

Wealthsimple Tax

Wealthsimple Impôt

Areeb Ullah Ansari 2022 tax return

April 12, 2023 1:52 am

Access your account at wealthsimple.com auansari@uwaterloo.ca

T1 submitted to the CRA
April 12, 2023 at 1:51 am

Confirmation number: 122H3N7NCP6

Agence du revenu du Canada

T1 2022

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.

supporting documents.	J, (1)		
Step 1 – Identificatio	n and other information		ON 8
Identification First name Areeb Ullah	Last name Ansari	Social insurance number (SIN) 9 5 0 8 9 6 9 3 6	Marital status on December 31, 2022:
Mailing address 115 Churchill Street		Date of birth (Year Month Day)	2 Living common-law
РО Вох	RR	$\frac{1_{ }9_{ }9_{ }7_{ }0_{ }4_{ }1_{ }0}{\text{If this return is for}}$	3 Widowed 4 Divorced
City Waterloo Email address	Prov./Terr. Postal code 0 N N 2 L 2 X 1	a deceased person, enter the date of death (Year Month Day)	5 Separated
auansari@uwaterloo.c	ea		6 🗹 Single
By providing an email ad email notifications from the use in Step 1 of the guide	dress, you are registering to receive ne CRA and agree to the Terms of e.	Your language of correspondations Votre langue de correspondations	
ON Your current province or than your mailing addres	territory of residence if it is different s above:	If you became a resident of 0 in 2022 for income tax purpo enter your date of entry: If you ceased to be a resider of Canada in 2022 for income tax purposes, enter your date of departure:	ses, (Month Day)
Their first name Tick this box if they were Net income from line 236 (or the amount that it would amount of universal childs)	Their SIN Self-employed in 2022. Solo of their return to claim certain credical be if they filed a return, even if the action can be benefit (UCCB) from line 11700 ment from line 21300 of their return	amount is "0")	_ 1 _
		Do not use this area.	
Do not use this area.	17100		

Step 1 – Identification and other information (continued)

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. 1 ☐ Yes 2 ✔ No
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? 1 Yes 2 No
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 canada.ca/taxes-indigenous-peoples. 1
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.
Climate action incentive payment
Tick this box if you reside outside of the census metropolitan areas (CMA) of Barrie, Belleville-Quinte West, Brantford, Greater Sudbury, Guelph, Hamilton, Kingston, Kitchener-Cambridge-Waterloo, London, Oshawa, the Ontario part of Ottawa-Gatineau, Peterborough, St. Catharines-Niagara, Thunder Bay, Toronto, or Windsor, as determined by Statistics Canada (2021), and expect to continue to reside outside the same CMA on April 1, 2023.
Note: If your marital status is married or living common-law, and both you and your spouse or common-law partner were residing in the same location outside of a CMA, you must tick this box on both of your returns.
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.
Consent to share contact information – Organ and tissue donor registry
I authorize the CRA to provide my name and email address to Ontario Health so that Ontario Health (Trillium Gift of Life) may contact or send information to me by email about organ and tissue donation. 1 Yes 2 No
Note: You are not consenting to organ and tissue donation when you authorize the CRA to share your contact information with Ontario Health. Your authorization is valid only in the tax year that you file this tax return. Your information will only be collected under the Ontario Gift of Life Act.

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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.

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Employment income (box 14 of all T4 slips)			10100		4,637	36	1
Tax-exempt income for emergency services volunteers (see line 10100 of the guide)	10105						
Commissions included on line 10100 (box 42 of all T4 slips)	10120						
Wage-loss replacement contributions (see line 10100 of the guide)	10130		-				
Other employment income (see line 10400 of the guide)	1.0.00	. 0	10400	+			2
Old age security (OAS) pension (box 18 of the T4A(OAS) slip)		7	11300				3
CPP or QPP benefits (box 20 of the T4A(P) slip)			11400				4
Disability benefits included on line 11400 (box 16 of the T4A(P) slip)	11410	V		V			
Other pensions and superannuation (see line 11500 of the guide and line	31400 of the	e return)	11500	+			5
Elected split-pension amount (complete Form T1032)		. 1// (11600	+			6
Universal child care benefit (UCCB) (see the RC62 slip)	7	10	11700	+			7
UCCB amount designated to a dependant	11701						
Employment insurance (EI) and other benefits (box 14 of the T4E slip)	1	1	11900	+			8
El maternity and parental benefits, and provincial parental insurance plan (PPIP) benefits	11905	-					
Taxable amount of dividends from taxable Canadian corporations (use Fe	1 72	sheet):	-				
Amount of dividends (eligible and other than eligible)	X '	,	12000	+			9
Amount of dividends (other than eligible)	12010						
Interest and other investment income (use Federal Worksheet)			12100	+			10
Net partnership income (limited or non-active partners only)				+			11
Registered disability savings plan (RDSP) income (box 131 of the T4A slip)						12	
Rental income (see Guide T4036) Gross 12599		Net	12600	+			13
Taxable capital gains (complete Schedule 3)			12700	+			14
Support payments received (see Guide P102) Total 12799	Tax	cable amount	12800	+			15
Registered retirement savings plan (RRSP) income (from all T4RSP slips)		12900	+			16
Other income (specify):			13000	+			17
Taxable scholarships, fellowships, bursaries, and artists' project grants			13010	+			18
Add lines 1 to 18.			_	=	4,637	36	19
Self-employment income (see Guide T4002):		,					
	t 13500		20				
	t 13700 +	2,394 00	21				
	t 13900 +		22				
	t 14100 +		23				
	t 14300 +		_ 24				
Add lines 20 to 24. Net self-employment incom	<u>=</u>	2,394 00		+	2,394		25
Line 19 plus line 25			-	=	7,031	36	26
Workers' compensation benefits (box 10 of the T5007 slip)	14400		27				
Social assistance payments	14500 +		_ 28				
Net federal supplements paid (box 21 of the T4A(OAS) slip)	14600 +		_ 29				
Add lines 27 to 29 (see line 25000 in Step 4).	14700 =	otal income	48000	+	7 004		30
Line 26 plus line 30		otal income	15000	=	7,031	36	31

Step 5 – Net income	
Enter the amount from line 31 of the previous page.	7,031 36 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 s	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 ded	uction 21700 + 40
Moving expenses (complete Form T1-M)	21900 + 41
Support payments made (see Guide P102) Total 21999 Allowable ded	uction 22000 + 42
Carrying charges, interest expenses, and other expenses (use Federal Worksheet)	22100 + 43
Deduction for CPP or QPP contributions on self-employment income other earnings (complete Schedule 8 or Form RC381, whichever approximately self-employment income other earnings).	
Deduction for CPP or QPP enhanced contributions on employment incompared to the contribution of the contri	ne
(complete Schedule 8 or Form RC381, whichever applies) (maximum \$4	60.50) 22215 + 8 53 •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 sl	ips) 23210 + 50
Add lines 33 to 50.	23300 = 26 49 ▶
Line 32 minus line 51 (if negative, enter "0")	et income before adjustments $\boxed{23400} = 7,004 \boxed{87}$

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.

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 = 7,004 87 54

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Step 4 - Taxable income

Enter the amount from line 54 of the previous page.		7,004 87 55
Canadian Armed Forces personnel and police deduction (box 43 of all T4 slips)	24400 50	6
Security options deductions (boxes 39 and 41 of T4 slips or see Form T1212)	24900 + 5	7
Other payments deduction (enter the amount from line 14700 if you did not enter an amount on line 14600; otherwise, use Federal Worksheet)	25000 + 0 00 5	В
Limited partnership losses of other years	25100 + 59	9
Non-capital losses of other years	25200 + 60	0
Net capital losses of other years	25300 + 6	1
Capital gains deduction (complete Form T657)	25400 + 62	2
Northern residents deductions (complete Form T2222)	25500 + 63	3
Additional deductions (specify):	25600 + 64	4
Add lines 56 to 64.	25700 = 0 00	0 00 65
Line 55 minus line 65 (if negative, enter "0")	Taxable income 260	7,004 87 66

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 less	Line 26000 is more than \$50,197 but not more than \$100,392		Line 26000 is more than \$155,625 but not more than \$221,708	Line 26000 is more than \$221,708	
Amount from line 26000	7,004 87		SVOV			67
Line 67 minus line 68	_ 000	_ 50,197 00	100,392 00	<u> </u>	_ 221,708 00	68
(cannot be negative)	= 7,004 87	=) = //	=	=	69
Line 69 multiplied by the	× 15%	20.5%	× 26%	× 29%	× 33%	70
percentage from line 70	= 1,050 73	Ψ . O I C	=	=	=	71
Line 71 plus line 72	+ 0 00	+ 7,529 55	+ 17,819,53	+ 32,180 11	+ 51,344 18	72
Federal tax on taxable income	= 1,050 73		=	=	=	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	14,398	00	74
Age amount (if you were born in 1957 or earlier) (use Federal Worksheet) (maximum \$7,898)	30100	+		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
Add lines 74 to 80.	_	= 14,398	00	81

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

Enter the amount from line 81 of the previous page.	14,398	00	82
Base CPP or QPP contributions (complete Schedule 8 or Form RC381, whichever applies):			
through employment income 30800 56 30 •83			
on self-employment income and other earnings 31000 + 118 50 •84			
Employment insurance premiums: through employment (boxes 18 and 55 of all T4 slips) (maximum \$952.74) 31200 + 73 27 •85			
on self-employment and other eligible earnings (complete Schedule 13) 31217 +			
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 + 1,287 00 89			
Home buyers' amount (maximum \$10,000) 31270 + 90			
Home accessibility expenses (use Federal Worksheet) (maximum \$20,000) 31285 + 91			
Adoption expenses 31300 + 92			
Digital news subscription expenses (see line 31350 of the guide) (maximum \$500) 31350 + 93			
Add lines 83 to 93. = 1,535 07 ▶ +	1,535	07	94
Pension income amount (use Federal Worksheet) (maximum \$2,000) 31400 +	•		95
Add lines 82, 94, and 95.	15,933	07	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.	15,933	07	99
Interest paid on your student loans (see Guide P105)	•		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 Schedule 2) 32600 +	•		103
Add lines 99 to 103.	15,933	07	104
Medical expenses for self, spouse or common-law partner, and your dependent children under 18 years of age 33099			
Amount from line 23600 × 3% = 106			
Enter whichever is less: \$2,479 or the amount from line 106.			
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 =	15,933	07	111
Federal non-refundable tax credit rate		15%	112
Line 111 multiplied by the percentage from line 112 33800 =	•	96	113
Donations and gifts (complete Schedule 9) 34900 +			114
Line 113 plus line 114 Total federal non-refundable tax credits 35000 =	2,389	96	115

Part C – Net federal tax Enter the amount from line 73. Federal tax on split income (TOSI) (complete Form T1206)				when co	
Federal tax on split income (TOSI) (complete Form T1206)				1,050	73
· · · · · · · · · · · · · · · · · · ·		40424	+		
Line 116 plus line 117		40400	=	1,050	73
Amount from line 35000 2,	, 389 96	119			
Federal dividend tax credit (use Federal Worksheet) 40425 +		•120			
Minimum tax carryover (complete Form T691) 40427 +		•121			
Add lines 119 to 121. = 2,	, 389 96	•		2,389	96
Line 118 minus line 122 (if negative, enter "0")	deral tax	42900	=	0	00
Federal surtax on income earned outside Canada (complete Form T2203)			+		
Line 123 plus line 124	. 0	>	=	0	00
Federal foreign tax credit (complete Form T2209)		40500			
Line 125 minus line 126			7	0	00
Recapture of investment tax credit (complete Form T2038(IND))		1	+//		
Line 127 plus line 128		Co	=	0	00
Federal logging tax credit (see guide)	V C				
Line 129 minus line 130 (if negative, enter "0")	deral tax	40600	=	0	00
nvestment tax credit (complete Form T2038(IND)) _abour-sponsored funds tax credit (see line 41400 of the guide) Net cost of shares of a provincially registered fund Allowable credit 41400 +		•133 •134			
Add lines 132 to 134.		• 104 •	_		
41000		41700	 	a	
ine 131 minus line 135 (if negative, enter "0")		1			100
Line 131 minus line 135 (if negative, enter "0") Canada workers benefit (CWB) advance payments received (box 10 of the RC210 slip)		41500	+		00
		41500 41800	-		100

