

Income Tax and Benefit Return

Protected B when completed

If this return is for a deceased person, enter their information on this page.

Attach to your paper return only the documents that are requested to support your deduction, claim, or expense. Keep all other documents in case the Canada Revenue Agency (CRA) asks to see them later. See the guide for more information about supporting documents.

| Step 1 - | Identification | and other | information |
|----------|------------------------------------|-----------|-------------|
|----------|------------------------------------|-----------|-------------|

| Identification | | | Marital status on |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| First name | Last name | Social insurance number (SIN) | December 31, 2022: |
| Mailing address | | Date of birth (Year Month Day) | 2 🔲 Living common-law |
| PO Box | RR | | 3 Widowed |
| City | Prov./Terr. Postal code | If this return is for a deceased person , enter the date of death (Year Month Day) | 4 Divorced 5 Separated |
| Email address | | | 6 🗌 Single |
| | dress, you are registering to receive ne CRA and agree to the Terms of e. | Your language of corresponder Votre langue de | |
| Residence information | n | | |
| Your province or territory of | of residence on December 31, 2022: | If you became a resident of in 2022 for income tax purpo | |
| Your current province or than your mailing addres | territory of residence if it is different s above: | enter your date of entry: | |
| Province or territory when establishment if you were | re your business had a permanent e self-employed in 2022: | If you ceased to be a reside of Canada in 2022 for incom tax purposes, enter your date of departure: | |
| Your spouse's or con | nmon-law partner's information | | |

| Their first name | Their SIN | | |
|-----------------------------------|------------------------------------------------------------------------------------------|--|--|
| Tick this box if they were self-e | 1 | | |
| | their return to claim certain credits if they filed a return, even if the amount is "0") | | |
| Amount of universal child care | benefit (UCCB) from line 11700 of their return | | |
| Amount of UCCB repayment fr | | | |
| | | | |
| | Do not use this area. | | |

17200

Do not use

this area.

17100

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1 Yes 2 No

1 Yes 2 No

1

Step 1 – Identification and other information (continued)

| Elections Canada Elections Canada | |
|-----------------------------------|--|
|-----------------------------------|--|

For more information, see "Elections Canada" in Step 1 of the guide.

- A) Do you have Canadian citizenship?
 If yes, go to question B. If no, skip question B.
- B) As a Canadian citizen, do you authorize the CRA to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors?

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 lists of electors produced from the National Register of Electors with provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and candidates at election time.

Your information in the Register of Future Electors will be included in the National Register of Electors once you turn 18 and your eligibility to vote is confirmed. Information from the Register of Future Electors can be shared only with provincial and territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth with educational information about the electoral process.

Indian Act – Exempt income

Tick this box if you have income that is exempt under the Indian Act. For more information about this type of income, go to <u>canada.ca/taxes-indigenous-peoples</u>.

If you ticked the box above, complete Form T90, Income Exempt from Tax under the Indian Act, so that the CRA can calculate your Canada workers benefit for the 2022 tax year, if applicable, and your family's provincial or territorial benefits. The information you provide on Form T90 will also be used to calculate your Canada training credit limit for the 2023 tax year.

Foreign property

| Did you own or hold specified foreign property where the total cost amount of all such property, | | |
|--------------------------------------------------------------------------------------------------|-------------|--------|
| at any time in 2022, was more than CAN\$100,000? | 26600 1 Yes | 2 🗌 No |

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

Complete only the lines that apply to you, unless stated otherwise. You can find more information about the lines on this return by calling **1-800-959-8281** or by going to **canada.ca/line-xxxxx** and replacing "xxxxx" with any five-digit line number from this return. For example, go to **canada.ca/line-10100** for information about line 10100.

