

Canada Revenue
AgencyAgence du revenu
du Canada**INFORMATION RETURN FOR ELECTRONIC FILING OF
AN INDIVIDUAL'S INCOME TAX AND BENEFIT RETURN**

- Before you complete this form, read the information and instructions on the back.
- You have to complete this form to allow your electronic filer to electronically file your 2010 income tax and benefit return.
- You have to complete parts **A**, **B**, and **F**. You choose whether you want to complete parts C, D, and E.
- Your electronic filer has to complete parts **G** and **H**.
- Give the signed original of this form to your electronic filer, and keep a copy for yourself.

Part A - Identification and address as shown on your 2010 return (mandatory)


First name and initial SMITA ANAND		Last name VADNERE		Social insurance number 550 133 524	
Mailing address: Apt. No. – Street No. Street name 110-6380 SILVER AVE					
P.O. Box	R.R.	City BURNABY		Prov./Terr. BC	Postal code V5H 2Y4

Part B - Declaration (mandatory)

Enter the following amounts from your 2010 return, if applicable:

Total income (line 150)	43,200	00	
Taxable income (line 260)	36,200	00	Refund (line 484) 215 22
Total federal non-refundable tax credits (line 350 of Schedule 1)	2,074	74	or Balance owing (line 485)

Part C - Direct deposit (optional)

 To start direct deposit, or to change banking information you already gave us, complete this part. Do **not** complete this part if you already use direct deposit and your banking information has not changed. Tick the payments you want deposited directly to your bank account held in Canada:

	Branch	Institution number	Account number
<input type="checkbox"/> Income tax refund, GST/HST credit and related provincial payments, Working Income Tax Benefit (WITB) advance payments, and any other deemed overpayment of tax to which you are entitled or to which you may become entitled			
<input type="checkbox"/> Canada Child Tax Benefit (CCTB) payments deposited into the same bank account as your income tax refund, GST/HST credit and related provincial payments, WITB advance payments, and any other deemed overpayment of tax			
or			
<input type="checkbox"/> CCTB and payments from certain related provincial or territorial programs into a different bank account			
<input type="checkbox"/> Tick this box to have your Universal Child Care Benefit (UCCB) payments deposited into the same bank account as your income tax refund, GST/HST credit and related provincial payments, WITB advance payments, and any other deemed overpayment of tax			
<input type="checkbox"/> Tick this box to have your UCCB payments deposited into the same bank account as your CCTB payments			
<input type="checkbox"/> Tick this box to have your UCCB payments deposited into a different bank account			

Part D - Alternative address authorization (optional)

Complete this part if you want us to mail your Notice of Assessment and your tax refund, or only your Notice of Assessment, to you at the address of the electronic filer named in Part G. Tick the appropriate box to tell us which information to mail to the electronic filer's address.

<input type="checkbox"/> 2010 Notice of Assessment and tax refund	or	<input type="checkbox"/> 2010 Notice of Assessment
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Part E - Authorizing an electronic filer to represent you (optional)

<input type="checkbox"/> I authorize the Canada Revenue Agency to deal with the electronic filer named in Part G as my representative for income tax matters of my 2010 return. This authorization will expire on _____. Read page 2 of this form for more details.		
If you do not show an expiry date, this authorization will remain in effect until you, the undersigned, cancel it.		
Signature (individual identified in Part A or legal representative)	Name and title of legal representative	Date 2011/04/18

Part F - Declaration and authorization (mandatory)

I declare that the information entered in Part A and the amounts shown in Part B above are correct and complete, and fully disclose my income from all sources. I also declare that I have read the information on the back of this form, and I authorize the electronic filer identified in Part G to electronically file my 2010 return and to communicate with the Canada Revenue Agency to correct any errors or omissions.

Signature (individual identified in Part A or legal representative)	Name and title of legal representative	Date 2011/04/18
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Your electronic filer has to complete parts G and H (mandatory).