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Step 6 – Refur	nd or hala	nce owing	(continued)				Pro	tected B	when cor	npleted
Enter the amount to		_	,						٥١	00 44
Total income tax d		•			40700	1	0 70 4	47	<u> </u>	00 14
	` `		· /		43700		9 70 •1			
Refundable Quebe		•	,	<u> </u>	44000	-		48		
CPP or QPP overpayment (see line 30800 of the guide)			44800	•	2 22 •1					
	·			45000	-		50			
			45200		•1	51				
-	Canada workers benefit (CWB) (complete Schedule 6)				45300	+	•1	52		
Canada training cr	Canada training credit (CTC) (complete Schedule 11)				45350	+	•1	53		
Refund of investment tax credit (complete Form T2038(IND))				45400	+	•1	54			
Part XII.2 tax cred	it (box 38 of	all T3 slips a	nd box 209 of all	T5013 slips)	45600	+	•1	55		
Employee and parti	ner GST/HS	Γ rebate (com	plete Form GST37	(0)	45700	+	•1	56		
Eligible educator s Supplies expens		y tax credit num \$1,000) 4	16800	x 25% =	46900	+	•1	57		
Canadian journalis	m labour ta	x credit (box	236 of all T5013 s	slips)	47555	+	•,1	58		
Return of fuel char	ge proceeds	to farmers ta	x credit (complete	Form T2043)	47556	+ 1	1	59		
Air quality improve	ment tax cre	dit (complete	Form T2039)		47557		TO	60		
Tax paid by install	ments				47600	-	•1	61		
Provincial or terr		ts (complete	Form 479, if it ap	plies)	47900			62		
Add lines 147 to 1			·	Total credits	_	-	1 92	• –	11	92 16
Line 146 minus lin If the amount is ne If the amount is po	gative, ente	it on line 48	3400 below. 500 below.	R		or balance o		=	-11	92 16
For more informa	ation and wa		or direct deposit,		baland	ce owing is do information of go to cana	ue no la t	make yo	our payme	
Ontario (Onta	ario oppor	tunities fund	Amount fro	om line	e 48400 abov	e			1
You can help red		s debt by com	pleting this area to	Your dona			F			
donate some or a				Ontario op	-			500 —		•2
opportunities fund	I. Please see	e the provincia	al pages for details	s. Net refund	(line	1 minus line 2	2) 46	600 =		•3
I certify that the in attached docume all of my income.	ents is correc		return and in any and fully discloses		e box	as completed and provide to	he follov	ving infori	mation:	-
Sign here						(if applicable		900 1	Yes 2	_ No □
l	t is a serious	offence to mak	ce a false return.		illibei	(п аррпсаые)· 48	900		
Telephone numb	er:			Name of	tax pr	ofessional:				
Date:				Telephor	ne num	nber:				
Personal information administering tax, be federal acts that proforeign government in other actions. Uncomplaint with the P CRA PPU 005 on In	enefits, audit, vide for the in institutions to ler the Privac rivacy Comm	compliance, and composition and control the extent autless y Act, individualissioner of Car	nd collection. The in collection of a tax or horized by law. Fail als have a right of p nada regarding the	nformation colled duty. It may alsoure to provide to rotection, access nandling of thei	cted m so be d his info ss to ar r perso	ay be used or lisclosed to oth rmation may read correction or and information	disclosed er federa esult in pa f their per n. Refer to	for purpose I, provincia aying interes sonal infoso Personal	ses of othe al, territoria est or pena rmation, or	er al, or alties, or to file a
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T1-2022

Canada Pension Plan Contributions and Overpayment

Schedule 8

Protected B when completed

The Canada Pension Plan (CPP) was amended to provide for the enhancement of pensions. The government of Quebec also adopted legislative amendments to enhance the Quebec Pension Plan (QPP) in a similar way as the federal plan. The enhancements are funded by additional enhanced contributions that began in January 2019.

The contributions consist of a base amount and an enhanced amount. As an employee, your employer will have already deducted the contributions from your salary and wages. As a self-employed individual, you will calculate your required contributions (if any) on this schedule including the base and the enhanced amounts.

For more information, see lines 22200, 22215, 30800, and 31000 of the Federal Income Tax and Benefit Guide.

Is this form for you?

Complete this schedule to calculate your required CPP contributions or overpayment for 2022 if you were a resident of a province or territory **other than Quebec** on December 31, 2022, and you have **no** earned income from the province of Quebec. **Attach** a copy of this schedule to your paper return.

Do **not** complete this schedule if **any** of your T4 slips show QPP contributions. **Instead**, complete Form RC381, Inter-Provincial Calculation for CPP and QPP Contributions and Overpayments.

Which parts of this schedule do you need to complete?

- Part 1 Complete this part if you are electing to **stop** contributing to the CPP or you are **revoking** a prior election.
- Part 2 Complete this part to determine the number of months for the CPP contributions calculation.
- Part 3 Complete this part if you are reporting employment income.
- Part 4 Complete this part if you are reporting **only** self-employment income or other earnings you are electing to pay CPP contributions on.
- Part 5 Complete this part if you are reporting employment income **and** self-employment income or other earnings you are electing to pay CPP contributions on. (You must first complete Part 3.)

Part 1 – Election to stop contributing to the CPP or revocation of a prior election

You were considered a CPP working beneficiary and were required to make CPP contributions in 2022 if you met **all** of the following conditions:

- You were 60 to 70 years of age
- You received a CPP or QPP retirement pension
- You had employment income or self-employment income or both

However, if you were at least 65 years of age but under 70 years of age, you can elect to stop paying CPP contributions.

Employment income

If you had employment income for 2022 and you elected in 2022 to stop paying CPP contributions or revoked in 2022 an election made in a previous year, you should have already completed and sent Form CPT30, Election to Stop Contributing to the Canada Pension Plan or Revocation of a Prior Election, to the Canada Revenue Agency (CRA) and your employer(s).

Self-employment income only

If you had **only** self-employment income for 2022 and are electing in 2022 to **stop** paying CPP contributions on your self-employment earnings, enter the month in 2022 you are choosing to start this election on line 50372 on the next page. The date **cannot** be earlier than the month you turn 65 years of age and are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter "06" on line 50372.

If, in 2022, you are **revoking** an election made in a previous year on contributions on self-employment earnings, enter the month in 2022 you are choosing to revoke this election on line 50374 on the next page. Your election remains valid until you revoke it or turn 70 years of age. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will need to complete Form CPT30 in that year for your election to remain valid.

Part 1 – Election to stop contributing to the CPP or revocation of a prior election (continued)

Employment and self-employment income

If you had **both** employment income and self-employment income in 2022 and you wanted to elect to **stop** paying CPP contributions in 2022 or **revoke** in 2022 an election made in a previous year, you should have completed Form CPT30 in 2022. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer.

If you completed and sent Form CPT30 when you became employed in 2022, but your intent was to elect in 2022 to stop paying CPP contributions or revoke an election made in a previous year on your self-employment income before you became employed, enter the month you want to stop contributing on line 50372.

If you want to revoke in 2022 an election made in a previous year, enter the month you want to resume contributing on line 50374.

If you did **not** complete and send Form CPT30 for 2022 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a previous year on your self-employment earnings for 2022 on this schedule.

Election or revocation

If you had self-employment income in 2022, an election or revocation that begins in 2022 must be filed **on or before June 15, 2024**, to be valid.

I elect to **stop** contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month entered on line 50372.

/	Month
50372	

I want to **revoke** an election made in a previous year to stop contributing to the Canada Pension Plan on my self-employment earnings and resume contributing on the first day of the month entered on line 50374.

	Month
50374	

Part 2 – Determine the number of months for the CPP contributions calculation

Enter "12" on line A below **unless** any of the following conditions apply:

- You turned 18 years of age in 2022. Enter the number of months in the year after the month you turned 18 on line A.
- You were receiving a CPP or QPP disability pension for all of 2022. Enter "0" on line A. If you started or stopped receiving a CPP or QPP disability pension in 2022, enter the number of months you were not receiving a disability pension on line A.
- You were 65 to 70 years of age in 2022 receiving a CPP or QPP retirement pension and you elected to stop paying CPP contributions in 2022. Enter the number of months in the year, up to and including the month you made the election, on line A. If you had self-employment income in 2022 and entered a month on line 50372 of Part 1, enter on line A the number of months in the year prior to the month that you entered on line 50372.
- You were 65 to 70 years of age in 2022 receiving a CPP or QPP retirement pension and elected to stop paying CPP contributions in a previous year and you have **not** revoked that election. Enter "0" on line A.
- You were 65 to 70 years of age in 2022 receiving a CPP or QPP retirement pension and you elected to stop paying CPP contributions in a previous year and you revoked that election in 2022. Enter the number of months in the year after the month you revoked the election on line A. If you had self-employment income in 2022 and entered a month on line 50374 of Part 1, enter on line A the number of months in the year after and including the month you entered on line 50374.
- You turned 70 years of age in 2022 and you did not elect to stop paying CPP contributions. Enter the number of months in the year, up to and including the month you turned 70 years of age, on line A.
- You were 70 years of age or older for all of 2022. Enter "0" on line A.
- The individual died in 2022. Enter the number of months in the year, up to and including the month the individual died, on line A.

Enter the number of months that **CPP** applies in 2022.

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Use the number of months from line A of Part 2 to determine your prorated **maximum CPP pensionable earnings** and **maximum basic CPP exemption** on the table below.

	Monthly proration table for 2022						
Number of months	Maximum CPP pensionable earnings	Maximum basic CPP exemption (1)	Number of months	Maximum CPP pensionable earnings	Maximum basic CPP exemption (1)		
1	\$5,408.33	\$291.67	7	\$37,858.33	\$2,041.67		
2	\$10,816.67	\$583.33	8	\$43,266.67	\$2,333.33		
3	\$16,225.00	\$875.00	9	\$48,675.00	\$2,625.00		
4	\$21,633.33	\$1,166.67	10	\$54,083.33	\$2,916.67		
5	\$27,041.67	\$1,458.33	11	\$59,491.67	\$3,208.33		
6	\$32,450.00	\$1,750.00	12	\$64,900.00	\$3,500.00		

Part 3 – Calculating your CPP contributions and overpayment on employment	inco	me		
Enter your maximum CPP pensionable earnings from the monthly proration table above using the number of months from line A of Part 2. (maximum \$64,900)		64,900	00	1
Total CPP pensionable earnings: Enter the total from box 26 of all of your T4 slips (maximum \$64,900 per slip) (if box 26 is blank, enter the amount from box 14).	39	4,637	36	2
Enter whichever is less: amount from line 1 or line 2.		4,637		-
Enter your maximum basic CPP exemption from the monthly proration table above using the number of months from line A of Part 2. (maximum \$3,500)	_	3,500	00	4
Earnings subject to CPP contributions: line 3 minus line 4 (if negative, enter "0") (maximum \$61,400)	=	1,137	36	5
Actual total contributions on CPP pensionable earnings: Enter the total CPP contributions deducted from box 16 of all of your T4 slips. 503	40	203	51	•6
Actual base contributions on CPP pensionable earnings: Amount from line 6 203 51 x 86.8421% =		176	73	7
Actual enhanced contributions on CPP pensionable earnings: line 6 minus line 7	Ξ	26	78	8
Required base contributions on CPP pensionable earnings: Amount from line 5 1,137 36 × 4.95% = (maximum \$3,039.30)		56	30	9
Required enhanced contributions on CPP pensionable earnings: Amount from line 5 1,137 36 x 0.75% = (maximum \$460.50)	+	8	53	10
Total required contributions on CPP pensionable earnings: line 9 plus line 10	E	64	83	11
Enter the amount from line 6.		203	51	12
Enter the amount from line 11.		64	83	13
Line 12 minus line 13 (if negative, enter "0") (2)	E	138	68	14

If you are self-employed or electing to pay additional CPP contributions on other earnings, continue at Part 5. If your earnings subject to contributions are from **employment only**, claim the deduction and tax credit as follows:

- Enter on **line 30800** of your return (in dollars and cents) **whichever is less:** amount from line 7 or line 9. Also enter this amount on **line 58240** of your provincial or territorial Form 428 (in dollars and cents), if applicable
- Enter on line 22215 of your return (in dollars and cents) whichever is less: amount from line 8 or line 10
- Enter on line 44800 of your return (in dollars and cents) the amount from line 14 if it is positive

If you are completing Part 5, and you calculate that your self-employment income and other earnings subject to contributions (line 22 of Part 5) are "0", report your CPP contributions as noted above.