Step 2 – Total income

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

| | no a resident of Canada, you | 1000 10 | ropon | your moonie | nom | | noide | | uuu. | | |
|------------------------------------|--------------------------------------------------|------------|---------|-----------------|--------|----------------|--------|------------------------------------------|-----------------|---------|----|
| | Employment income (box 14 | of all T4 | slips) | | | | | | 10100 | | 1 |
| | Tax-exempt income for emerge | gency se | ervices | volunteers | | | | | | | |
| | (see line 10100 of the guide) | | | | | | 10105 | | _ | | |
| | Commissions included on line | | • | • | | | 10120 | | _ | | |
| | Wage-loss replacement contr | | | | he g | uide) | 10130 | | _ | - | |
| | Other employment income (se | | | <u> </u> | | | | | 10400 | 4 · · | 2 |
| | Old age security (OAS) pensi | | | . , | slip | | | | 11300 | 4 · · | 3 |
| | CPP or QPP benefits (box 20 | | . , | 17 | | | | т. – – – – – – – – – – – – – – – – – – – | 11400 | + | 4 |
| | Disability benefits included or | | | | | , ,, | 11410 | | | - | |
| | Other pensions and superann | | | | e gu | ide and line 3 | 31400 | of the return) | 11500 | 4 · · | 5 |
| | Elected split-pension amount | · · | | , | | | | | 11600 | 4 · · · | 6 |
| | Universal child care benefit (L | , , | | e RC62 slip) | | | | | 11700 | + | 7 |
| | UCCB amount designated to | | | | | | 11701 | | _ | _ | |
| | Employment insurance (EI) a | | | • | | • / | | | 11900 | + | 8 |
| | El maternity and parental ben (PPIP) benefits | nefits, ar | id prov | incial parenta | l insi | urance plan | 11905 | | | | |
| | Taxable amount of dividends f | | | | | ns (use Fede | ral Wo | orksheet): | | _ | |
| | Amount of dividends (eligit | | | • / | | | | | 12000 | + | 9 |
| | Amount of dividends (other | | | | | | 12010 | | _ | | |
| | Interest and other investment | | • | | | :) | | | 12100 | + | 10 |
| | Net partnership income (limite | | | | • / | | | | 12200 | + | 11 |
| | Registered disability savings | plan (RI | | • | 31 of | the T4A slip |) | | 12500 | + | 12 |
| | Rental income (see Guide T4 | 036) | | Gross 12599 | | | | Ne | et 12600 | + | 13 |
| | Taxable capital gains (comple | ete Sche | dule 3 |) | | | | | 12700 | | 14 |
| | Support payments received (se | e Guide | P102) | Total 12799 | | | | Taxable amour | nt 12800 | + | 15 |
| | Registered retirement savings | s plan (F | RRSP) | income (from | all T | 4RSP slips) | | | 12900 | + | 16 |
| | Other income (specify): | | | | | | | | 13000 | + | 17 |
| | Taxable scholarships, fellows | hips, bu | rsaries | s, and artists' | proje | ct grants | | | 13010 | + | 18 |
| | Add lines 1 to 18. | | | | | | | | | = | 19 |
| | Self-employment income (s | | |)2): | | | | T I | | | |
| | Business income | Gross | | | | | 13500 | | 20 | | |
| | Professional income | Gross | | | | | 13700 | | 21 | | |
| | Commission income | Gross | | | | | 13900 | | _ 22 | | |
| | Farming income | Gross | | | | | 14100 | | 23 | | |
| | Fishing income | Gross | 14299 | | | | 14300 | + | 24 | | |
| | Add lines 20 to 24. | | | Net self-err | ploy | ment income | - | = | _► | + | 25 |
| | Line 19 plus line 25 | | | | | | | | | = | 26 |
| | Workers' compensation bene | fits (box | 10 of t | the T5007 slip |) | | 14400 | | 27 | | |
| Social assistance payments 14500 + | | | | | | | 28 | | | | |
| | Net federal supplements paid | l (box 21 | of the | T4A(OAS) sl | ip) | | 14600 | + | 29 | | |
| | Add lines 27 to 29 (see line 2 | 5000 in | Step 4 |). | | | 14700 | · · · · · · · · · · · · · · · · · · · | | + | 30 |
| | Line 26 plus line 30 | | | | | | | Total incom | e 15000 | = | 31 |
| | | | | | | | | | | | |

Step 3 – Net income

| · | | |
|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Enter the amount from line 31 of the previous page. | | 32 |
| Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips) 20600 | | |
| Registered pension plan (RPP) deduction (box 20 of all T4 slips and box 032 of all T4A slips) | 20700 | 33 |
| RRSP deduction (see Schedule 7 and attach receipts) | 20800 + | 34 |
| Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 20810 | | - |
| Deduction for elected split-pension amount (complete Form T1032) | 21000 + | 35 |
| Annual union, professional, or like dues (receipts and box 44 of all T4 slips) | 21200 + | 36 |
| Universal child care benefit (UCCB) repayment (box 12 of all RC62 slips) | 21300 + | 37 |
| Child care expenses (complete Form T778) | 21400 + | - 38 |
| Disability supports deduction (complete Form T929) | 21500 + | 39 |
| Business investment loss (see Guide T4037) | | - |
| Gross 21699 Allowable deduction | 21700 + | 40 |
| Moving expenses (complete Form T1-M) | 21900 + | 41 |
| Support payments made (see Guide P102)Total21999Allowable deduction | 22000 + | 42 |
| Carrying charges, interest expenses, and other expenses (use Federal Worksheet) | 22100 + | 43 |
| Deduction for CPP or QPP contributions on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies) | 22200 + | •44 |
| Deduction for CPP or QPP enhanced contributions on employment income | | |
| (complete Schedule 8 or Form RC381, whichever applies) (maximum \$460.50 |) 22215 + | •45 |
| Exploration and development expenses (complete Form T1229) | 22400 + | 46 |
| Other employment expenses (see Guide T4044) | 22900 + | 47 |
| Clergy residence deduction (complete Form T1223) | 23100 + | 48 |
| Other deductions (specify): | 23200 + | 49 |
| Federal COVID-19 benefits repayment (box 201 of all federal T4A slips) | 23210 + | 50 |
| Add lines 33 to 50. | 23300 = | ► - 51 |
| Line 32 minus line 51 (if negative, enter "0") Net inco | me before adjustments | 23400 = 52 |
| | | · · · · · |

