 | $\times 5\% =$ | 27

Add lines 18, 20, 26, and 27. **If you are claiming Ontario tax credits for self-employed individuals, complete the next section. Otherwise, enter the amount from line 28 on line 479 of your return.** 433|63 28

Ontario tax credits for self-employed individuals

For details, see pages 8 to 10 in the forms book.

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

Number of eligible post-secondary graduates your business or partnership hired under the Ontario graduate transitions tax credit program 6328 |

Number of eligible individuals with a disability your business or partnership incurred an expense for under the Ontario workplace accessibility tax credit program 6329 |

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 first nine digits of your Business Number. 6327 |

Ontario co-operative education tax credit
 Credit calculated on page 10 in the forms book (maximum \$1,000 per qualifying work placement) 6320 | ●29

Ontario graduate transitions tax credit
 Credit calculated on page 10 in the forms book (maximum \$4,000 per qualifying employment) 6321 | ●30

Ontario workplace child care tax credit
 Qualifying expenditures 6332 | $\times 5\% =$ | 31

Ontario workplace accessibility tax credit
 Eligible expenditures 6334 | $\times 15\% =$ | 32

Ontario educational technology tax credit
 Eligible donations and price discounts 6330 | $\times 5\% =$ | 33

Ontario school bus safety tax credit
 Qualifying expenditures 6331 | $\times 5\% =$ | 34

Add lines 28 to 34. Enter the result on line 479 of your return. **Ontario credits** 433|63 35



EMPLOYEE OVERPAYMENT OF 2003 CANADA PENSION PLAN CONTRIBUTIONS AND 2003 EMPLOYMENT INSURANCE PREMIUMS

Complete Part 1 to determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2003. If you were a resident of Quebec on December 31, 2003, and you made CPP or QPP contributions, see your Quebec provincial tax guide.

Complete Part 2 to determine any overpayment of Employment Insurance (EI) premiums. The amount of the EI overpayment has to be more than \$1 to be refunded.

Part 1 - Calculating your Canada Pension Plan overpayment

If any of the following situations apply to you, use the "Monthly Proration Table for 2003" below to find the amounts for lines 1, 2, 3, and 5.

- If you turned 18 in 2003, use the number of months in the year after the month you turned 18.
- If you turned 70 in 2003, use the number of months in the year up to and including the month you turned 70.
- If you received, or were entitled to receive, a CPP or QPP retirement or disability pension for part of 2003, use the number of months in the year you did not or were not entitled to receive the pension.
- If the individual died in 2003, use the number of months in the year up to and including the month the individual died.

Total CPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips) (maximum \$ 39,900)	4,396	52	1
Basic CPP exemption (maximum \$ 3,500)	3,500	00	2
Earnings subject to contribution (if negative, enter "0") (maximum \$ 36,400)	896	52	3
Total CPP and QPP contributions deducted (from boxes 16 and 17 of your T4 slips)	99	11	4
Required contribution: Multiply line 3 by 4.95% (maximum \$1,801.80)	44	38	5
Line 4 minus line 5 (if negative, enter "0") Canada Pension Plan overpayment	54	73	6

If the amount from line 6 is positive, enter it on line 448 of your return. If negative, you can choose to make additional CPP contributions. See "Making additional CPP contributions" on page 25 of the General guide.
Enter the amount from line 4 or 5, whichever is less, on line 308 of Schedule 1 and, if it applies, on line 5824 of Form 428.