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⁽¹⁾ If you started receiving CPP retirement benefits in 2022, your basic exemption may be prorated by the CRA.

⁽²⁾ If this amount is negative, you may be able to make additional CPP contributions. See Form CPT20, Election to Pay Canada Pension Plan Contributions.

Part 4 – CPP contributions on self-employment income and (no employment income)	d other earnings o	only		
Pensionable net self-employment earnings (3) (amount from line 12200 of your return plus line 25 of your return)				1
Employment earnings not shown on a T4 slip that you elect to pay addition CPP contributions on (complete Form CPT20)		50373	+	2
CPP pensionable earnings: Line 1 plus line 2 (if negative, enter "0")	(maximum \$64,900) ⁽³⁾		=	3
Basic exemption	(maximum \$3,500) (3)		_	4
Line 3 minus line 4 (if negative, enter "0")	(maximum \$61,400)		=	5
CPP contribution rate	. 0	,	× 11.4%	6
CPP contributions payable on self-employment and other earnings: Line 5 multiplied by the percentage from line 6 Enter this amount (in dollars and cents) on line 42100 of your return.			€,	7
Deduction and tax credit for CPP contributions on self-employnand other earnings	nent income	Ś		
Required base contributions on CPP pensionable earnings: Amount from line 7	x 86.8421% =)	_	8
Required enhanced contributions on CPP pensionable earnings: Line 7 minus line 8	This.		=	9
Tax credit for base CPP contributions on self-employment income and Enter the result of the following calculation (in dollars and cents) on line 310	d other earnings: 000 of your return:			
Amount from line 8	x 50% =		+	10
Deduction for CPP contributions on self-employment income and other Line 9 plus line 10 Enter this amount (in dollars and cents) on line 22200 of your return.	er earnings:		=	11

Part 5 – CPP contributions on self-employment income and other earnings w employment income	hen yo	u have	
Pensionable net self-employment earnings (4) (amount from line 12200 of your return plus line 25 of your return)		2,394 00	1
Employment earnings not shown on a T4 slip that you elect to pay additional CPP contributions on (complete Form CPT20)	0373 +		2
Employment earnings shown on a T4 slip that you elect to pay additional CPP contributions on (complete Form CPT20)	0399 +		3
Add lines 1 to 3.	=	2,394 00	4
Enter the amount from line 6 of Part 3. Actual total CPP contributions		203 51	5
Enter the amount from line 14 of Part 3 if it is positive (if not, enter "0").	_	138 68	6
Line 5 minus line 6 (if negative, enter "0")	=	64 83	7

(3) Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number of months entered on line A of Part 2. See the monthly proration table on page 3 to find the amount that corresponds to the number of months entered on line A of Part 2.

Do **not** prorate the self-employment earnings if the individual died in 2022.

(4) Self-employment earnings should be prorated according to the number of months entered on line A of Part 2.

Do **not** prorate the self-employment earnings if the individual died in 2022.

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Part 5 – CPP contributions on self-employment income employment income (continued)	e and other earnings whe	n yo	u have	
CPP pensionable earnings: Enter the amount from line 1 of Part 3.	(maximum \$64,900)		64,900 00	a 9
Basic exemption: Enter the amount from line 4 of Part 3.	(maximum \$3,500)	_	3,500 00	_ ∂ 10
Line 9 minus line 10 (if negative, enter "0")	(maximum \$61,400)	=	61,400 00	_ ∂ 11
Enter the amount from line 8 of Part 5.		_	1,137 36	_ 5 12
Line 11 minus line 12 (if negative, enter "0")		=	60,262 64	_ 4 13
Enter whichever is less: amount from line 4 of Part 5 or line 13 above	9.		2,394 0	_ ∂ 14
Amount from line 4 of Part 3	3,500 00 15		· ·	
Amount from line 2 of Part 3	- 4,637 36 16			
Line 15 minus line 16 (if negative, enter "0" on lines 17 and 21, and continue at line 22)	= 0 00 17	<		
Amount from line 4 of Part 5	18			
Amount from line 11 above	19			
Line 18 minus line 19 (if negative, enter "0")	▶ - 20			
Line 17 minus line 20 (if negative, enter "0")	<u> </u>	_		21
Earnings subject to contributions: line 14 minus line 21 (if the result and follow the instructions at the end of Part 3 to claim the deduction a contributions on your employment income; if the result is positive, contributions on your employment income; if the result is positive, contributions on your employment income; if the result is positive, contributions on your employment income; if the result is positive, contributions.	and tax credit for the	=	2,394 00	a 22
Amount from line 22 2,394	90 x 11.4% =		272 92	
Amount from line 14 of Part 3 (if positive)	88 x 2 =		277 36	<u>5</u> 24
Line 23 minus line 24 (if negative, show in brackets)		=	-4 4	4 25
If the amount from line 25 is negative, enter it as a positive amount.			4 44	4 26
Deductions and tax credits for CPP contributions				
Tax credit for base CPP contributions through employment incon	ne:			
Enter the amount from line 7 of Part 3.			176 73	27
Enter the amount from line 9 of Part 3.			56 36	28
Line 27 minus line 28 (if negative, enter "0")		=	120 43	<u>29</u>
Enter whichever is less: amount from line 27 or line 28. Enter this amount on line 30800 of your return (in dollars and cents).			56 30	30
Deduction for CPP enhanced contributions on employment income Enter the amount from line 8 of Part 3.	ne:		26 78	8 31
Enter the amount from line 10 of Part 3.		_		3 32
Line 31 minus line 32 (if negative, enter "0")		=	18 2	_
Enter whichever is less: amount from line 31 or line 32. Enter this amount on line 22215 of your return (in dollars and cents).				3 34
			1	

Part 5 – CPP contributions on self-employment income and other earnings when you have employment income (continued)

If the amount from line 25 of the previous page is:

- negative, complete Part 5a below
- positive, complete Part 5b below
- "0", enter the amount from line 29 of the previous page on **line 31000** of your return (in dollars and cents) and enter the amount from line 33 of the previous page on **line 22200** of your return (in dollars and cents)

Part 5a - Amount from line 25 is negative

rait 3a - Amount nom me 23 is negative			_				_
CPP overpayment:	conto) on line 440	On of wour	rotural				
Enter the result of the following calculation (in dollars and Amount from line 26 of the previous page	4 44	•	70%			2 2	2 35
Amount from line 35	2 22		8421%	_ = _			2 3. 3 3 6
Line 35 minus line 36	2 2 2	A 00.	042170				3 30 9 37
				- \ /			
Enter the amount from line 29 of the previous page.		10		-6		120 4	_
Enter the amount from line 36.					-	1 9	<u>3</u> 39
Tax credit for base CPP contributions on self-employ	ment income and	other earn	nings:				
Line 38 minus line 39 Enter this amount (in dollars and cents) on line 31000 of y	your return	' M,		-	_	118 5	2 4
,	, our rotain.	4,			-		
Enter the amount from line 33 of the previous page.		b '0	<u> </u>			18 2	
Enter the amount from line 37.	1 0	77			-	0 2	9_42
Deduction for CPP contributions on self-employment	income and othe	r earnings	:				
Line 41 minus line 42 Enter this amount (in dollars and cents) on line 22200 of y	vour return			_	_	17 9	
Enter the amount (in deliare and conte) on the 22200 or	y our rotain.				-	1/ 9	5 4 3
	9.77				-		_
Part 5b – Amount from line 25 is positive	3/6/						_
CPP contributions payable on self-employment incom	ne and other earn	ings:					_
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page.	10	ings:					7
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of years.	10						
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Manager (Amount from line 44	10		8421%	_			_
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management (in 44) Line 44 minus line 45	10		8421%	_	-		44 45 46
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Manager (Amount from line 44	10	× 86.	8421%				45 46
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management (in 44) Line 44 minus line 45	10	× 86.			-		 45
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management of Management (in 44 Line 44 minus line 45 Amount from line 45 Line 46 plus line 47	10	× 86.		= +	-		45 46 47 48
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management of Management (in dollars and cents) on line 42100 of Management from line 44 Line 44 minus line 45 Amount from line 45 Line 46 plus line 47 Enter the amount from line 29 of the previous page.	10	× 86.		= +	=		45 46 47 48
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of year. Amount from line 44 Line 44 minus line 45 Amount from line 45 Line 46 plus line 47 Enter the amount from line 29 of the previous page. Enter the amount from line 47.	your return.	× 86.	50%	= +	=		4! 4! 4? 4!
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 45 Amount from line 45 Enter the amount from line 29 of the previous page. Enter the amount from line 47. Tax credit for base CPP contributions on self-employing 49 plus line 50	your return.	× 86.	50%	= +	=		45 46 47 48
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 44 management (in dollars and cents) on line 45 line 46 plus line 47 Enter the amount from line 29 of the previous page. Enter the amount from line 47. Tax credit for base CPP contributions on self-employed.	your return.	× 86.	50%	= +	=		45 46 47 48 48 49
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of your Amount from line 44 Line 44 minus line 45 Amount from line 45 Line 46 plus line 47 Enter the amount from line 29 of the previous page. Enter the amount from line 47. Tax credit for base CPP contributions on self-employed Line 49 plus line 50 Enter this amount (in dollars and cents) on line 31000 of your line 31000	your return.	× 86.	50%	= +	=		49 48 48 49 50
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 45 Amount from line 45 Enter the amount from line 29 of the previous page. Enter the amount from line 47. Tax credit for base CPP contributions on self-employing 49 plus line 50	your return.	× 86.	50%	= +	=		45 46 47 48 49 50 51
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of Management of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 42100 of Management (in dollars and cents) on line 31000 of Management (in dollars and cents) on line 31000 of Management (in dollars and cents) enter the amount from line 33 of the previous page. Enter the amount from line 33 of the previous page.	ment income and	× 86.	50%	= +	=		45 46 47
CPP contributions payable on self-employment income Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of yamount from line 44 Line 44 minus line 45 Amount from line 45 Line 46 plus line 47 Enter the amount from line 29 of the previous page. Enter the amount from line 47. Tax credit for base CPP contributions on self-employed Line 49 plus line 50 Enter this amount (in dollars and cents) on line 31000 of yamount the previous page.	ment income and your return.	× 86.	50%	= +	=		45 46 47 48 49 50 51

See the privacy notice on your return.

T1-2022

Federal Tuition, Education, and Textbook Amounts and Canada Training Credit

Schedule 11

Protected B
when completed

Only the student completes this schedule.