Social benefits repayment:

Complete the chart for line 23500 using your Federal Worksheet if one or more of the following apply:

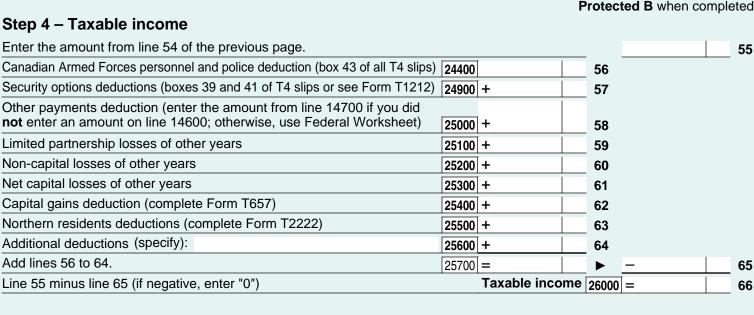
- You entered an amount for EI and other benefits on line 11900 and the amount on line 23400 is more than \$75,375
- You entered an amount for OAS pension on line 11300 or net federal supplements paid on line 14600 and the amount on line 23400 is more than \$81,761

If not, enter "0" on line 23500.

| | 20000 | | 00 |
|------------------------------------------------------------------------------|------------------|---|--------|
| Line 52 minus line 53 (if negative, enter "0") | | | |
| (If this amount is negative, you may have a non-capital loss. See Form T1A.) | Net income 23600 | = | 54 |

•53

23500 -



Step 5 – Federal tax

Part A – Federal tax on taxable income

Use the amount from line 26000 to complete the appropriate column below.

| | Line 26000 is \$50,197 or les | Line 26000 is more than \$50,197 but r more than \$100,39 | not | Line 26000 is mo than \$100,392 but more than \$155,6 | t not | Line 26000 is more than \$155,625 but no more than \$221,708 | | |
|-------------------------------|----------------------------------|-----------------------------------------------------------------|-----|-------------------------------------------------------------|-------|--------------------------------------------------------------------|---|----|
| Amount from line 26000 | | | | | | | | 67 |
| Line 67 minus line 68 | _ | _ | | - | | | _ | 68 |
| (cannot be negative) | = | = | | = | | = | = | 69 |
| Line 69 multiplied by the | × | × | | × | | × | × | 70 |
| percentage from line 70 | = | = | | = | | = | = | 71 |
| Line 71 plus line 72 | + | + | | + | | + | + | 72 |
| Federal tax on taxable income | = | = | | = | | = | = | 73 |

Enter the amount from line 73 on line 116 and continue at line 74.

Part B – Federal non-refundable tax credits

Basic personal amount: If the amount on line 23600 is **\$155,625 or less**, enter \$14,398. If the amount on line 23600 is **\$221,708 or more**, enter \$12,719. Otherwise, use the Federal Worksheet to calculate the amount to enter. (maximum \$14,398) 30000 74 (maximum \$7,898) 30100 + Age amount (if you were born in 1957 or earlier) (use Federal Worksheet) 75 Spouse or common-law partner amount (complete Schedule 5) 30300 + 76 Amount for an eligible dependant (complete Schedule 5) 30400 + 77 Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (complete Schedule 5) 30425 + 78 Canada caregiver amount for other infirm dependants age 18 or older (complete Schedule 5) 30450 + 79 Canada caregiver amount for infirm children under 18 years of age (see Schedule 5) Number of children you are claiming this amount for \$2,350 = 30500 + 80 30499 × Add lines 74 to 80. 81 =

55

65

66

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Part B – Federal non-refundable tax credits (continued)

