Complete all the sections that apply to you. For more information, see the guide.

## Identification

Print your name and address below.
First name and initial
MARY ANNE

## Last name

ONE
Mailing address: Apt No - Street No Street name

| PO Box | $R R$ |  |  |
| :--- | :--- | :--- | :--- |
|  | $\mathbf{5}$ |  |  |
| City | Prov./Terr. |  |  |
| ALMONTE | $\mathbf{O}$ | $\mathbf{N}$ | $\mathbf{K}$ |


| Email address |  |
| :---: | :---: |
| I understand that by providing an email address, I am registering for online mail. I have read and I accept the terms and conditions on page 15 of the guide. |  |
| Enter an email address: | maryanne@yahoo.ca |

## Information about your residence

Enter your province or territory of residence on December 31, 2015: If your province or territory of residence changed in 2015, enter the date of your move:

Is your home address the same as your mailing address?

Ontario


If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:


ON 7


Is this return for a deceased person?

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


|  | Marital status <br> Tick the box that applies to your marital status on December 31, 2015: |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $1 \mathbf{X}$ | Married | 2 | Living common-law |  | Widowed |
| 4 | Divorced | 5 | Separated |  | Single |


| Information about your spouse or common-law partner (if you ticked box 1 or 2 above) |  |  |  |
| :---: | :---: | :---: | :---: |
| Enter his or her SIN: | 8 8 710 | O\|01 | 0 1 5 |
| Enter his or her first name | William |  |  |
| Enter his or her net income for 2015 to claim certain credits: |  | 9,000 00 |  |
| Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return: |  | 3,360\|00 |  |
| Enter the amount of UCCB repayment from line 213 of his or her return: |  | 30000 |  |
| Tick this box if he or she was self-employed in 2015: |  |  |  |
| Do not use this area |  |  |  |



## 2

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 $\mathbf{X} 1 \quad$ No $\qquad$ 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 $\square$ 1 No $\mathbf{X} 2$
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.

## Please answer the following question:

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2015, was more than CAN $\$ 100,000$ ?
See "Specified foreign property" in the guide for more information.
266 Yes $\qquad$ 1 No 2

If yes, complete Form T1135 and attach it to your return.
If you had dealings with a non-resident trust or corporation in 2015, see "Foreign income" in the guide.


Attach this form inside your return along with any other forms, schedules, information slips, receipts, and documents that you need to include.
T1-2015 T1-KFS

Total Income


Net income
Pension adjustment 206 1,500|00

| Registered pension plan deduction (box 20 of all T4 slips and box 032 of T4A slips) |  | 207 | $900 \mid 00$ |
| :--- | :--- | :--- | ---: |
| Annual union, professional, or like dues(box 44 of all T4 slips, and receipts) |  | 212 | $300 \mid 00$ |
| Child care expenses |  | 214 | $5,400 \mid 00$ |
| If you have a spouse or common-law partner, see Line 236 in the guide. | This is your net income | 236 | $11,000 \mid 00$ |

Taxable income
Line 236 minus line 257 (if negative, enter " 0 ") This is your taxable income. $260 \quad \mathbf{1 1 , 0 0 0} \mathbf{0 0}$

## Schedules

| Schedule 1 |  |  |  |  |  |  |  |  |  |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 300 | $11,327.00$ | 303 | $2,327.00$ | 308 | 709.15 | $\bullet$ | 312 | 169.20 | $\bullet$ |
| 338 | $2,778.20$ | 350 | $2,778.20$ | 352 | 1 |  | 363 | $1,146.00$ |  |
| 370 | 750.00 |  |  |  |  |  |  |  |  |

Schedule 8
$5034 \quad 709.15 \quad$ • $5549 \quad 9,000.00$

Forms
T778
$\begin{array}{llllll}6794 & 3,000.00 & 6795 & 7,000.00 & 6798 & 5,400.00\end{array}$

## Provincial and Territorial Forms

Form 428

| 5605 | 5804 | $9,863.00$ | 5812 | 212.00 | 5824 | 709.15 | $\bullet$ | 5832 | 169.20 |
| :--- | ---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5880 | $10,953.35$ | 5884 | 553.14 | 6097 | 1 | 6150 | 553.14 |  | 6269 |

Form 479
$\begin{array}{lllllllll}6309 & 1,653.00 & 6320 & 1,485.00 & & 6325 & 1.00 & 6326 & 2\end{array}$
 If the result is negative, you have a refund. If the result is positive, you have a balance owing.
 to www.cra.gc.ca/payments. Your payment is due no later than April 30, 2016.
Direct deposit - Enrol or update (see line 484 in the guide)
You do not have to complete this area every year. Do not complete it this year if your direct deposit information has not changed. To enrol for direct deposit, to update your banking information, or to request that all of your CRA payments you may be receiving or owed be deposited into the same account as your T1 refund, complete lines 460, 461, and 462 below.
By providing my banking information I authorize the Receiver General to deposit in the bank account number shown below any amounts payable to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my previous direct deposit authorizations.