Complete this schedule to calculate your federal tuition, education, and textbook amounts and Canada training credit, your current-year unused tuition amount available to transfer to a designated individual, and your unused federal amount available to carry forward to a future year.

Use forms T2202, TL11A, and/or TL11C (or any other official tuition tax receipts) to complete this schedule. If you are transferring an amount, also use these forms to **designate** the individual you are transferring to and to **specify** the federal amount you are transferring.

Complete the provincial or territorial schedule (S11) to calculate your provincial or territorial amounts.

Attach a copy of this schedule to your paper return.

For more information, see Guide P105, Students and Income Tax.

Unused federal tuition, education, and textbook amounts from your 2021 notice of assessment or reassessment
Eligible tuition fees paid to Canadian educational institutions for 2022 (1) 32000 43,683 64 2
If you are claiming the Canada training credit, continue on line 3. If not, enter the amount from line 2 on line 7, and continue on line 8.
Amount from line 2 43,683 64 \times 50% = 21,841 82 3
Your Canada training credit limit from your latest notice of assessment or reassessment
Enter whichever is less: amount from line 3 or line 4.
Enter the Canada training credit you are claiming (cannot be more than line 5). Enter this amount on line 45350 of your return. Canada training credit for 2022 6
Available Canadian tuition amount for 2022: Line 2 minus line 6 = 43,683 64 7
Eligible tuition fees paid to foreign educational institutions for 2022 32001 + 8
Line 7 plus line 8 = 43,683 64 ▶ + 43,683 64 9
Total available tuition, education, and textbook amounts for 2022: Line 1 plus line 9 = 43,683 64 1
Enter the amount from line 26000 of your return on line 11 if it is \$50,197 or less . If it is more than \$50,197 , enter the result of the following calculation:
amount from line 73 of your return \div 15% = 7,004 87 11
Enter the amount from line 99 of your return. — 15, 933 07 12
Line 11 minus line 12 (if negative, enter "0") = 0 00 13
Unused tuition, education, and textbook amounts claimed for 2022: Enter whichever is less: amount from line 1 or line 13.
Line 13 minus line 14 = 0 00 15
2022 tuition amount: Enter whichever is less: amount from line 9 or line 15. + 0 00 1
Line 14 plus line 16 Your tuition, education, and textbook Enter this amount on line 32300 of your return. Your tuition, education, and textbook amounts claimed for 2022
(1) The fees you paid to attend each institution must be more than \$100 to be eligible.

(1) The fees you paid to attend each institution must be **more than \$100** to be eligible.

2022 Enrolment information

The Canada Revenue Agency needs the following information to administer federal programs such as the Canada workers benefit, scholarship exemption, lifelong learning plan, and various provincial and territorial programs.

Tick this box if you were eligible for the disability tax credit in 2022, or you had a mental or physical impairment in 2022 and a medical practitioner has certified that you cannot reasonably be expected to be enrolled as a full-time student because of the effects of your impairment.

32005

Enter the number of months you were enrolled as a part-time student from box 24 of your Form T2202, and column **B** of your forms TL11A and TL11C.

(maximum 12) 32010

Enter the number of months you were enrolled as a full-time student from box 25 of your Form T2202, and column **C** of your forms TL11A and TL11C.

(maximum 12) 32020 12

Transfer or carryforward of unused amount

Complete this section to calculate your current-year unused tuition amount available to transfer to a designated individual and your unused federal amount available to carry forward to a future year.

You can transfer all or part of your unused tuition amount available to transfer to your spouse or common-law partner or your (or your spouse's or common-law partner's) parent or grandparent.

Note: If your spouse or common-law partner is claiming an amount for you on line 30300, line 30425, or line 32600 of their return, you **cannot** transfer your unused tuition amount to your (or your spouse's or common-law partner's) parent or grandparent.

Amount from line 10 of the previous page		43,683 64	18
Amount from line 17 of the previous page		- 0 00	19
Line 18 minus line 19 Total unused amount		43,683 64	20
If you are transferring an amount to a designated individual, continue on line 21. If not, enter the amount from line 20 on line 25.			
Amount from line 9 of the previous page (maximum \$5,000) 5,000 00	21		
Amount from line 16 of the previous page – 0 00	22		
Line 21 minus line 22 (if negative, enter "0") Unused tuition amount available to transfer = 5,000 00	23		
Enter the federal amount you are transferring as specified on your tuition forms (cannot be more than line 23). Federal tuition amount transferred	32700 -	-	24
Line 20 minus line 24 Unused federal amount available to carry forward to a future year	<u> </u>	= 43,683 64	25

See the privacy notice on your return.

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Ontario Tax



Protected B when completed

Part A - Ontario tax on taxable income

Enter your taxable income from line 26000 of your return.	7,004	87	1
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Use the amount from line 1 to complete the appropriate column below.

	Line 1 is \$46,226 or less	Line 1 is more than \$46,226 but not more than \$92,454	Line 1 is more than \$92,454 but not more than \$150,000	Line 1 is more than \$150,000 but not more than \$220,000	Line 1 is more than \$220,000
Amount from line 1	7,004 87				2
Line 2 minus line 3	_ 0.00	<u> </u>	_ 92,454 00	_ 150,000 00	<u> </u>
(cannot be negative)	= 7,004 87	=	=	=	= 4
Line 4 multiplied by the	× 5.05%	× 9.15%	× 11.16%	× 12.16%	x 13.16% 5
percentage from line 5	= 353 75	=	=		= 6
Line 6 plus line 7	+ 0.00	+ 2,334 41	+ 6,564 28	+ 12,986 41	+ 21,498 41 7
Ontario tax on taxable income	= 353 75	=	=	D0/2	= 8

Enter the amount from line 8 on line 51 and continue at line 9.

Part B - Ontario non-refundable tax credits

Basic personal amount	Claim \$11,14		-	11,141 00	9
Age amount (if you were born in 1957 or earlier) (use Worksheet ON428)	(maximum \$5,440	58080	+		10
Spouse or common-law partner amount: Base amount	10,406 00	11		·	
Your spouse's or common-law partner's net income from line 23600 of their return	_	_ 12			
Line 11 minus 12 (if negative, enter "0") (maximum \$9,460) 58120	=	_ ▶	+		13
Amount for an eligible dependant:					
Base amount	10,406	14			
Your eligible dependant's net income from line 23600 of their return	-	_ 15			
Line 14 minus line 15 (if negative, enter "0") (maximum \$9,460) 58160	=	_ ▶	+		16
Ontario caregiver amount (use Worksheet ON428)		58185	+		17
Add lines 9, 10, 13, 16, and 17.			=	11,141 00	18
CPP or QPP contributions: Amount from line 30800 of your return 58240	56 36	•19			
Amount from line 31000 of your return 58280		_			
Employment insurance premiums: Amount from line 31200 of your return 58300	+ 73 27				
Amount from line 31217 of your return 58305	+	•22			
Adoption expenses 58330	+	23			
Add lines 19 to 23.	= 248 07		+	248 07	24
Line 18 plus line 24		_		11,389 07	25

Part B – Ontario non-refundable tax credits (continued)	Protec	ted I	3 when co	mpl	eted
Amount from line 25 of the previous page			11,389	07	26
Pension income amount (maximum \$1,541)	- 58360	+	,		27
Line 26 plus line 27		=	11,389	07	28
Disability amount for self (claim \$9,001 or, if you were under 18 years of age, use Worksheet ON428)	58440	+	•		29
Disability amount transferred from a dependant (use Worksheet ON428)	58480				30
Add lines 28 to 30.		=	11,389	07	31
Interest paid on your student loans (amount from line 31900 of your return)	58520	+			32
Your unused tuition and education amounts (attach Schedule ON(S11))	58560				33
Amounts transferred from your spouse or common-law partner (attach Schedule ON(S2))	58640				34
Add lines 31 to 34.		=	11,389	07	-
Medical expenses: Read line 58689 of your Ontario Information Guide. 58689	36	4	<i>*</i>		_ 00
Amount from line 23600 of your return 7,004 87 37	_^	\			
Applicable rate x 3% 38	5				
Line 37 multiplied by the percentage from line 38 = 210 15 39					
Enter whichever is less: \$2,522 or the amount on line 39.	40				
Line 36 minus line 40 (if negative, enter "0")	41				
Allowable amount of medical expenses for other dependants (use Worksheet ON428) 58729 +	42				
Line 41 plus line 42 58769 =	-	+			43
Line 35 plus line 43	58800	=	11,389	07	44
Ontario non-refundable tax credit rate		×	5.	05%	45
Line 44 multiplied by the percentage from line 45	58840	=	575	15	46
Donations and gifts: Amount from line 13 of your federal Schedule 9 x 5.05% =	47				-
Amount from line 14 of your federal Schedule 9 × 11.16% = +	48				
Line 47 plus line 48 58969 =	▶	+			49
Line 46 plus line 49 Enter this amount on line 52. Ontario non-refundable tax credits	61500	=	575	15	50
Part C – Ontario tax					
Ontario tax on taxable income from line 8			353	75	51
Ontario non-refundable tax credits from line 50	_	_	575		52
Line 51 minus line 52 (if negative, enter "0")	_	=	0		53
Ontario tax on split income (complete Form T1206)	61510	+			•54
Line 53 plus line 54		=	0	00	
Ontario minimum tax carryover:	_				
Enter the amount from line 53 above.	56				
Ontario dividend tax credit (use Worksheet ON428) 61520 -	•57				
Ontario dividend tax credit (use Worksheet ON428) Line 56 minus line 57 (if negative, enter "0") 61520 — 8 0 00	_				
	_				
Line 56 minus line 57 (if negative, enter "0") = 0 00	58		0	00	•60

Part C – Ontario tax (continued)

Amount from line 61 of the previous page			0 00	62
Ontario surtax:				
Amount from line 62 above	0 00 6	3		
Ontario tax on split income from line 54	6	4		
Line 63 minus line 64 (if negative, enter "0")	= 0 00 6	5		
Complete lines 66 to 68 if the amount on line 65 is more than \$4,991 . If the amount is less than \$4,991 , enter "0" on line 68 and continue on line 69.				
(Line 65 − \$4,991) x 20% (if negative, enter "0") =	0 00 6	6		
(Line 65 − \$6,387) x 36% (if negative, enter "0") =	+ 0 00 6	7		
Line 66 plus line 67	= 000	>	+ 0 00	68
Line 62 plus line 68			= 0 00	69

Line 69 minus line 70 (if negative, enter "0")

Ontario dividend tax credit from line 57

Ontario additional tax for minimum tax purposes:

If you entered an amount on line 98 of Form T691, use Worksheet ON428 to calculate your additional tax for minimum tax purposes.

Line 71 plus line 72

+	0	00	72
=	0	00	7

70

0 00 71

Ontario tax reduction

Enter "0" on line 80 if **any** of the following applies to you:

- You were not a resident of Canada at the beginning of the year
- You were not a resident of Ontario on December 31, 2022
- There is an amount on line 72
- The amount on line 73 is "0"
- You were bankrupt at any time in 2022
- Your return is filed for you by a trustee in bankruptcy
- · You are choosing not to claim an Ontario tax reduction

If **none** of the above applies to you, complete lines 74 to 80 to calculate your Ontario tax reduction.