Enter the amount from line 81 of the previous page.

| | | | - | | 02 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-------|---------|-------------------|
| Base CPP or QPP contributions (complete Schedule 8 or Form RC381, wh through employment income | icheve 30800 | | •83 | | |
| on self-employment income and other earnings | 31000 | | •84 | | |
| Employment insurance premiums: | 51000 | | •04 | | |
| through employment (boxes 18 and 55 of all T4 slips) (maximum \$952.74) | 31200 | + | •85 | | |
| on self-employment and other eligible earnings (complete Schedule 13) | 31217 | + | •86 | | |
| Volunteer firefighters' amount (VFA) | 31220 | + | 87 | | |
| Search and rescue volunteers' amount (SRVA) | 31240 | + | 88 | | |
| Canada employment amount: Enter whichever is less: \$1,287 or line 1 plus line 2. | 31260 | + | 89 | | |
| Home buyers' amount (maximum \$10,000) | | | 90 | | |
| Home accessibility expenses (use Federal Worksheet) (maximum \$20,000) | | | 91 | | |
| Adoption expenses | 31300 | + | 92 | | |
| Digital news subscription expenses (see line 31350 of the guide) (maximum \$500) | 31350 | + | 93 | | |
| Add lines 83 to 93. | 01000 | = | | + | 94 |
| Pension income amount (use Federal Worksheet) | | (maximum \$2,000) | 31400 | | 95 |
| Add lines 82, 94, and 95. | | <u> </u> | 01100 | = | 96 |
| Disability amount for self (if you were under 18 years of age, use Federal Worksheet; if not , claim \$ | 8.870) | | 31600 |]+ | 97 |
| Disability amount transferred from a dependant (use Federal Worksheet) | _, | | 31800 | · · · · | _ 98 |
| Add lines 96 to 98. | | | 51000 | = | _ <u>90</u> 99 |
| Interest paid on your student loans (see Guide P105) | | | 31900 | | 100 |
| Your tuition, education, and textbook amounts (complete Schedule 11) | | | 32300 | | 101 |
| Tuition amount transferred from a child or grandchild | | | 32400 | | 102 |
| Amounts transferred from your spouse or common-law partner (complete S | Schedu | ule 2) | 32600 | T | 103 |
| Add lines 99 to 103. | | , | | = | 104 |
| Medical expenses for self, spouse or common-law partner, | - | | - | I | - |
| and your dependent children under 18 years of age | 33099 | | 105 | | |
| Amount from line 23600 × 3% = | 106 | | | | |
| Enter whichever is less: \$2,479 or the amount from line 106. | - | | 107 | | |
| Line 105 minus line 107 (if negative, enter "0") | - | = | 108 | | |
| Allowable amount of medical expenses for other dependants (use Federal Worksheet) | 33199 | + | 109 | | |
| Line 108 plus line 109 | 33200 | = | | + | 110 |
| Line 104 plus line 110 | | | 33500 | = | 111 |
| Federal non-refundable tax credit rate | | | | × | 112 |
| Line 111 multiplied by the percentage from line 112 | | | 33800 | = | 113 |
| Donations and gifts (complete Schedule 9) | | | 34900 | | 114 |
| Line 113 plus line 114 Total federal non | -refun | dable tax credits | 35000 | = | 115 |
| | | | | | |

| Part C – Net federal tax | | | | | |
|--------------------------------------------------------------------------|-------|-------------------|--------|---|--------------|
| Enter the amount from line 73. | | | | | 116 |
| Federal tax on split income (TOSI) (complete Form T1206) | | | 40424 | + | •117 |
| Line 116 plus line 117 | | | 40400 | = | 118 |
| Amount from line 35000 | | | 119 | L | _ |
| Federal dividend tax credit (use Federal Worksheet) | 40425 | + | •120 | | |
| Minimum tax carryover (complete Form T691) | 40427 | + | •121 | | |
| Add lines 119 to 121. | | = | ► | - | 122 |
| Line 118 minus line 122 (if negative, enter "0") | - | Basic federal tax | 42900 | = | 123 |
| Federal surtax on income earned outside Canada (complete Form T2203) | | | | + | |
| Line 123 plus line 124 | | | - | = | |
| Federal foreign tax credit (complete Form T2209) | | | 40500 | - | 126 |
| Line 125 minus line 126 | | | | = | 127 |
| Recapture of investment tax credit (complete Form T2038(IND)) | | | - | + | 128 |
| Line 127 plus line 128 | | | - | = | |
| Federal logging tax credit (see guide) | | | - | - | 130 |
| Line 129 minus line 130 (if negative, enter "0") | | Federal tax | 40600 | = | •131 |
| Federal political contribution tax credit (use Federal Worksheet) | | | | | _ |
| Total federal political contributions | | | | | |
| (attach receipts) 40900 (maximum \$650) | | | •132 | | |
| Investment tax credit (complete Form T2038(IND)) | 41200 | + | •133 | | |
| Labour-sponsored funds tax credit (see line 41400 of the guide) | | | | | |
| Net cost of shares of a provinciallyregistered fund41300Allowable credit | 41400 | + | •134 | | |
| Add lines 132 to 134. | 41600 | | •134 | _ | 135 |
| Line 131 minus line 135 (if negative, enter "0") | 41000 | - | 41700 | | 130 |
| Canada workers benefit (CWB) advance payments received (box 10 of the | RC21 | 0 slip) | 41500 | | •137 |
| Special taxes (see line 41800 of the guide) | | | 41800 | | •13/ •138 |
| Add lines 136 to 138. | | Net federal tax | | | _•130 139 |
| | | | 142000 | | 3 |

