

Canada Revenue A Agency d

Agence du revenu du Canada

T1 GENERAL 2017

Income Tax and Benefit Return

Step 1 - Ide	ntificat	tion a	nd o	ther i	nforn	nation						QC 8
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Step 1 – Identification and other information (continued)

Please answer the following question:
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2017, was more than CAN\$100,000? See "Specified foreign property" in the guide for more information
If yes , complete Form T1135 and attach it to your return. If you had dealings with a non-resident trust or corporation in 2017, see "Other foreign property" in the guide.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Old age security pension (box 18 of the T4A(OAS) slip) CPP or QPP benefits (box 20 of the T4A(P) slip) Disability benefits included on line 114 (box 16 of the T4A(P) slip) Other pensions and superannuation Elected split-pension amount (attach Form T1032) Universal child care benefit (UCCB) UCCB amount designated to a dependant Employment insurance and other benefits (box 14 of the T4E slip) Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4) Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations Interest and other investment income (attach Schedule 4) Net partnership income: limited or non-active partners only Registered disability savings plan income Rental income Gross 160 Net 12 Taxable capital gains (attach Schedule 3) Support payments received Total 156 Taxable amount Taxable amount Taxable amount Taxable amount Taxable amount Taxable amount	5 + 6 + 7 + 9 +
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Taxable capital gains (attach Schedule 3) Support payments received Total 156 Taxable amount 12 RRSP income (from all T4RSP slips) 12	25 +
Support payments received Total 156 Taxable amount RRSP income (from all T4RSP slips)	
RRSP income (from all T4RSP slips)	27 _+
Other income Specify: 13	.9 <u>+</u>
	80 +
Self-employment income	
Business income Gross 162 Net 13	
Professional income Gross 164 Net 13	
Commission income Gross 166 Net 13	
Farming income Gross 168 Net 14	
Fishing income Gross 170 Net 14	.3
Workers' compensation benefits (box 10 of the T5007 slip) 144	
Social assistance payments 145 +	
Net federal supplements (box 21 of the T4A(OAS) slip) 145 +	
Add lines 144, 145, and 146 (see line 250 in the guide).	7 +
7 dd iii 10 j di d 1 10 (000 iii 10 200 ii 110 galao).	
Add lines 101, 104 to 143, and 147. This is your total income. 15	50 =

Attach only the documents (schedules, information slips, forms, or receipts) requested in the guide to support any claim or deduction. Keep all other supporting documents.

Step 3 – Net income

Enter your total income from line 150.		150	
Pension adjustment			
(box 52 of all T4 slips and box 034 of all T4A slips) 206			
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207		
RRSP and pooled registered pension plan (PRPP) deduction			
(see Schedule 7 and attach receipts)	208 +		
PRPP employer contributions			
(amount from your PRPP contribution receipts) 205	010		
Deduction for elected split-pension amount (attach Form T1032)	210 +		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts) Universal child care benefit repayment (box 12 of all RC62 slips)	212 +		
Child care expenses (attach Form T778)	213 <u>+</u> 214 +		
Disability supports deduction	215 +		
Business investment loss Gross 228 Allowable deduction			
Moving expenses	219 +		
Support payments made Total 230 Allowable deduction Carrying charges and interest expenses (attach Schedule 4)			
Deduction for CPP or QPP contributions on self-employment and other earnings	_221 _+		
(attach Schedule 8 or Form RC381, whichever applies)	222 +		
Deduction for PPIP premiums on self-employment income (attach Schedule 10)	223 +	-	
Exploration and development expenses (attach Form T1229)	224 +		
Other employment expenses	229 +		
Clergy residence deduction	231 +		
Other deductions Specify:	232 +		
Add lines 207, 208, 210 to 224, 229, 231, and 232.	233 =		
Line 150 minus line 233 (if negative, enter "0") This is your net incon		nts 234 -	
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235		204 _	
Use the federal worksheet to calculate your repayment.	in the galae)	235 —	
Line 234 minus line 235 (if negative, enter "0")			
· · · · · · · · · · · · · · · · · · ·	s is your net inco	me. 236 =	
	•	· · · 	
Cton 4 Toyohla income			
Step 4 – Taxable income			
Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244		
Employee home relocation loan deduction (box 37 of all T4 slips)	248 +		
Security options deductions	249 +		
Other payments deduction			
(if you reported income on line 147, see line 250 in the guide)	250 +		
Limited partnership losses of other years	251 +		
Non-capital losses of other years	252 +		
Net capital losses of other years	253 +		
Capital gains deduction	254 +		
Northern residents deductions (attach Form T2222)	255 +		
Additional deductions Specify:	256 +		
Add lines 244 to 256.	257 =		
Line 236 minus line 257 (if negative, enter "0") This is y	your taxable inco	me. 260 =	

Step 5 – Federal tax and provincial or territorial tax

Use Schedule 1 to calculate your federal tax and your Revenue Quebec return to calculate your provincial tax.

Step 6 – Refund or balance owing	Pro	otected B when completed 4
Net federal tax: enter the amount from line 65 of Schedule 1 (attach Schedul	e 1, even if the result is "0")	420
CPP contributions payable on self-employment and other earnings (attach So whichever applies)	· · · · · · · · · · · · · · · · · · ·	421 +
Employment insurance premiums payable on self-employment and other elig	ble earnings (attach Schedule 13)	430 +
Social benefits repayment (amount from line 235)	<u> </u>	422 +
Provincial or territorial tax (other than Quebec provincial tax)		428 +
Add lines 420, 421, 430, 422, and 428.	This is your total payable.	
Total income tax deducted 437 Tax transfer for residents of Quebec 438—	 :	
Line 437 minus line 438	→ 439	
Refundable Quebec abatement (16.5% of the amount on line 54 of Schedule		•
Tecturidable Quebec abatement (10.5% of the amount of fine 64 of concaute	1) THO T	. *
Employment insurance overpayment (enter your excess contributions) 450	•A	
Amount on line 376 of Schedule 1	В	
Net employment insurance overpayment	N 100	
Line A minus line B (if negative, enter "0")	▶ 451 +	
Refundable medical expense supplement (use the federal worksheet)	452 +	•
Working income tax benefit (WITB) (attach Schedule 6)	453 +	•
Refund of investment tax credit (attach Form T2038(IND))	454 _+	•
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips		•
Employee and partner GST/HST rebate (attach Form GST370)	457 _+	•
Eligible educator school		
supply tax credit Supplies expenses 468 x	15% = 469 +	•
Tax paid by instalments	476 _+	•
Add lines 439, 440, and 451 to 476. These are your total	l credits. 482 =	· -
T1: 1		
Line 435 minus line 482 This is	your refund or balance owing.	
▼	Enter the amount below on whom refund a difference of \$2 or less.	•
Generally, we do not charge of Refund 484•		•
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