Basic reduction	5						257	00	74				
If you had a spouse or common-law partner or only the individual with the higher net income on lines 75 and 76.													
Reduction for dependent children born in 2004	or later:												
Number of dependent children	60969		×	\$475	=	+			75				
Reduction for dependants with a mental or phy	sical imp	oairm	nent:										
Number of dependants	60970		×	\$475	=	+			76				
Add lines 74 to 76.						=	257	90	77				
Amount from line 77 above	257	00	×	2	=		514	90	78				
Amount from line 73 above						_	0 0	90	79				
Line 78 minus line 79 (if negative, enter "0")	On	tario	tax	reduct	tion	=	514	90	•		514	00	8
Line 73 minus line 80 (if negative, enter "0")										=	0	00	8
Provincial foreign tax credit (complete Form T2	2036)												8
Line 81 minus line 82 (if negative, enter "0")										=	0	00	8

Part C – Ontario tax (continued)	Protec	ted B w	vhen comp	leted
Amount from line 83 of the previous page			0 00	84
Low-income individuals and families tax (LIFT) credit (complete Schedule ON428–A)	62140	<u> </u>	234 19	•85
Line 84 minus line 85 (if negative, enter "0")		=	0 00	86
Community food program donation tax credit for farmers: Enter the amount of qualifying donations that have also been claimed as a charitable donation. 62150 x 25%	_			87
Line 86 minus line 87 (if negative, enter "0")	_	=	0 00	_ •
Ontario health premium (complete the chart below)		+	0 00	89
Line 88 plus line 89 Enter this amount on line 42800 of your return. Ontario	tax	=	0 00	90

Go to the line on the chart belo	ow that corresponds to your taxable income from line 1 to determine your Ontario health premise	um.
Taxable income	Ontario health prem	nium
\$20,000 or less		\$0
more than \$20,000 but not more than \$25,000	- \$20,000 = x 6% =	
more than \$25,000 but not more than \$36,000	+ CALORE +	\$300
more than \$36,000 but not more than \$38,500	- \$36,000 = x 6% = + \$300 =	
more than \$38,500 but not more than \$48,000	· (0',0',0') ·	\$450
more than \$48,000 but not more than \$48,600	- \$48,000 = x 25% = + \$450 =	
more than \$48,600 but not more than \$72,000		\$600
more than \$72,000 but not more than \$72,600	- \$72,000 = x 25% = + \$600 =	
more than \$72,600 but not more than \$200,000	> > 3	\$750
more than \$200,000 but not more than \$200,600	- \$200,000 =	
more than \$200,600	> > 3	\$900
Enter the result on line 89 abo	ove.	

See the privacy notice on your return.

Ontario health premium



Low-income Individuals and Families Tax (LIFT) Credit

Schedule ON428-A 2022

Protected B when completed

To find out if you are eligible for the Low-income individuals and families tax (LIFT) credit, see the Ontario Information Guide in your tax package.

Complete this schedule and attach a copy to your return.

Calculating your maximum allowable credit		
Amount from line 10100 of your return	4,637	36 1
Amount from line 10400 of your return	+	2
Line 1 plus line 2	= 4,637	36 3
Applicable rate	× 5.0	05% 4
Line 3 multiplied by the percentage from line 4 (maximum \$875)	= 234	19 5
Calculating your adjusted net income	(
Amount from line 23600 of your return 7,004 87 6		
Amount from line 21300 of your return + 7		
Amount of registered disability savings plan (RDSP) income repayment included on line 23200 of your return +		
Add lines 6 to 8. = 7,004 87 ▶ 7,004 87 9		
Amount from line 11700 of your return		
Amount of RDSP income included on line 12500 of your return		
Line 10 plus line 11 =		
Line 9 minus line 12 (if negative, enter "0") Your adjusted net income = 7,004 87 13		

If you were single at the end of the year, complete Part A to calculate your credit.

If you had a **spouse or common-law partner** at the end of the year, complete Part B on the next page.

Part A – Calculating the credit for single individuals					
Amount from line 5 above	(maximum \$875)		234 19	14
Amount from line 13 above	7,004 87	15			_
Individual income threshold	- 32,500 00	16			
Line 15 minus line 16 (if negative, enter "0")	= 0 00	17			
Applicable rate	x 5%	<u>∕</u> 18			
Line 17 multiplied by the percentage from line 18	= 0 00	▶		0 00	_ 19
Line 14 minus line 19 (if negative, enter "0")		_	E	234 19	<u> </u>
Enter the amount from line 20 on line 62140 of your Form ON428.					

Amount from line 23600 of your spouse's or common-law partner's return		21			
Amount from line 21300 of your spouse's or common-law partner's return	+	22			
Amount of RDSP income repayment included on line 23200 of your spouse's or common-law partner's return	+	23			
Add lines 21 to 23.	=	<u> </u>		24	
Amount from line 11700 of your spouse's or common-law partner's return		25		-	
Amount of RDSP income included on line 12500 of your spouse's or common-law partner's return	+	26	XY		
Line 25 plus line 26	=			27	
	use's or common adjusted net inc		5)	28	
Amount from line 5 of the previous page			(maximum \$875)		29
Amount from line 13 of the previous page		V	W. A.	30	
Individual income threshold			32,500 00	31	
Line 30 minus line 31 (if negative, enter "0")			= \	32	
Amount from line 30 above			2	33	
Amount from line 28 above			+	34	
Line 33 plus line 34 Adjust	ted family net inc		=	35	
Family income threshold	C	*	- 65,000 00	36	
Line 35 minus line 36 (if negative, enter "0")	7 7 1		=	37	
Enter whichever is more: amount from line 32 or lin	e 37.			38	
Applicable rate			× 5%		
Line 38 multiplied by the percentage from line 39	.73		=	> -	40
Line 30 manipled by the percentage normine 33					

See the privacy notice on your return.



Ontario Credits

Form ON479 2022

Protected B when completed

You can claim these refundable tax credits even if you do not have to pay any tax. If they are more than the taxes you have to pay, you may get a refund for the difference.

Complete the calculations that apply to you and **attach a copy** of this form to your return.

For more information about these credits, see the Ontario Information Guide in your income tax package.

Ontario childcare access and relief from	expenses (C	ARE) ta	ax credit			
Complete Schedule ON479-A to calculate this amou	ınt.			63050		•1
Ontario staycation tax credit				4>		
If you are claiming the Ontario staycation tax credit, tick the box that you completed on your Worksheet ON479.	051 1 🗌 E	3ox 1	2	Box 2	4	
Qualifying expenses for leisure accommodation: If you ticked Box 1, enter the amount from line 5 of yo ON479 Worksheet. If you ticked Box 2, enter the amount from line 9 of yo ON479 Worksheet.		P	M.X	20% =	+	2
Ontario jobs training tax credit	, 0		7			
Amount from line 32000 of your federal Schedule 11 (1)	×	50%	= (maximu	m \$2,000) 63055	+	•3
(1) Claim this credit only if the amount from line 4 of y	your federal Sch	edule 11	is more tha	n "0".		
Ontario seniors care at home tax credit	, X 1	\ ,				
Note: If the total of your family's net income (on line senter "0" on line 14.	9 below) is more	than \$6	65,000 ,			
Enter the medical expenses from line 58769 of your f	Form ON428.			4		
Allowable percentage			×	25% 5		
Line 4 multiplied by the percentage from line 5	(maximum \$	1,500)	=	6		
If the total of your family's net income (on line 9 below enter "0" on line 13 and continue on line 14.	w) is \$35,000 or	less,				
Enter your net income from line 23600 of your return.		7				
Your spouse's or common-law partner's net income from line 23600 of their return (if applicable)	+	8				
Line 7 plus line 8	=	9				
Base amount	_ 35,00	00 00 1	0			
Line 9 minus line 10 (if negative, enter "0")	=	1	1			
Applicable rate	×	<u>5%</u> 1	2			
Line 11 multiplied by the percentage from line 12	=		<u> </u>	13		
Line 6 minus line 13 (if negative, enter "0")		63	095 =	••	+	14
Ontario seniors' public transit tax credit						
Amount paid in the year for eligible seniors' use of Ontario public transit services (maximum	\$3,000) 63100		×	15% =	+	15
Add lines 1, 2, 3, 14, and 15.					=	16

Protected B when complete
Amount from line 16 of the previous page
Ontario seniors' home safety tax credit
Enter your total home renovation expenses from line 5 of your Schedule ON(S12). 63105 x 25% = + 18
Ontario political contribution tax credit
Ontario political contributions made in 2022 63110
Enter \$1,457 if your total contributions are \$3,315 or more. If not, use Worksheet ON479. (maximum \$1,457) + 20
Ontario focused flow-through share tax credit
Enter your total expenses from your Form T1221. 63220 x 5% = + 2
Ontario co-operative education tax credit
Number of eligible work placements your business or partnership is claiming under the Ontario co-operative education tax credit program 63260
Are you claiming this credit as a member of a partnership? 63265 Yes 2 No
If yes , enter your nine-digit business number.
If the total salaries and wages paid in the previous year were: • \$600,000 or more, enter 25% of the total eligible expenditures for all students on line 22
• \$400,000 or less, enter 30% of the total eligible expenditures for all students on line 22
 more than \$400,000 but less than \$600,000, use Worksheet ON479 to calculate the amount to enter on line 22
Enter the total amount claimed for all qualifying work placements. (maximum \$3,000 per student) 63300 +
Add lines 17, 18, 20, 21, and 22.
Enter the amount from line 23 on line 47900 of your return. See the privacy notice on your return.



Ontario Tuition and Education Amounts

Schedule ON(S11)

Protected B when completed

Only the student completes this schedule.

Complete this schedule to claim your Ontario tuition and education amounts carried forward from a previous year, and to calculate your unused provincial tuition and education amounts available to carry forward to a future year.

Attach a copy of this schedule to your paper return.

For more information, see the Ontario Information Guide and Guide P105, Students and Income Tax.

Notes: If you resided in another province or territory on December 31, 2017, you **cannot** claim your unused tuition and education amounts.

If you resided in Ontario on December 31, 2017, but were not resident in Ontario on December 31, 2021, your unused Ontario tuition and education amounts balance will be zero.

Unused tuition and education amounts: Enter your unused Ontario tuition and education amounts from your 2021 notice of assessment or reassessment.	1
Enter the amount from line 26000 of your return on line 2 if it is \$46,226 or less. If it is more than \$46,226, enter the result of the following calculation: Amount from line 8 of your Form ON428 $\div 5.05\% = 7,004$ 87	2
Enter the amount from line 31 of your Form ON428.	3
Line 2 minus line 3 (if negative, enter "0") = $0 \mid 00 \mid 4$	
Enter whichever is less: amount from line 1 or line 4. Your unused Ontario tuition and education amounts claimed for 2022	5
Enter the amount from line 5 on line 58560 of your Form ON428.	
Carryforward of unused amounts	
Complete this section to calculate your unused provincial tuition and education amounts available to carry	forward to a future year
Amount from line 1 above	6
Amount from line 5 above	- 7
Unused provincial tuition and education Line 6 minus line 7 unused provincial tuition and education amounts available to carry forward to a future year	= 8



Application for the 2023 Ontario Trillium Benefit and Ontario Senior Homeowners' Property Tax Grant Pro

Form ON-BEN 2022

Protected B when completed

To find out if you are eligible for the Ontario trillium benefit and the Ontario senior homeowners' property tax grant, see the Ontario Information Guide in your Income tax package.

Complete the application areas and parts that apply to you and attach this form to your return.

To estimate the amount of the Ontario trillium benefit and Ontario senior homeowners' property tax grant you may be entitled to, use the calculator at **canada.ca/child-family-benefits-calculator**.

The payments for these benefits will be issued separately from your tax refund.

If you had a spouse or common-law partner on December 31, 2022, only one of you should apply for the Ontario energy and property tax credit, the Northern Ontario energy credit, and the Ontario senior homeowners' property tax grant for both of you. **If only one of you is 64 years of age or older** on December 31, 2022, that spouse or common-law partner has to apply for these credits and the grant for both of you.

For a description of **principal residence** for the purposes of the Ontario energy and property tax credit and the Northern Ontario energy credit, or the Ontario senior homeowners' property tax grant, see the Ontario Information Guide in your Income tax package.