## Account number 462

## (3 digits)

(maximum 12 digits)

Branch number 460
(5 digits)
Ontario Ontario opportunities fund
You can help reduce Ontario's debt by completing this area to donate some or all of your 2015 refund to the Ontario opportunities fund. Please see the provincial pages for details.

I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.

## Sign here

Telephone
It is a serious offence to make a false return.

Personal information is collected under the Income Tax Act to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the Privacy Act, individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source www.cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.htmI, personal information bank CRA PPU 005.


## Statement of Business or Professional Activities

- For each business or profession, complete a separate Form T2125.
- File each completed Form T2125 with your income tax and benefit return.
- For more information on how to complete this form, see Guide T4002, Business and Professional Income.



## Internet business activities

How many Internet webpages and websites does your business earn income from? Enter "0" if none.

Provide the main webpage or site address(es) (also known as URL address(es)):
http://
http://
http://
http://
http://

Percentage of your gross income generated from the webpages and websites.
(If no gross income was generated from the Internet, enter "0")

## Part 1 - Business income

X If you have business income, tick this box and complete this part. Do not complete parts 1 and 2 on the same form.

For those using the quick method - Government assistance calculated as follows:
GST/HST collected or collectible on sales, commissions and fees eligible for the quick method

(ii)

GST/HST remitted, calculated on (sales, commissions, and fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate

Subtotal (amount (ii) minus amount (iii))
(iii)


Adjusted gross sales (amount B plus amount (iv)) - Enter this amount on line 8000 in Part 3 below C

## Part 2 - Professional income

If you have professional income, tick this box and complete this part. Do not complete parts $\mathbf{1}$ and $\mathbf{2}$ on the same form.
Gross professional fees including work-in-progress (WIP) (including GST/HST collected or collectible)
Minus any GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included on line D above) and any WIP at the end of the year you elected to exclude (see Chapter 2 of Guide T4002)

Subtotal (amount D minus amount (i))


For those using the quick method - Government assistance calculated as follows:
GST/HST collected or collectible on professional fees eligible for the quick method
$\ldots \ldots \ldots \ldots \ldots$

GST/HST remitted, calculated on (professional fees eligible for the quick method plus
GST/HST collected or collectible) multiplied by the applicable quick method remittance rate
Subtotal (amount (ii) minus amount (iii))
(iii)

Work-in-progress (WIP), start of the year, per election to exclude WIP (see Chapter 2 of Guide T4002)


Adjusted professional fees (Amount E plus amounts (iv) and (v)) - Enter this amount on line 8000 in Part 3 below F


Enter this amount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line 166.

If GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST when you calculate the cost of goods sold, expenses, or net income (loss) in parts 4 to 6.

## Part 4 - Cost of goods sold and gross profit

If you have business income, complete this part. Enter only the business part of the costs.
Gross business income from line 8299 in Part 3 above
21,80000 1

| Opening inventory (include raw materials, goods in process, and finished goods) | 8300 |
| :---: | :---: |
| Purchases during the year (net of returns, allowances, and discounts). | 8320 |
| Direct wage costs | 8340 |
| Subcontracts | 8360 |
| Other costs | 8450 |
| Minus Total of the above five lines |  |
| Closing inventory (include raw materials, goods in process, and finished goods) | 8500 |
| Cost of goods sold | 8518 |

Gross profit (amount I minus amount J)
Cost of goods sold
8518
8519 21,80000

## Part 5 - Net income (loss) before adjustments

Gross profit from line 8519 in Part 4 on page 2, or gross income from line 8299 in Part 3 on page 2
Expenses (enter only the business part)

| Advertising | 8521 | 82500 |  |
| :---: | :---: | :---: | :---: |
| Meals and entertainment (allowable part only) | 8523 | 1750 |  |
| Bad debts | 8590 |  |  |
| Insurance . | 8690 | 3750 | 00 |
| Interest | 8710 |  |  |
| Business tax, fees, licences, dues, memberships, and subscriptions | 8760 |  |  |
| Office expenses . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 8810 | 4250 | 00 |
| Supplies. | 8811 |  |  |
| Legal, accounting, and other professional fees . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 8860 |  |  |
| Management and administration fees. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 8871 |  |  |
| Rent . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 8910 |  |  |
| Maintenance and repairs . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 8960 |  |  |
| Salaries, wages, and benefits (including employer's contributions) . . . . . . . . . . . . . . . . . . . | 9060 | 4,950 0 | 00 |
| Property taxes. . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 9180 |  |  |
| Travel (including transportation fees, accommodations, and allowable part of meals). . . . . . . . | 9200 |  |  |
| Telephone and utilities . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 9220 | 1,100 0 | 00 |
| Fuel costs (except for motor vehicles) . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . | 9224 |  |  |
| Delivery, freight, and express . | 9275 |  |  |
| Motor vehicle expenses (not including CCA) (see Chart A on page 6) | 9281 | 3,250 0 | 00 |
| Allowance on eligible capital property. . . | 9935 |  |  |
| Capital cost allowance (CCA) (from Area A on page 5) . . . . . . . . . . . . . . . . . . . . . . . . . . . | 9936 | 2,100 0 | 00 |
| Other expenses (specify): | 9270 |  |  |
| Total business expenses (total of lines 8521 to 9270) | 9368 | 13,200 0 |  |