Step 6 – Refund or balance owing

| Amount from line 42000 | _ | | 140 |
|----------------------------------------------------------------------------------------------------------------------------------|-------|----|------|
| CPP contributions payable on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies) | 42100 |]+ | •141 |
| Employment insurance premiums payable on self-employment and other eligible earnings (complete Schedule 13) | 42120 |]+ | 142 |
| Social benefits repayment (amount from line 23500) | 42200 | + | 143 |
| Provincial or territorial tax (complete and attach your provincial or territorial Form 428, even if the result is "0") | 42800 | + | •144 |
| Add lines 140 to 144.Total payable | 43500 | = | •145 |

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Step 6 - Refund or balance owing (continued)

| Enter the amount from line 145 of the previous page. | | | | _ | | 146 | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|-------------------------------------|---------|--------------|-----|--|
| Total income tax deducted (amounts from all Canadian slips) | | | | •147 | | | |
| Refundable Quebec abatement (see line 44000 of the guide) | | | + | •148 | | | |
| CPP or QPP overpayment (see line 30800 of the guide) | | | + | •149 | | | |
| Employment insurance (EI) overpayment (see line 45000 of the guide) | | | + | •150 | | | |
| Refundable medical expense supplement (use Federal Worksheet) | | | + | •151 | | | |
| Canada workers benefit (CWB) (complete Schedule 6) | | | + | •152 | | | |
| Canada training credit (CTC) (complete Schedule 11) | | | + | •153 | | | |
| | | | + | •154 | | | |
| | | | + | •155 | | | |
| Employee and partner GST/HST rebate (complete Form GST37 | 45700 | + | •156 | | | | |
| Eligible educator school supply tax credit Supplies expenses (maximum \$1,000) 46800 | x 25% = | 46900 | + | •157 | | | |
| Canadian journalism labour tax credit (box 236 of all T5013 slips | | 47555 | | •158 | | | |
| Return of fuel charge proceeds to farmers tax credit (complete For | rm T2043) | | | •159 | | | |
| Air quality improvement tax credit (complete Form T2039) | | | + | •160 | | | |
| Tax paid by instalments | | | + | •161 | | | |
| Provincial or territorial credits (complete Form 479, if it applie | s) | 47900 | | •162 | | | |
| Add lines 147 to 162. Tot | al credits | | | • | - | 163 | |
| Line 146 minus line 163 If the amount is negative, enter it on line 48400 below. If the amount is positive, enter it on line 48500 below. | R | efund | or balance owin g | 9 | = | 164 | |
| Refund 48400 | | | alance owing 48 | | | • | |
| For more information and ways to enrol for direct deposit, go to <u>canada.ca/cra-direct-deposit</u> . Your balance owing is due no later than April 30, 2023 . For more information on how to make your payment, go to <u>canada.ca/payments</u> . | | | | | | | |
| attached documents is correct, complete and fully discloses applicable | | | s completed by a and provide the fo | llowing | information: | _ | |
| Sign here | | e charged? 49000 1 Yes 2 No | | | | | |
| It is a serious offence to make a false return. | EFILE nu | umber | (if applicable): | 48900 | | | |
| Telephone number: Name of t | | | ofessional: | | | | |
| Date: | e number: | | | | | | |
| | | | | | | | |

Personal information (including the SIN) is collected to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Information about Programs and Information Holdings at canada.ca/cra-information-about-programs.

| Do not use | 48700 48800 | • | 48600 | • |
|------------|-------------|-------|-------|---|
| this area. | | | | |