Ontario trillium benefit (OTB)

Ontario sales tax credit (OSTC)

You do not need to apply for the OSTC when you file your tax return. The Canada Revenue Agency will tell you if you are entitled to receive the credit. For families, the OSTC is paid to the person whose return is assessed first.

Application for the Ontario energy and property tax credit (OEPTC)

You may qualify for the OEPTC if, on December 31, 2022, you resided in Ontario and any of the following conditions applied:

- Rent for your principal residence was paid by or for you for 2022 and that residence was subject to property tax
- Property tax for your principal residence was paid by or for you for 2022
- You lived in a student residence
- You lived in a long-term care home and an amount for accommodation was paid by or for you in 2022
- You lived on a reserve and home energy costs were paid by or for you for your principal residence on the reserve for 2022

If you met **any** of these conditions and are applying for the 2023 OEPTC, tick this box and complete Parts A and B of this form.

61020

Application for the Northern Ontario energy credit (NOEC)

You may qualify for the NOEC if, on December 31, 2022, you resided in Northern Ontario (see the definition in the Ontario Information Guide in your tax package), and **any** of the following conditions applied:

- Rent for your principal residence in Northern Ontario was paid by or for you for 2022 and that residence was subject to property tax
- Property tax for your principal residence in Northern Ontario was paid by or for you for 2022
- You lived in a long-term care home in Northern Ontario and an amount for accommodation was paid by or for you in 2022
- You lived on a reserve in Northern Ontario and home energy costs were paid by or for you for your principal residence on the reserve for 2022

If you met **any** of these conditions and are applying for the 2023 NOEC, tick this box and complete Parts A and B of this form.

61040	~

Choice for delayed single OTB payment

By ticking this box, you are choosing to **wait until June 2024** to get your 2023 OTB entitlement. You will get your OTB in **one payment** at the end of the benefit year (June 2024) instead of receiving it monthly from July 2023 to June 2024.

61060

Application for the Ontario senior homeowners' property tax grant (OSHPTG)

You may qualify for the OSHPTG if, on December 31, 2022, both of the following conditions applied:

- You were 64 years of age or older
- You owned and occupied a principal residence in Ontario that you, or someone on your behalf, paid property tax on for 2022

If you met these conditions and are applying for the 2023 OSHPTG, tick this box. Enter the total amount of property tax paid on line 61120 in Part A and complete Part B of this form. 61070

a 00

Part B - Declaration

Complete this part if you are applying for the OEPTC, the NOEC, or the OSHPTG.

Enter the amounts paid for rent, property tax, home energy costs on a reserve, and accommodation in a public long-term care home or non-profit long-term care home in the column "Amount paid for 2022".

If you need more space, attach a separate sheet of paper.

I declare the following information about my principal residences in Ontario during 2022:

Address	Postal code	Number of months resident in 2022	Amount paid for 2022	Check this box if this is a long-term care home	Name of landlord, municipality, or supplier payment was made to
86 Seagram drive	N2L3B7	8	5,040.00		Landlord
115 Churchill street	N2L2X1	4	3,060.00		Landlord

Part C – Involuntary separation	
If, on December 31, 2022, you and your spouse or common-law partner occupied separate principal residences in Ontario for medical reasons and you are choosing to apply individually for the OEPTC, the NOEC, or the OSHPTG, enter your spouse's or common-law partner's address:	

See the privacy notice on your return.

Protected B when completed

Statement of Business or Professional Activities

- Use this form to calculate your self-employment business and professional income.
- For each business or profession, fill in a separate Form T2125.
- Fill in this form and send it with your income tax and benefit return.
- For more information on how to fill in this form, see Guide T4002, Self-employed Business, Professional, Commission, Farming, and Fishing Income.

Part 1 – Identification						
Your name			Your s	ocial insur	ance numb	er
Areeb Ullah Ansari			9 5	0 8	9 6 9	3 6
Business name		Business nu	mber			
Business address	City				Postal cod	
115 Churchill Street	Waterloo	ZV		0 N	N_12_1L	2 X 1
Fiscal Date (YYYYMMDD) Date (YYYYMMDD) Period From 2 0 2 2 0 1 0 1 to 2 0 2 2 1 2 3 1	Was this your last year of b	usiness?		Yes	No No	
Main product or service	Industry of (see Chap	ode oter 2 in Guid	le T400	02)	6 1 1	7 ₁ 1 ₁ 0
Accounting method (commission only) Cash Cash Accrual Tax shelter identification num	nber Partnersh	ip business i	numbei 	Your per of the pa		%
Name and address of the person or firm preparing this form	No.	5.6,				
Part 2 – Internet business activities	10.17	>				
If your web pages or websites generate business or professional income, fill in the	nis part of the form.	V .				
How many Internet web pages and websites does your business earn income from	om? Enter "0" if none			· · · · · · —		
Provide up to five main web page or website addresses: http://	12. O.					
http://						
http://	+					
http://)					
Percentage of your gross income generated from the web pages and websites						
(If no gross income was generated from the Internet, enter "0")				· · · · · —		%
O REPRESE						

Part 3A - Business income

Fill in this part **only** if you have business income. If you have professional income, leave this part blank and fill in Part 3B. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

Part 3B - Professional income

Fill in this part **only** if you have professional income. If you have business income, leave this part blank and fill in Part 3A. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

Note: New rules allow you to include your work-in-progress (WIP) progressively if you elected to use billed-basis accounting for the last tax year that started before March 22, 2017. Generally, for the first tax year that starts after March 21, 2017, you must include 20% of the lesser of the cost and the fair market value of WIP. The inclusion rate increases to 40% in the second tax year that starts after March 21, 2017, 60% in the third year, 80% in the fourth year and 100% in the fifth and all subsequent tax years. For more information, see Chapter 2 of Guide T4002.

Part 3A – Business income ————————————————————————————————————	
Gross sales, commissions or fees (include GST/HST collected or collectible)	3A
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included in amount 3A)	3B
Subtotal: Amount 3A minus amount 3B _	3C
If you are using the quick method for GST/HST – Government assistance calculated as follows:	
GST/HST collected or collectible on sales, commissions and fees eligible for the quick method	
GST/HST remitted: (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 3D minus amount 3E	3F
Adjusted gross sales: Amount 3C plus amount 3F (enter on line 8000 of Part 3C)	3G
Part 3B – Professional income	
Gross professional fees including work-in-progress (WIP) and GST/HST collected or collectible	2,444 @0 3H
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included in amount 3H) and any WIP at the	
end of the year you elected to exclude	31
Subtotal: Amount 3H minus amount 3I	2,444 00 3J
If you are using the quick method for GST/HST – Government assistance calculated as follows:	
GST/HST collected or collectible on professional fees eligible for the quick method	
GST/HST remitted: (professional fees eligible for the quick method plus GST/HST collected or 3L	
collectible) multiplied by the applicable quick method remittance rate	, 3M
Subtotal: Amount 3K minus amount 3L	
WIP at the start of the year, per your election to exclude WIP at the end of last year (see Guide T4002, Chapter 2)	3N
Adjusted professional fees: Amount 3J plus amount 3M plus amount 3N (enter on line 8000 of Part 3C)	2,444 00 30
Part 3C – Gross business or professional income	
Adjusted gross sales (amount 3G) or adjusted professional fees (amount 3O)	2,444 00
Reserves deducted last year	
Other income (specify)*:	
8230	
Subtotal: Line 8290 plus line 8230 ▶	3P
Gross business or professional income: Line 8000 plus amount 3P	2,444 00
Report the gross business or professional income from line 8299 on the applicable line of your income tax and benefit return as indicated	below:
• business income on line 13499	
• professional income on line 13699	
commission income on line 13899	
* You may have received assistance from COVID-related measures from the federal, provincial or territorial governments. For more inform to canada.ca/cra-coronavirus.	nation, go

For Parts 3D, 4 and 5, 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). If you are using the quick method for GST/HST, include the GST/HST paid or payable when you calculate the cost of goods sold, expenses or net income (loss).

T2125 E (22) Page 2 of 8

Part 3D – Cost of goods sold and gross profit				
If you have business income, fill in this part. Enter only the business part of the costs.				
Gross business income (line 8299 of Part 3C)			1	_3Q _
Opening inventory (include raw materials, goods in process and finished goods)		3R		
Purchases during the year (net of returns, allowances and discounts)		3S		
Direct wage costs		3T		
Subcontracts		3U		
Other costs		. 3V		
Subtotal: Add amounts 3R to 3V		3W		
Closing inventory (include raw materials, goods in process and finished goods)		▶	1	
Gross profit (or loss): Amount 3Q minus line 8518		8519		_
— Part 4 – Net income (loss) before adjustments —				
·		1.	2,444 00	4A
Gross business or professional income (line 8299 of Part 3C) or Gross profit (line 8519 of Part 3D) Expenses (enter only the business part)			,	_
Advertising	50.00	4B		
Meals and entertainment	50 00			
Bad debts		4D		
Insurance		4E 4F		
Interest and bank charges				
Business taxes, licences and memberships		4G `⊿⊔		
Office expenses		4H		
Office stationery and supplies		. 4I 4J		
Professional fees (includes legal and accounting fees)		. 45 . 4K		
Management and administration fees		4K 4L		
Rent		- 4M		
Repairs and maintenance		4N		
Salaries, wages and benefits (including employer's contributions)		40		
Property taxes		40 4P		
Travel expenses		4C 4Q		
Utilities		4R		
Fuel costs (except for motor vehicles)		4S		
Delivery, freight and express		43 4T		
Motor vehicle expenses (not including CCA) (amount 16 of Chart A)		. 41		
Capital cost allowance (CCA). Enter amount ii of Area A minus any personal part and any	1	4U		
CCA for business-use-of-home expenses		- 4V		
Total expenses: Total of amounts 4B to 4V 9368		. **	50 00	
Total expenses. Total of amounts 45 to 47	30 00			_
Net income (loss) before adjustments: Amount 4A minus line 9368		9369	2,394 00	=
Part 5 – Your net income (loss)				
Your share of line 9369 or the amount from your T5013 slip, Statement of Partnership Income	2,394 00	•		
Canadian journalism labour tax credit allocated to you in the year (box 236 of your T5013 slip)		5B		
GST/HST rebate for partners received in the year				
Total : Amount 5A plus amount 5B plus line 9974	2,394 00	· 	2,394 00	_5C _
Other amounts deductible from your share of net partnership income (loss) (amount 6F)		9943	0.001.55	
Net income (loss) after adjustments: Amount 5C minus line 9943		0045	2,394 00	_ _ 5D
Business-use-of-home expenses (amount 7P)		9945	0.001.05	_
Your net income (loss): Amount 5D minus line 9945		9946	2,394 00	=
Report the net income amount from line 9946 on the applicable line of your income tax and benefit return as • business income on line 13500	s indicated below:			
• professional income on line 13700				
• commission income on line 13900				

T2125 E (22)

