

Identification & Status

Social Ins No: \_\_\_\_\_  
Date of birth: \_\_\_\_\_  
Prov. Residence: \_\_\_\_\_  
Marital Status: \_\_\_\_\_

Refund

Balance owing

Spouse Info

Social Ins No: \_\_\_\_\_  
Date of birth: \_\_\_\_\_  
Net income \_\_\_\_\_  
Taxable income: \_\_\_\_\_

Total Income

Employment income	10100		
Other empl. Inc.	10400		
Old age sec. pension	11300		
CPP	11400		
Other pensions	11500		
Split-pension amount	11600		
UUCB	11700		
EI benefit	11900		
Taxable dividends	12000		
Interest/Investment	12100		
Net partnership	12200		
RDSP income	12500		
Net rental income	12600		
Gross rental income	12599		
Taxable capital gain	12700		
Taxable support	12800		
RRSP income	12900		
Other income	13000		
Net Bus. Income	13500		
Gross Bus. inc.	13499		
Net Prof. income	13700		
Gross Prof. income	13699		
Net Comm. Income	13900		
Gross Comm. Income	13899		
Net Farm. Income	14100		
Gross Farm. Income	14099		
Net Fishing income	14300		
Gross Fishing income	14299		
Workers' compensation	14400		
Social assistance	14500		
Net federal suppl.	14600		
<b>Total Income</b>	<b>15000</b>		

Net Income

RPP	20700		
RRSP	20800		
Deduction Split-pension	21000		
Union/prof. dues	21200		
UCCB repayment	21300		
Child care exp.	21400		
Disability supports	21500		
ABIL deduction	21700		
Moving exp.	21900		
Allowable support pmnt.	22000		
Carrying charges	22100		
Deduction for CPP	22200		
Ded. For CPP Enhanced	22215		

Expl./Dev. Exp.	22400		
Other empl. Exp.	22900		
Clergy residence	23100		
Other deduction	23200		
Soc. Benefits repmnt.	23500		
<b>Net Income</b>	<b>23600</b>		

Taxable Income

Canadian Forces/police	24400		
Security options	24900		
Other pmnts deduction	25000		
Ltd. Partnership losses	25100		
Non-capital losses	25200		
Net capital losses	25300		
Capital gains ded.	25400		
Northen residents ded.	25500		
Additional ded.	25600		
<b>Taxable Income</b>	<b>26000</b>		

Federal tax

Fed. tax on split-inc.	40424		
Fed. dividend tax cre.	40425		
Min. tax carryover	40427		
Basic federal tax	42900		
Foreign tax credit	40500		
Federal tax	40600		
Tot. fed. political contr.	40900		
Fed. Poli. Contr. Cre.	41000		
Investment tax credit	41200		
Special taxes	41800		
<b>Net federal tax</b>	<b>42000</b>		

Provincial Taxes

CPP payable	42100		
EI payable	42120		
Social benefits repmnt.	42200		
Provincial tax	42800		
Yukon First Nations tax	43200		
<b>Total payable</b>	<b>43500</b>		

Direct Deposit Instruction

Branch number	46000		
Institution number	46100		
Account number	46200		

Federal non-refundable credits

Basic personal amount	30000		
Age amount	30100		
Spouse amount	30300		
Amt. for eligible dep.	30400		
Family care amt.	30500		
Amt. infirm dep. 18+	30450		
CPP thru. Empl.	30800		
CPP on self-empl.	31000		
EI thru. Empl.	31200		
EI on self-empl.	31217		
Canada employment	31260		
Home accessibility	31285		
Home buyer's amt.	31270		
Adoption exp.	31300		
Digital Subs. Expenses	31350		
Pension income amt.	31400		
Disability amt.	31600		
Disa. amt. transferred	31800		
Interest on stu. Loans	31900		
Tuition/Edu./Textbooks	32300		
Tuition transferred	32400		
Trans. from spouse	32600		
Medical expenses	33200		
Donations	34900		
<b>Tot. Non-ref credits</b>	<b>35000</b>		

Refundable Credits

Tot.income tax ded.	43700		
Ref. QC abatement	44000		
CPP overpayment	44800		
Climate action Incentive	45110		
EI overpayment	45000		
Ref. med. exp. suppl.	45200		
WITB	45300		
Ref. invest. tax credit	45400		
XII.2 trust tax credit	45600		
GST/HST rebate	45700		
Supply tax credit	46900		
Tax paid by instalments	47600		
Prov. (Terr.) tax credit	47900		
<b>Total credits</b>	<b>48200</b>		

Benefit Summary and Carry-forward Items

GST Rebate (estimate)		Unused RRSP		Unused Moving Exp.	
CCTB Benefit (estimate)		Unused Fed. Tuition		Ontario Trillium Benefit	
New RRSP Room earned		Unused Prov. Tuition			
Ontario Child benefit (estimate)		Capital Loss			