Net income (loss) before adjustments (amount K minus amount L )
21,800|00 K
13,200|00 L
$9369 \quad 8,60000$

## Part 6 - Your net income (loss)



## Part 7 - Other amounts deductible from your share of the net partnership income (loss)

Claim expenses you incurred that were not included in the partnership statement of income and expenses, and for which the partnership did not reimburse you.


## Part 8 - Calculation of business-use-of-home expenses

| Heat |  |  |  |
| :---: | :---: | :---: | :---: |
| Electricity |  |  |  |
| Insurance |  |  |  |
| Maintenance |  |  |  |
| Mortgage interest |  |  |  |
| Property taxes |  |  |  |
| Other expenses (specify): |  |  |  |
| Subtotal |  |  |  |
| Minus: Personal-use part |  |  |  |
| Subtotal |  |  |  |
| Plus: Capital cost allowance (business part only) |  |  |  |
| Amount carried forward from previous year |  |  |  |
| Subtotal |  | 1 |  |
| Minus: Net income (loss) after adjustments (from amount Q in Part 6 on page 3 - if negative, enter "0") $\quad \mathbf{8 , 6 0 0} 000$ |  |  |  |
| Business-use-of-home expenses available to carry forward (amount 1 minus amount 2 - if negative, enter "0") |  |  |  |
| Allowable claim (the lesser of amounts 1 and 2 - Enter your share of this amount on line 9945 in Part 6). |  |  | 3 |


|  | Share of net income or (loss) $\$$ | Percentage of partnership |
| :---: | :---: | :---: |
|  | Share of net income or (loss) $\$$ | Percentage of partnership |
| Name | Share of net income or (loss) $\$$ | Percentage of partnership |
| Name | Share of net income or (loss) $\$$ | Percentage of partnership |

## Details of equity



Area A - Calculation of capital cost allowance (CCA) claim Protected B when completed

|  | 2 <br> Undepreciated capital cost (UCC) at the start of the year | 3 <br> Cost of additions in the year (see areas B and C below) | 4 <br> Proceeds of dispositions in the year (see areas D and E below) | 5* <br> UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4) | 6 <br> Adjustment for current-year additions $1 / 2 \times$ (col. 3 minus col. 4). If negative, enter "0." | 7 Base amount for CCA (col. 5 minus col. 6) | $\begin{gathered} 8 \\ \text { Rate } \end{gathered}$ (\%) | $9$ <br> CCA for the year (col. $7 \times$ col. 8 or an adjusted amount) | $10$ <br> UCC at the end of the year (col. 5 minus col. 9) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 210,000\|00 |  |  | 210,000\|00 |  | 210,000\|00 | 4 | 2,100\|00 | 207,900 00 |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| Total CCA claim for the year (enter this amount, minus any personal part and any CCA for business-use-of-home expenses, on line 9936 in Part 5 on page 3**) |  |  |  |  |  |  |  | 2,100 00 |  |

* If you have a negative amount in this column, add it to income as a recapture on line 8230, "Other income," in Part 3 on page 2 . If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss on line 9270, "Other expenses," in Part 5 on page 3. Recapture and terminal loss do not apply to a class 10.1 property. For more information, see Chapter 4 of Guide T4002.
** For information on CCA for "Calculation of business-use-of-home expenses" on page 4, see "Special situations" in Chapter 4 of Guide T4002.
Area B - Details of equipment additions in the year


| $\begin{gathered} 1 \\ \text { Class } \\ \text { number } \end{gathered}$ | 2 <br> Property details | $\begin{gathered} 3 \\ \text { Total cost } \end{gathered}$ | 4 <br> Personal part (if applicable) | 5 <br> Business part (column 3 minus column 4) |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | Total building additions in the year |  | + |

Area D - Details of equipment dispositions in the year


Area E-Details of building dispositions in the year


## Area F - Details of land additions and dispositions in the year

| Total cost of all land additions in the year | 9923 |  |
| :---: | :---: | :---: |
| Total proceeds from all land dispositions in the year | 9924 |  |