Total other amounts deductible from your share of the net partnership income (loss): Add amounts &A to 6E (enter this on line \$943 of Part 5) Part 7 - Calculating business-use-of-home expenses Heat Flexificity	LIST GOTALIS OF EXPENSES.					
Total other amounts deductible from your share of the net partnership income (loss): Add amounts &A to 6E (enter this on line \$943 of Part 5) Part 7 - Calculating business-use-of-home expenses Heat Flexificity						Lapense amounts
Total other amounts deductible from your share of the net partnership income (loss): Add amounts 6A to 6E (enter this on line 9943 of Part 5) Part 7 - Calculating business-use-of-home expenses Heat 7A Hea						6
Total other amounts deductible from your share of the net partnership income (loss): Add amounts BA to BE (enter this on line 9943 of Part 5) Part 7 - Calculating business-use-of-home expenses Heat Electricity 7A 7B Electricity 7B Froperly taxes 7C Mortgage interest 7C Horter expenses (specify): Subtotal: Add amounts 7A to 7G 7B Personal-use part of the business-use-of-home expenses Subtotal: Amount 7H minus ampunt 71 7J Capital cost allowance (business part only), which means amount to I of Area A minus ampunt 71 7J Capital cost allowance (business part only), which means amount to I of Area A minus ampunt 71 7J Capital cost allowance (business part only), which means amount to I of Area A minus ampunt 71 7J Capital cost allowance (business part only) if in egistive, enter only in the partnership i						6
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Total other amounts deductible from your share of the net partnership income (loss): Add amounts 6A to 6E (enter this on line 9943 of Part 5) 6 Part 7 - Calculating business-use-of-home expenses Heat						
Part 7 - Calculating business-use-of-home expenses Heat	Total other amounts deductib	le from your share of t	he net partner	ship income (loss): Add amounts 6A	to 6E
Heat			•	(enter th	is on line 9943 of l	Part 5)6
Heat Electricity	— Part 7 – Calculating business-use-o	f-home expenses			. \	7.0
Electricity Insurance Maintenance Maintenance Maintenance Maintenance Maintenance Mortgage interest Property taxes Other expenses (specify): Subtotal: Add amounts 7A to 7G 7H Personal-use part of the business-use-of-home expenses Subtotal: Amount 7H minus amount 71 7J Capital cost allowance (business part only), which means amount ii of Area A minus any portion of capital 7K Capital cost allowance (business part only), which means amount ii of Area A minus any portion of capital 7K Amount carried forward from previous year Subtotal: Add amounts 7J to 7L 7M Net income (loss) after adjustments (amount 5D) (if negative, enter '0'). Subtotal: Add amounts 7J to 7L 7N Business-use-of-home expenses available to carry forward: Amount 7M minus amount 7N (if negative, enter '0') Allowable claim: Amount 7M or 7N above, whichever is less (enter your share of this amount on line 9945 of Part 5). Part 8 - Details of other partners Do not fill in this chart if you must file a partnership information return. Name of partner Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % Name of partner Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % Name of partner Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % Name of partner Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % Name of partner Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % Name of partner Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % Name of partner	Heat					
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Properly taxes						
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cost allowance that is for personal use or entered on line 9936 of Part 4	Personal-use part of the business-use-of-home exp	enses				
Net income (loss) after adjustments (amount 5D) (if negative, enter '0')					<u> </u>	7K
Business-use-of-home expenses available to carry forward: Amount 7M minus amount 7N (if negative, enter '0') Allowable claim: Amount 7M or 7N above, whichever is less (enter your share of this amount on line 9945 of Part 5) — Part 8 — Details of other partners Do not fill in this chart if you must file a partnership information return. Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — Percentage of partnership — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partnership — % Name of partner Address — Prov./Terr. Postal code — Share of net income or (loss) — % Name of partner —	Amount carried forward from previous year			nounts 7J to 7L		
(if negative, enter "0") Allowable claim: Amount 7M or 7N above, whichever is less (enter your share of this amount on line 9945 of Part 5)						7N
Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership share of partners Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership share of partnershi				nt 7N · · · · · · =		
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Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership % % % % % % % % %		nformation return.	7			
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Address Prov./Terr. Postal code Share of net income or (loss) Percentage of partnership %	Name of partner Address Name of partner	Prov./Terr.	Postal code	Share of net	income or (loss)	Percentage of partnership %
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	Name of partner Address Name of partner Address Name of partner	Prov./Terr.	Postal code Postal code	Share of net Share of net	income or (loss)	Percentage of partnership % Percentage of partnership %
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	Name of partner Address Name of partner Address Name of partner	Prov./Terr.	Postal code Postal code	Share of net Share of net Share of net	income or (loss)	Percentage of partnership Percentage of partnership Percentage of partnership

Capital contributions in the current year

Total immediate expensing claim for the year: Total of column 9 ▶	e year: Total of column 9	e year: Tota	n for th	ate expensing clair	Total immedia				
					2				
ω	Note 3	Note 2	minus col. 5)	col. 5 that relates to DIEP from col. 4)	below)	available for use in the year) Note 1			
EPs	for DIEPs	(col. 4 minus col. 6)	and dispositions (col. 2 plus col. 3	DIEP (enter amount from	in the year (see Areas D and E	that are DIEPs (property must be	(see Areas B and C below)	at the start of the year	5
ate	Immediate		UCC after	Proceeds of	Proceeds of		Cost of additions	Undepreciated	Class
	9	8	7**	6	5	4	3	2	_

[&]quot; If you have a negative amount in column 7, add it to income as a recapture in Part 3C on line 8230. If no property is left in the class and there is a positive amount in this column, deduct the amount from income as a terminal loss in Part 4 on line 9270. Recapture and terminal loss do not apply to a Class 10.1 property unless it is a DIEP. For more information, read Chapter 3 of Guide T4002.

See next page for notes 1 to 6.

^{*} For information on CCA for "Part 7 – Calculating business-use-of-home expenses," see "Special situations" in Chapter 4 of Guide T4002. To help you calculate the CCA, see the calculation charts in Areas B to G.

- Note 1: Columns 4, 6, 8 and 9 apply only to designated immediate expensing properties (DIEPs). See subsection 1104(3.1) of the federal Income Tax Regulations for definitions. A DIEP is a property that you acquired after December 31, 2021, and that became available for use in the current year. For more information, see Guide T4002.
- Note 2: The amount you enter in column 8 must not exceed the amount in column 7. If the amount in column 7 is negative, enter "0."
- Note 3: The immediate expensing applies to DIEPs included in column 8. The total immediate expensing amount for the tax year (total of column 9) is limited to the lesser of:
 - the immediate expensing limit, which is equal to one of the following, whichever is applicable:
 - \$1.5 million, if you are not associated with any other eligible person or partnership (EPOP) in the tax year
 - amount iii of Area G, if you are associated with one or more EPOPs in the tax year
 - zero, if you are associated with one or more EPOPs and an agreement that assigns a percentage to one or more of the associated EPOPs was not filed with the minister in a prescribed form
 - any amount allocated by the minister under subsection 1104(3.4) of the Regulations
 - the UCC of DIEPs in column 8
 - the amount of income, if any, earned from the source of income that is a business (before any CCA deductions) in which the relevant DIEP is used for the tax year

For more information, see Guide T4002.

- Note 4: Columns 11, 13 and 14 apply only to accelerated investment incentive properties (AIIPs) (see subsection 1104(4) of the federal Income Tax Regulations for the definition), zero-emission vehicles (ZEVs), zero-emission passenger vehicles (ZEPVs) and other eligible zero-emission automotive equipment and vehicles that become available for use in the year. In this chart, ZEV represents zero-emission vehicles, zero-emission passenger vehicles and other eligible zero-emission automotive equipment and vehicles. An AIIP is a property (other than ZEV) that you acquired after November 20, 2018, and that became available for use before 2028. A ZEV is a motor vehicle included in Class 54 or 55 that you acquired after March 18, 2019, and that became available for use before 2028, or eligible zero-emission automotive equipment and vehicles included in Class 56 acquired after March 1, 2020, and that became available for use before 2028. For more information, see Guide T4002.
- Note 5: The proceeds of disposition of a ZEPV that has been included in Class 54 and that is subject to the \$59,000 capital cost limit will be adjusted based on a factor equal to the capital cost limit of \$59,000 as a proportion of the actual cost of the vehicle. For dispositions after July 29, 2019, you will have to adjust the actual cost of the vehicle for any payments or repayments of government assistance that you may have received or repaid in respect of the vehicle. The proceeds of disposition of a passenger vehicle purchased after April 18, 2021, that has been included in Class 10.1 and that is subject to the \$34,000 capital cost limit will be adjusted based on a factor equal to the capital cost limit of \$34,000 as a proportion of the actual cost of the vehicle. If the passenger vehicle in Class 10.1 is not designated for immediate expensing treatment, this special rule does not apply. For more information on proceeds of disposition, read "Class 10.1 (30%)" and "Class 54 (30%)" in Guide T4002.
- Note 6: The relevant factors for properties available for use before 2024 are 2 1/3 (Classes 43.1, 54 and 56), 1 1/2 (Class 55), 1 (Classes 43.2 and 53), 0 (Classes 12, 13, 14 and 15) and 1/2 for the remaining AIIPs.

For more information on AIIPs, see Guide T4002 or go to canada.ca/taxes-accelerated-investment-income.

Area B - Equipment additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
	V A	i	1	
		i	i	
	Total equipment additio	ns in the year: Tota	l of column 5 9925	

Area C – Building additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
	Total building additio	ns in the year: Tota	of column 5 9927	

Area D – Equipment dispositions in the year

1 Class number	l ,	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
		_		1
	Total equipment dispositio	ns in the year: Tota	l of column 5 9926	

Note: If you disposed of property in the year, see Chapter 3 of Guide T4002 for information about your proceeds of disposition.

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Area E - Building	dispositions	in the v	vear
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	<u> </u>					
1 Class number		3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)		
	Total building dispositions in the year: Total of column 5 9928					

Note: If you disposed of property in the year, see Chapter 3 of Guide T4002 for information about your proceeds of disposition.

Area F – Land additions and	d dispositions in the y	ear
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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. For more information, see Chapter 3 of Guide T4002.

Area G – Agreement between associated eligible persons or partnerships (EPOPs)

Are you associated in the fiscal period with one or more EPOPs that you have a	entered into an agreement with under		v 🗆 v 🗆
subsection 1104(3.3) of the Regulations?		. ()	Yes No

If you answered yes, fill in the table below.

Enter the percentage assigned to each associated EPOP (including your business) as determined in the agreement.

This percentage will be used to allocate the immediate expensing limit. The total of all percentages assigned under the agreement should not exceed 100%. If the total does exceed 100%, then the associated group has an immediate expensing limit of zero. For more information about the immediate expensing limit, see Guide T4002.

1	2	3
Name of the EPOP	Identification number	Percentage assigned under the
	Note 7	agreement
Total of percenta	ge assigned: Total of column 3	

column 3 (see note 8)	 	

Note 7: The identification number is the EPOP's social insurance number, business number or partnership account number.

Immediate expensing limit allocated to your business: Multiply 1.5 million by the percentage assigned to your business in

Note 8: If the total of column 3 exceeds 100%, enter "0."

