Schedule 1

This is **Step 5** in completing your return. Complete this schedule and **attach** a copy to your return. For more information see the related line in the guide.

Step 1 – Federal non-refundable tax credits

| otop i i caciai non icianaabic tax orcano | | | |
|--|-----------------------|--------------------|--------------|
| Basic personal amount | claim \$11,635 | 300 | 1 |
| Age amount (if you were born in 1952 or earlier) (use the federal worksheet) (maximum \$7,22 | | | 2 |
| Spouse or common-law partner amount (attach Schedule 5) | | 303 + | 3 |
| Canada caregiver amount for spouse or common-law partner, or eligible dependant a (attach Schedule 5) | | 30 4 + | 4 |
| Amount for an eligible dependant (attach Schedule 5) | 305 ₊ | 5 | |
| Canada caregiver amount for other infirm dependants age 18 or older (attach Sched | ule 5) | 307 + | 6 |
| Canada caregiver amount for infirm children under 18 years of age. | | | |
| Enter the number of children for whom you are claiming this amount 352 | × \$2,150 = | 367 + | 7 |
| CPP or QPP contributions: through employment from box 16 and box 17 of all T4 slips (attach Schedule 8 or Form RC381, whichever applies) (| (maximum \$2,797.20) | 308+ | • 8 |
| on self-employment and other earnings (attach Schedule 8 or Form RC381, which | ever applies) | 310+ | • 9 |
| Employment insurance premiums: through employment (see the guide) | (maximum \$651.51) | | •10 |
| on self-employment and other eligible earnings (attach Schedule 13) | | 317+ | •11 |
| Provincial parental insurance plan (PPIP) premiums paid (amount from box 55 of all T4 slips) | (maximum \$397.30) | | •12 |
| PPIP premiums payable on employment income (attach Schedule 10) | | 376 + | •13 |
| PPIP premiums payable on self-employment income (attach Schedule 10) | | 378 ₊ | •14 |
| Volunteer firefighters' amount | | 362 ₊ | 15 |
| Search and rescue volunteers' amount | | 395 + | 16 |
| Canada employment amount | | | |
| (If you reported employment income on line 101 or line 104, see line 363 in the guide | e.) (maximum \$1,178) | 363+ | 17 |
| Public transit amount (only claim amounts from January 1 to June 30, 2017) | | 364 + | 18 |
| Home accessibility expenses (attach Schedule 12) | | 398 <mark>+</mark> | 19 |
| Home buyers' amount | | 369 + | 20 |
| Adoption expenses | | 313 + | 21 |
| Pension income amount (use the federal worksheet) | | 314+ | 22 |
| Disability amount (for self) (claim \$8,113, or if you were under 18 years of age, use the | | 316+ | 23 |
| Disability amount transferred from a dependant (use the federal worksheet) | | 318+ | 24 |
| Interest paid on your student loans | | 319+ | 25 |
| Your tuition, education, and textbook amounts (attach Schedule 11) | | 323+ | 26 |
| Tuition amount transferred from a child | | 324+ | 27 |
| Amounts transferred from your spouse or common-law partner (attach Schedule 2) | 1 | <u>326</u> + | 28 |
| Medical expenses for self, spouse or common-law partner, and your | 00 | | |
| dependent children born in 2000 or later | 29 | | |
| Enter \$2,268 or 3% of line 236 of your return, whichever is less . | 30 | | |
| | =31 | | |
| Allowable amount of medical expenses for other dependants | | | |
| (do the calculation at line 331 in the guide) | | | |
| | =▶ | 332 ₊ | 33 |
| Add lines 1 to 28, and line 33. Federal non-refundable tax credit rate | | <u>335</u> = | 34 15% 35 |
| Multiply line 34 by line 35. | | × | |
| Donations and gifts (attach Schedule 9) | | 338 <u>=</u> | 36 |
| | | 349+ | 37 |
| Add lines 36 and 37. Enter this amount on line 50 on the next page. Total federal non-real federal non-rea | efundable tax credits | 350 <u>=</u> | 38 |

Continue on the next page.

Step 2 – Federal tax on taxable income

| Enter your taxable inco | ome from line 260 of yo | ur return. | | | | 39 |
|---|---------------------------------------|---|--|---|---------------------------------------|-----------|
| Complete the appropria column depending on the amount on line 39. Enter the amount | | Line 39 is more than \$45,916 but not more than \$91,831 | Line 39 is more than \$91,831 but not more than \$142,353 | Line 39 is more than \$142,353 but not more than \$202,800 | Line 39 is more than \$202,800 | |
| from line 39. | | | | | | 40 |
| Line 40 minus line 41 | _ 0.00 | _ 45,916.00 | _ 91,831.00 | _ 142,353.00 | | 41 |
| (cannot be negative) | = 150/ | = 00.59/ | = 000/ | = 000/ | 2221 | 42 |
| Multiply line 42 by line 43. | × 15% | × 20.5% | | × 29% | | 43 |
| <u>IIIIe 43.</u> | = + 0.00 | = + 6,887,00 | ± 16,300,00 | = + 29,436,00 | | 44 45 |
| | 1 0.00 | 7 0,007,00 | 10,000.00 | 7 20,100,00 | 10,000,00 | 70 |
| Add lines 44 and 45. | = | = | = | = | | 46 |
| Step 3 – Net fede | eral tax | | | | | |
| Enter the amount from I | line 46 | | | | 47 | |
| Federal tax on split inco | | T1206) | 424 | | 48 | |
| Add lines 47 and 48. | (| , | 404 | | | 49 |
| Enter your total federal from line 38 on the prev | | lits | 0.50 | | -0 | |
| Federal dividend tax cre | | | 350 425 | | 50 51 | |
| Minimum tax carryover | | | 42 | | 52 | |
| Add lines 50, 51, and 52 | · · · · · · · · · · · · · · · · · · · | | 15 | = | | 53 |
| Line 40 minus line EQ (ii | f nagative anter "O") | | | | | |
| Line 49 minus line 53 (if | negative, enter 0) | | | Basic federal tax 42 | 29 <u>=</u> | 54 |
| Federal foreign tax cred | dit (attach Form T2209) | | | _4(| 05 | 55 |
| Line 54 minus line 55 (i | f negative, enter "0") | | | Federal tax 40 | 06= | 56 |
| Total federal political co (attach receipts) | ontributions | 409 | 57 | | | |
| Federal political contr | | | | | | |
| (use the federal works | | | (maximum \$650) 41 | | 58 | |
| Investment tax credit (a | · ' | · | 412 | <u>2</u> +•! | 59 | |
| Labour-sponsored fund | • | 13 and 414 in the guid | ie) | | | |
| Net cost of shares of a provincially registered | | | Allowable credit 414 | 7 | 60 | |
| Add lines 58, 59, and 60 | | | 416 | | | 61 |
| Line 56 minus line 61 (ii | | | 11 | / <u>-</u> | | ٠. |
| If you have an amount o | | orm T1206. | | 4 | 17= | 62 |
| Working income tax ber (box 10 of the RC210 si | | received | | 4 | <u>5</u> + | 63 |
| Special taxes (see line | 418 in the guide) | | | 4- | 18+ | 64 |
| Add lines 62, 63, and 64 | | | | | | 5- |
| Enter this amount on lin | | | | Net federal tax 42 | 20= | 65 |