Note: You cannot claim capital cost allowance on land.

| Kilometres you drove in the fiscal period to earn business income | 122.20 |
| :---: | :---: |
| Total kilometres you drove in the fiscal period | 122.20 |
| Fuel and oil |  |
| Interest (see Chart B below). |  |
| Insurance. |  |
| Licence and registration |  |
| Maintenance and repairs |  |
| Leasing (see Chart C below) |  |
| Other expenses (specify): |  |
|  | 3,250 00 |
| Total motor vehicle expenses (total of amounts 3 to 10) | 3,25000 |



Note: You can claim CCA on motor vehicles in Area A on page 5.

## Chart B - Available interest expense for passenger vehicles

Total interest payable (accrual method) or paid (cash method) in the fiscal period


Available interest expense (amount A or B, whichever is less) - Enter this amount on amount 4 of Chart A above

* For passenger vehicles bought after 2000.


## Chart C - Eligible leasing costs for passenger vehicles



## T1-2015 Amounts for Spouse or Common-law Partner and Dependants

See the guide to find out if you can claim an amount on line 303, 305, 306, or 315 of Schedule 1. For each dependant claimed, provide the details requested below. Attach a copy of this schedule to your return.
Line 303 - Spouse or common-law partner amount
Did your marital status change to other than married or common-law in 2015?
If yes, tick this box
5522 and enter the date of the change
 (MAD)
Base amount
If you are entitled to the family caregiver amount, enter \$2,093
Add lines 1 and 2.
5109


Spouse's or common-law partner's net income from page 1 of your return
$=\frac{2,32700}{} 5$
Line 3 minus line 4 (if negative, enter "0")
Schedule 5

Enter this amount on line 303 of your Schedule 1.

## Line 305 - Amount for an eligible dependant

Did your marital status change to other than married or common-law in 2015?

If yes, tick this box | 5529 | and enter the date of the change |
| :--- | :--- |

 (MOD)
provide the requested information and complete the following calculation for this dependant.


Enter this amount on line 305 of your Schedule 1.

Line 306 - Amount for an infirm dependant aged 18 or older
Provide the requested information and complete the following calculation for each dependant.
1)

| First name: | Year of birth |  | Relationship to you |
| :--- | :--- | :--- | :--- |
| Last name: |  |  |  |
| Address: |  |  |  |

Base amount
Infirm dependant's net income (line 236 of his or her return)
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter "0")(maximum $\$ 6,700$ )

2)


Base amount
Infirm dependant's net income (line 236 of his or her return)
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter " 0 ")(maximum $\$ 6,700$ )

3)


Base amount
Infirm dependant's net income (line 236 of his or her return)
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter " 0 ")(maximum $\$ 6,700$ )


## Line 315 - Caregiver amount provide the requested information and complete the following calculation for each dependant.

1) 

| First name: | Year of birth | Relationship to you |
| :--- | ---: | :--- |
| Last name: |  |  |
| Address: |  |  |

Is this dependanat physically or mentally infirm?
Yes $\square \mathrm{No} \square$

## Base amount


2)

| First name: | Year of birth | Relationship to you |
| :--- | ---: | :--- |
| Last name: |  |  |
| Address: |  |  |

Is this dependanat physically or mentally infirm?


Base amount
If you are entitled to the family caregiver amount, enter \$2,093
Add lines 1 and 2.
Dependant's net income (line 236 of his or her return)
Line 3 minus line 4 (if negative, enter " 0 "), maximum amount is $\$ 4,608(\$ 6,701)$
If you claimed this dependant on line 305 of schedule 1, enter the amount you claimed.
Allowable amount for this dependant: line 5 minus line 6 (if negative, enter "0")

3)

| First name: | Year of birth | Relationship to you | Is this dependanat physically or <br> mentally infirm? <br> Last name: <br> Address: |
| :--- | :--- | :--- | :--- |

## Base amount


4)

| First name: | Year of birth | Relationship to you |  |
| :--- | ---: | :--- | :--- |
| Last name: |  |  |  |
| Address: |  |  |  |

Base amount
If you are entitled to the family caregiver amount, enter \$2,093
Add lines 1 and 2.
Dependant's net income (line 236 of his or her return)
Line 3 minus line 4 (if negative, enter " 0 "), maximum amount is $\$ 4,608(\$ 6,701)$
If you claimed this dependant on line 305 of schedule 1, enter the amount you claimed.
Allowable amount for this dependant: line 5 minus line 6 (if negative, enter "0")

Enter the total number of dependants for whom you entered $\$ 2,093$ on line 2 for this calculation.

Is this dependanat physically or mentally infirm?