T2125 E (22)

Kilometres you drove in the fiscal period that was part of earning business income 1 2 3 4 4 4 4 4 4 4 4 4	— Chart A – Motor vehicle expenses				
Fuel and oil	Kilometres you drove in the fiscal period that was	part of earning business income		1	
Interest (use Chart B below) Insurance Licance and registration Mainforance and registration Total motor vehicle expenses: Add amounts 3 to 11 Total motor vehicle expenses: Add amounts 3 to 11 Business use part: amount 1:	Total kilometres you drove in the fiscal period			2	
Insurance 5 5 5 5 5 5 5 5 5	Fuel and oil				
Licance and registration 6 Maintenance and repairs 17 Leasing (use Chart C below) 9 Electricity for zero-emission vehicles 9 Other expenses (specify): 10 Total motor vehicle expenses: Add amounts 3 to 11 Total motor vehicle expenses: Add amounts 3 to 11 Business use part: amount 1: ÷ amount 2: x amount 12: = 13 Business parking fees 14 Supplementary business insurance 15 Allowable motor vehicle expenses: Add amounts 13 to 15 (enter this total on line 9281 of Part 4) 16 Note: You can claim capital cost allowance on motor vehicles in Area A. Chart B — Available interest expense for passenger vehicles and zero-emission passenger vehicles was payable (accrual method) or paid (cash method) in the fiscal period of which interest expense for passenger vehicles and zero-emission passenger vehicles was payable (accrual method) or paid (cash method) Available interest expense: Amount 17 or 18, whichever is less (indiude this in amobat 4 of Chart A above) 19 Chart C — Eligible leasing cost for passenger vehicles 19 Total lease charges incurred in your current fiscal period for the vehicle 19 Total lease payments deducted before your current iscal period for the vehicle 19 Total lease payments deducted before your current iscal period for the vehicle 19 Total lease payments deducted before your current iscal period for the vehicle 19 Total lease of the vehicle was leased finyour current and previous fiscal periods 19 Total lease of the vehicle was leased finyour current and previous fiscal periods 19 Total lease of the vehicle was leased finyour current and previous fiscal period 5 Total lease of the vehicle was leased finyour current and previous fiscal period 5 Total lease payments deducted before your current and previous fiscal period 5 Total lease payments deducted before your current and previous fiscal period 5 Total lease payments deducted before your current scal period for the vehicle 19 Total lease payments deducted before your current scal period for the vehicle 19 Total lease payments deducted before you	Interest (use Chart B below)				
Learning fuse Chart C below) Leasing fuse Chart C below) Business use part: amount 1:					
Leasing (use Chart C below) Electricity for zero-emission vehicles Other expenses (specity): Total motor vehicle expenses: Add amounts 3 to 11 Business use part: amount 1:	-				
Electricity for zero-emission vehicles	•			8	
Other expenses (specify):	,			9	
Business use part: amount 1:	•				
Business use part: amount 1:		Total motor vohicle evnences:	Add amounts 2 to 11		
Business parking fees		Total motor vehicle expenses.	Add amounts 3 to 11	12	
Supplementary business insurance	Business use part: amount 1:	÷ amount 2:	x amount 12:	<u> </u>	13
Supplementary business insurance	Business parking fees				14
Note: You can claim capital cost allowance on motor vehicles in Area A. Chart B - Available interest expense for passenger vehicles and zero-emission passenger vehicles Total interest payable (accrual method) or paid (cash method) in the fiscal period	, •				
Chart B – Available interest expense for passenger vehicles and zero-emission passenger vehicles Total interest payable (accrual method) or paid (cash method) in the fiscal period	Allowable motor vehicle expenses: Add amount	ts 13 to 15 (enter this total on line 9	281 of Part 4)	<i>C</i> 3	16
Total interest payable (accrual method) or paid (cash method) in the fiscal period	Note: You can claim capital cost allowance on mo	otor vehicles in Area A.			
Total interest payable (accrual method) or paid (cash method) in the fiscal period			(O) V (O) ()	
Total interest payable (accrual method) or paid (cash method) in the fiscal period	— Chart B – Available interest expens	se for passenger vehicles	and zero-emission passe	nger vehicles ——	
\$10**** x the number of days in the fiscal period for whichinterest was payable (accrual method) or paid (cash method) Available interest expense: Amount 17 or 18, whichever is less (include this in amount 4 of Chart A above) **** For passenger vehicles bought after 2000. ***** For passenger vehicles bought after 2000. ***** Chart C – Eligible leasing cost for passenger vehicles** Total lease charges incurred in your current fiscal period for the vehicle	•			J	. 17
was payable (accrual method) or paid (cash method) Available interest expense: Amount 17 or 18, whichever is less (include this in amount 4 of Chart A above) — Chart C - Eligible leasing cost for passenger vehicles*** Total lease charges incurred in your current fiscal period for the vehicle. — 20 Total lease payments deducted before your current fiscal period for the vehicle. — 21 Total number of days the vehicle was leased in your current and previous fiscal periods — 22 Manufacturer's list price. — 23 Use a GST rate of 5% or HST rate applicable to your province. Amount 23 or (\$40,000 + GST and PST, or HST on \$40,000), whichever is more (see note 9) — 25 Amount 25: — amount 21: — amount 21: — amount 21: — amount 24 (see note 11) Eligible leasing cost: Amount 26 or 27, whichever is less (enter in amount 8 of Chart A above). — 28 ***** ***** ***** ***** ***** ****					
Chart C - Eligible leasing cost for passenger vehicles **** Total lease charges incurred in your current fiscal period for the vehicle				·····=	
Chart C − Eligible leasing cost for passenger vehicles	Available interest expense: Amount 17 or 18, wh	nichever is less (include this in amo	unt 4 of Chart A above)	·····	19
Total lease charges incurred in your current fiscal period for the vehicle	**** For passenger vehicles bought after 2000.				
Total lease charges incurred in your current fiscal period for the vehicle		C	, Q-		
Total lease charges incurred in your current fiscal period for the vehicle	— Chart C – Eligible leasing cost for բ	passenger vehicles***** +	\		
Total lease payments deducted before your current itscal period for the venicle. Total number of days the vehicle was leased in your current and previous fiscal periods. Manufacturer's list price. Use a GST rate of 5% or HST rate applicable to your province. Amount 23 or (\$40,000 + GST and PST, or HST on \$40,000), whichever is more (see note 9) [(\$900 + GST and PST, or \$900 + HST) × amount 22] ÷ 30 (see note 10) [(\$900 + GST and PST, or \$900 + HST) × amount 22] ÷ amount 24 (see note 11) [(\$34,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 24 (see note 11) [(\$35,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 20 or Chart A above). [10	Total lease charges incurred in your current fiscal	period for the vehicle			
Manufacturer's list price					
Use a GST rate of 5% or HST rate applicable to your province. Amount 23 or (\$40,000 + GST and PST, or HST on \$40,000), whichever is more (see note 9) [(\$900 + GST and PST, or \$900 + HST) × amount 22] ÷ 30 (see note 10) Amount 25: — amount 21: — amount 21: — amount 24 (see note 11) Eligible leasing cost: Amount 26 or 27, whichever is less (enter in amount 8 of Chart A above). — 28 ""Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it. Note 9: For leases entered into before 2022, it's amount 23 or (\$35,294 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.					
Amount 23 or (\$40,000 +GST and PST, or HST on \$40,000), whichever is more (see note 9) [(\$900 + GST and PST, or \$900 + HST) × amount 22] ÷ 30 (see note 10) [(\$34,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 24 (see note 11) [(\$34,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 24 (see note 11) [(\$34,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 8 of Chart A above). [28] [18] [19] [24] [25] [26] [27] [27] [28] [28] [28] [29] [28] [29] [20	Manufacturer's list price				
[(\$900 + GST and PST, or \$900 + HST) × amount 22] ÷ 30 (see note 10) = 25 Amount 25: amount 21: = 26 [(\$34,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 24 (see note 11) = 27 Eligible leasing cost: Amount 26 or 27, whichever is less (enter in amount 8 of Chart A above) 28 Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it. Note 9: For leases entered into before 2022, it's amount 23 or (\$35,294 plus GST and PST, or HST on \$35,294), whichever is more. Note 10: For leases entered into before 2022, amount 25 is equal to [(\$800 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.	Use a GST rate of 5% or HST rate applicable to yo	our province.			
Amount 25: amount 21:	Amount 23 or (\$40,000 +GST and PST, or HST o	on \$40,000), whichever is more (see	e note 9)	× 85% =	24
Amount 25: amount 21:	[(\$900 + GST and PST, or \$900 + HST) x amou	unt 22] ÷ 30 (see note 10)		=	25
[(\$34,000 + GST and PST, or \$34,000 + HST) × amount 20] ÷ amount 24 (see note 11) =27 Eligible leasing cost: Amount 26 or 27, whichever is less (enter in amount 8 of Chart A above)28 Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it. Note 9: For leases entered into before 2022, it's amount 23 or (\$35,294 plus GST and PST, or HST on \$35,294), whichever is more. Note 10: For leases entered into before 2022, amount 25 is equal to [(\$800 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.	Amount 25: – amount 21:				26
Eligible leasing cost: Amount 26 or 27, whichever is less (enter in amount 8 of Chart A above)28 Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it. Note 9: For leases entered into before 2022, it's amount 23 or (\$35,294 plus GST and PST, or HST on \$35,294), whichever is more. Note 10: For leases entered into before 2022, amount 25 is equal to [(\$800 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.	[(\$34,000 + GST and PST, or \$34,000 + HST) x		4- 44\		27
Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it. Note 9: For leases entered into before 2022, it's amount 23 or (\$35,294 plus GST and PST, or HST on \$35,294), whichever is more. Note 10: For leases entered into before 2022, amount 25 is equal to [(\$800 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.	Eligible leasing cost: Amount 26 or 27, whichever	er is less (enter in amount 8 of Cha			28
Note 9: For leases entered into before 2022, it's amount 23 or (\$35,294 plus GST and PST, or HST on \$35,294), whichever is more. Note 10: For leases entered into before 2022, amount 25 is equal to [(\$800 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.					
Note 10: For leases entered into before 2022, amount 25 is equal to [(\$800 plus GST and PST, or \$800 plus HST) multiplied by amount 22], divided by 30.	• •	, ,		hever is more.	
			,		led by 30
					•

See the privacy notice on your return.

T2125 E (22)

amount 24.

Equipment, building and land additions and dispositions

Туре	Property details	Class	Total cost/proceeds	AIIP	Business part
				~	



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Employee Overpayment of Employment Insurance Premiums

Complete this form to calculate any overpayment of employment insurance (EI) premiums paid through employment.

To receive a refund of any overpayment, the amount of the EI overpayment has to be more than \$1.

If you have self-employment and other eligible earnings and you entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, complete Schedule 13 before completing this form.

Do not complete this form if you were a resident of Quebec on December 31, 2022, and have to complete Schedule 10 (parts B and C) because you are reporting employment income earned outside Quebec.

Calculating your employment insurance overpayment					
Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (1)			4,637	36	1
Total self-employment and other earnings eligible for the EI program for access to EI special bene	fits	#,			2
Line 1 plus line 2 (maximum \$60,	300)		4,637	36	3
Total premiums deducted: Residents of other than Quebec (box 18 and box 55 of your T4 slips) (2) Quebec residents (box 18 of your T4 slips)	2704				
Total premiums payable (if applicable): Residents of other than Quebec (amount from line 9 of Schedule 13) Quebec residents (amount from line 10 of Schedule 13) +	5				
Line 4 plus line 5 ≠ 73	27 ►		73	27	6
Amount from line 3 $4,637 36 - $2,000 = $ (if negative, enter	"O" <u>)</u>		2,637	36	7
Line 6 minus line 7 (if negative, enter "0")		=	0	00	8
Total premiums deducted from line 4 above			73	27	9
Required premiums: Residents of other than Quebec Amount from line 1 4,637 36 × 1.58% = (maximum \$952.74) 73	27 10				
Residents of Quebec Amount from line 1 × 1.20% = (maximum \$723.60)	11				
Enter the amount from line 10 or line 11, whichever applies.			73	27	12
Line 9 minus line 12 (if negative, enter "0")		=	0	00	13
Enter whichever is more: amount from line 8 or line 13.			0	00	14
Employment insurance overpayment: Enter whichever is less: amount from line 9 or line 14. If this amount is more than \$1, enter it on line 45000 of your return.			0	00	15
Non-refundable tax credit for employment insurance premiums through employment: Enter whichever amount is the least: line 7, line 9 or line 12. Enter this amount on line 31200 of your return and on line 58300 of your Form 428, if applicable.	(3)		73	27	16

- (1) If you have **no** self-employment earnings and your total El insurable earnings on your T4 slips are **less than \$2,000**, enter "0". However, if you have self-employment earnings and have an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.
- (2) If you received EI-exempt employment income (box 28 of your T4 slip) and there is an amount in box 55 of your T4 slip, do not claim the amount in box 55 on this line. In this case, contact Revenu Québec to get a refund of your provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of a corporation's voting shares and you have an agreement in 2022 with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, claim the amount in box 55 on this line.
- (3) We may adjust your claim if there is an amount on line 2 and the amount on line 3 is less than \$2,032 (\$2,024 for residents of Quebec).