Monthly Proration Table for 2003

Applicable number of months	Line 1 Maximum amount of total CPP pensionable earnings	Line 2 Maximum amount of basic CPP exemption	Line 3 Maximum amount of earnings subject to contribution	Line 5 Maximum amount of required contribution
1	\$ 3,325.00	\$ 291.66	\$ 3,033.34	\$ 150.15
2	\$ 6,650.00	\$ 583.33	\$ 6,066.67	\$ 300.30
3	\$ 9,975.00	\$ 874.99	\$ 9,100.01	\$ 450.45
4	\$ 13,300.00	\$ 1,166.66	\$ 12,133.34	\$ 600.60
5	\$ 16,625.00	\$ 1,458.33	\$ 15,166.67	\$ 750.75
6	\$ 19,950.00	\$ 1,749.99	\$ 18,200.01	\$ 900.90
7	\$ 23,275.00	\$ 2,041.66	\$ 21,233.34	\$ 1,051.05
8	\$ 26,600.00	\$ 2,333.33	\$ 24,266.67	\$ 1,201.20
9	\$ 29,925.00	\$ 2,624.99	\$ 27,300.01	\$ 1,351.35
10	\$ 33,250.00	\$ 2,916.66	\$ 30,333.34	\$ 1,501.50
11	\$ 36,575.00	\$ 3,208.33	\$ 33,366.67	\$ 1,651.65
12	\$ 39,900.00	\$ 3,500.00	\$ 36,400.00	\$ 1,801.80

Part 2 - Calculating your Employment Insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips and box 16 of your T4F slips) (maximum \$39,000. If \$2,000 or less, enter "0")			1
Total premiums deducted (box 18 of your T4 and T4F slips)			2
Line 1 minus \$2,000 (if negative, enter "0")			3
Line 2 minus line 3 (if negative, enter "0")			4
Total premiums deducted (box 18 of your T4 and T4F slips)			5
Required premium: Multiply line 1 by 2.1% (maximum \$819.00)			6
Line 5 minus line 6 (if negative, enter "0")			7
Enter the amount from line 4 or line 7, whichever is greater Employment Insurance overpayment			8

Enter the amount from line 8 on line 450 of your return only if it is more than \$1.
Enter the amount from line 3, 5, or 6, whichever is least, on line 312 of Schedule 1 and, if it applies, on line 5832 of Form 428.

Notes and diagnostics



Name: **Thaila Riden**
SIN: 527-125-009
Tax year: 2003
UserID: praiz

Password:

Calculated at 19:05:58 28-04-2004 by program version 2003.721

FEDERAL NETFILE



The federal return can be filed using Netfile.

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 CCRA, you do not have to send a printed copy to the CCRA. However, the CCRA 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 CCRA (ref. sub. 230(4)).

If you file your tax return by mail, the attachments should be arranged in the order indicated below. You should also ensure that the return is signed where required.

Mail to...

If you do not know the address of your CCRA district office, you can go to the CCRA website <http://www.ccra-adrc.gc.ca/tax/individuals/faq/t1filingaddress-e.html>

You only need to send to CCRA those pages with CCRA printed on the top right hand corner.

Order of assembly (per IC97-2):

- T1 Federal tax return, pages 1 and 2
All other applicable enclosures should be attached horizontally to the top left-hand corner of page 3 of the return.
 - Schedule T1-KS
 - T4 slips, then all others in any order (NR4, T3, T5, etc.)
 - All other schedules
 - All other forms
 - All other receipts and slips

- T1 Federal tax return, pages 3 and 4

The taxpayer should sign the following:

- T1 - Federal tax return, page 4

ESTIMATION OF THE CALCULATION OF GST CREDIT 2003

You can apply for the GST/HST credit if, at the end of 2003, you were resident in Canada and **any** of the following applies. You:

- were 18 years of age or older;
- had a spouse; or
- were a parent.

Notes

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same.

To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2003, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2003, **or**
- did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2003.

INCOME INFORMATION

Your net income from line 236 on your income tax return	1.	4,396	52
Your spouse's or your common-law spouse's net income	+ 2.		
Other supporting person's net income	+ 3.		
Income for GST Credit	= 4.	4,396	52

CALCULATION OF GST CREDIT

Basic Goods and Services Tax Credit	Claim \$224.00	5.	224	00
Credit for spouse or supporting person	Claim \$224.00	+ 6.		
Eligible dependant credit	Claim \$224.00	+ 7.		
Credit for qualified children:				
Number of qualified children	x \$118.00	= 8.		
Calculation of single supplement: (if line 6 and 7 are zero)				
Income for GST credit (line 4)		9.		
Subtract base amount	-	10.	7,253	00
Income over base amount	= 11.			
Enter 2% of line 11 or \$118 whichever is less		+ 12.		
Single-parent family supplement	Claim \$118.00	+ 13.	0	00
Add lines 5, 6, 7, 8, 12 and 13		= 14.	224	00
Income for GST credit (line 4)		15.	4,396	52
Subtract base amount	-	16.	29,123	00
Income over base amount	= 17.		0	00
Enter 5% of line 17		- 18.		
Line 14 minus line 18		= 19.	224	00
Goods and Services Tax Credit (if less than \$1, enter zero)		= 20.	224	00
Enter 1/4 of line 20 - This amount will be paid to you in July and October 2004, and January and April 2005		= 21.	56	00