Part G - Electronic filer identification By signing Part F above, the individual in Part A authorizes the following person or firm to electronically file his or her 2010 return. Part F must be signed before the return is electronically transmitted. Name of person or firm: _____ Electronic filer number: _____	Part H - Document control number or confirmation number Enter the document control or confirmation number for the individual's electronic record: _____
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Information and Instructions

Part C – Direct deposit (optional)

Complete Part C if you want the Canada Revenue Agency (CRA) to deposit the following payments into your bank account(s):

- your income tax refund, goods and services tax/harmonized sales tax (GST/HST) credit and related provincial payments, Working Income Tax Benefit (WITB) advance payments, any other deemed overpayment of tax to which you are entitled or to which you may become entitled; and/or
- Canada Child Tax Benefit (CCTB) payments and those from certain related provincial or territorial programs; and/or
- Universal Child Care Benefit (UCCB) payments.

If you are already using direct deposit and the information you gave before has not changed, you do not have to complete this area. If you are already using direct deposit, but want to stop this service for any of the above payments, call us at **1-800-959-8281**.

By completing Part C, you authorize us to deposit the payment(s) you choose into your account until you tell us, in writing, that the information has changed. We are not responsible for payments that are deposited incorrectly as a result of incorrect information.

Part D – Alternative address authorization (optional)

If you tick the box to have your 2010 *Notice of Assessment* and any tax refund resulting from that assessment mailed to you at the address of your electronic filer, we will mail a cheque to the electronic filer's address even if you are using direct deposit. However, any later refunds will be deposited to your account.

If you tick the box to have **only** your 2010 *Notice of Assessment* mailed to you at the address of your electronic filer and you are claiming a tax refund on your 2010 return, you have to use or must already be using direct deposit. If you are not using direct deposit, we will mail a refund cheque, if applicable, to you at your electronic filer's address.

This authorization is valid for the 2010 tax year only and will not affect all other correspondence, any CCTB, UCCB, GST/HST credit and related provincial payments, WITB advance payments, any other deemed overpayment of tax, and any other *Notice of Assessment* or *Notice of Reassessment*.

If your 2010 return has been discounted, you cannot use the alternative address option.

Part E – Authorizing an electronic filer to represent you (optional)

If you want to authorize the electronic filer named in Part G to represent you for your 2010 income tax and benefit return, complete Part E. The electronic filer may charge a fee to represent you.

By completing and signing Part E (and by the electronic filer transmitting this authorization), you authorize the CRA to provide information relating to your 2010 income tax return and your tax account to your representative, and he or she may request changes to your return and to your account. If this authorization is not transmitted to the CRA, send us a completed Form T1013, *Authorizing or Cancelling a Representative*, to authorize the electronic filer. For more information, see the front page of Form T1013 under **Levels of Authorization** and the information for **Level 2**.

The T1013 form is available on the CRA Web site at www.cra.gc.ca/forms.

We may select your return for review **before** or **after** we assess it. If so, and provided your electronic filer offers this additional service, we will contact him or her for any supporting documents we may need **only** if you complete Part E. Otherwise, we will contact you.

To cancel this authorization, either send us a completed Form T1013, *Authorizing or Cancelling a Representative*, or call us at **1-800-959-8281**.

Part F – Declaration and authorization (mandatory)

If you want your return sent by EFILE, you have to complete parts A and B, and sign Part F.

By signing Part F, you acknowledge that under the *Income Tax Act* you have to:

- keep all records used to prepare your return for a period of six years, and provide this information to us on request; and
- give the signed original of this form to the electronic filer named in Part G, and keep a copy for yourself.

Once you sign Part F, you authorize the electronic filer to electronically file your return. If there are any errors or omissions on your return, you authorize us to:

- disclose these errors or omissions to the electronic filer; and
- if necessary, give the electronic filer personal taxpayer information.

You also authorize the electronic filer to make changes and retransmit your return so we can accept it for electronic filing. The filer can do this as long as your refund or balance owing shown in Part B is not changed by more than \$300.

By signing Part F, you acknowledge that we are responsible for ensuring the confidentiality of your electronically filed tax information **only** after we have accepted it.

In the case of a **trustee** or **legal representative** signing Part F, you declare that the information entered in Part A and the amounts showing in Part B are correct and complete, and fully disclose the income from all sources of the taxpayer you represent.