Registered Retirement Savings Plan Schedule

Table C CALCULATION OF RRSP DEDUCTION IN 2003

Contributions available for RRSP deduction	
Maximum RRSP deduction limit in 2003	
RRSP deduction before transfers	
Direct or indirect transfers	
TOTAL RRSP DEDUCTION (per line 208)	0

**Table D CALCULATION OF EARNED INCOME FOR AN RRSP
2003 CALCULATION IN REFERENCE TO 2004 RRSP ELIGIBILITY**

Employment income (lines 101 and 104)		4,396
Less: Union, professional or like dues (line 212)	-	
Employment expenses (line 229)	-	
Subtotal (employment income)	=	4,396
Plus: Net Income from a business (lines 135-143)		
Disability payments received from the CPP or QPP	+	
Royalties for a work or invention	+	
Net rental income from real property	+	
Alimony or maintenance income received (line 128)	+	
Net research grants you received	+	
Employee profit sharing plan allocations- T4PS-Box 35	+	
Supplementary unemployment benefit plan payments	+	
Subtotal - total eligible income	=	4,396
Less: Current-year loss from a business (lines 135-143)		
Deemed taxable capital gain re: eligible capital property	-	
Current-year rental loss (line 126)	-	
Alimony or maintenance income paid (line 220)	-	
Subtotal - amount to be deducted =		
	EARNED INCOME	4,396
Earned income limit (18% of earned income):	4,396 x 18% =	791
RRSP dollar limit for 2004		15,500
The lesser of earned income limit and RRSP dollar limit for 2004		791
Less: Total PA from 2003		-
Maximum RRSP deduction in 2004 before PSPA =		791

Table E CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2004

Unused Room for 2003		
Less: RRSP deduction (excluding transfers)	-	
Deduction to Saskatchewan Pension Plan	-	
2004 net PSPA (from RPP administrator's statement)	-	
Eligible RRSP Room after PSPA =		0
Add: Maximum RRSP deduction in 2004 based on 2003 earned income	+	791
Maximum RRSP deduction limit after PSPA for 2004	=	791

Registered Retirement Savings Plan Schedule (continued)**Table G** **CALCULATION OF RRSP CONTRIBUTION LIMIT 2004**

Maximum RRSP deduction limit after PSPA for 2004	791
Less: Undeducted premiums	-
RRSP CONTRIBUTION LIMIT FOR 2004	791

Summary of carryforward amounts to 2004

Name: **Thaila Riden**

SIN: 527-125-009



Subject	Amount	Reference form
GST		
GST rebate		GST-370 line 13
CNIL		
Expense		T936 line 16
Income		T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount	791	RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
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)
DONATIONS		
Donations		Charitable donations sched.
TUITION		
Tuition and educations amounts	7,539	Schedule 11, line 21
Interest paid on a student loan		
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		NS479
Logging tax credit		BC428
Attributed Canadian royalty income		T79 line 22
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		MB428
Small Business Investment tax credit		NB428, YK479

Employment income summary - 2003

Employer :- Opinion Search Inc. Place of employment :- Ontario	Box	T4	
Employment income before deductions	14	4,396	52
CPP/QPP contributions	16/17	99	11
EI Premiums	18	92	32
Registered pension plan contributions	20		
Income tax deducted	22	7	17
EI insurable earnings	24	4,396	52
Pensionable earnings	26	4,396	52
Private health service plan			
Employment commissions	42		
Union dues	44		
Charitable donations	46		
Pension adjustment	52		



437	Income tax deducted		
T4	Opinion Search Inc.		7.17
Total income tax deducted			
Enter this amount on line 437 of your return			7.17