Notes

As legal representative for a deceased person, you **first** have to submit a copy of the **death certificate** and **will** designating you as the executor (and a T1013 form signed by the executor if it is not you) to the tax centre. If this was not done, you cannot use Part E as the authorization will not be accepted. You must also give the electronic filer a copy of the death certificate. Keep these documents for a period of six years after the date the return was filed.

If you are a **farmer**, and with your 2010 return you apply to participate in the AgriStability and AgriInvest programs, by signing Part F, you authorize the Canada Revenue Agency to share information from your income tax return with the Minister of Agriculture and Agri-Food, and you authorize that minister to share the information with provincial ministers of agriculture and administrators of other federal/provincial farm programs. You further authorize the Minister of Agriculture and Agri-Food to share any other information that you provide as your application is processed. For more information on confidentiality, refer to Form T1273 on the CRA Web site at www.cra.gc.ca/forms.



Canada Revenue
Agency

Agence du revenu
du Canada

T1 GENERAL 2010

Income Tax and Benefit Return

Complete all the sections that apply to you in order to benefit from amounts to which you are entitled.

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Identification

First name and initial

SMITA ANAND

Last name

VADNERE

Care of

Mailing address: Apt No – Street No Street name

110-6380 SILVER AVE

PO Box

RR

City

BURNABY

Prov./Terr.

BC

Postal Code

V5H 2Y4

Information about your residence

Enter your province or territory of
residence on **December 31, 2010**:

British Columbia

Enter the province or territory where you **currently** reside if
it is not the same as that shown
above for your mailing address:

If you were self-employed in 2010,
enter the province or territory of
self-employment:

british Columbia

If you **became** or **ceased** to be a **resident of Canada in 2010**, give the
date of:

Month/Day
entry _____ or **departure** _____

Information about you

Enter your social insurance number (SIN) 550 133 524

Enter your date of birth:

Year/Month/Day
1978/01/12

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒

☐

Your marital status on December 31, 2010

(see the "Marital status" section in the guide for details)

1 ☒ Married 2 ☐ Living common-law 3 ☐ Widowed

4 ☐ Divorced 5 ☐ Separated 6 ☐ Single

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter his or her social insurance number: 548 004 340

Enter his or her first name: SHRIKANT PARMOD

Enter his or her net income for 2010: 43,736.33

Enter the amount of UCCB included on line 117
of his or her return: _____

Enter the amount of UCCB repayment included
on line 213 of his or her return: _____

Tick this box if he or she was self-employed in 2010: 1 ☐

Person deceased in 2010

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

Do not use this area

**Do not
use this area**

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Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen? Yes ☐ 1 No ☒ 2

Answer the following question **only if you are a Canadian citizen.**

B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes ☐ 1 No ☐ 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the *Canada Elections Act* which includes sharing the information with provincial/territorial election agencies, Members of Parliament and registered political parties, as well as candidates at election time.

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit (including any related provincial credit)? Yes ☐ 1 No ☒ 2

Please answer the following question

Did you own or hold foreign property at any time in 2010 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for details) **266** Yes ☐ 1 No ☒ 2

If **yes**, attach a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2010, see the "Foreign income" section in the guide.

Your guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, look up the line number in the guide for more information.

As a Canadian resident, you have to report your income from all sources both inside and outside Canada.

Total income

Employment income (box 14 on all T4 slips)		101	42,000	00
Commissions included on line 101 (box 42 on all T4 slips)	102			
Other employment income		104		
Old Age Security pension (box 18 on the T4A(OAS) slip)		113		
CPP or QPP benefits (box 20 on the T4A(P) slip)		114		
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152			
Other pensions or superannuation		115		
Elected split-pension amount (see the guide and attach Form T1032)		116		
Universal Child Care Benefit (see the guide)		117	1,200	00
UCCB amount designated to a dependant	185			
Employment Insurance and other benefits (box 14 on the T4E slip)		119		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and attach Schedule 4)		120		
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180			
Interest and other investment income (attach Schedule 4)		121		
Net partnership income: limited or non-active partners only (attach Schedule 4)		122		
Registered disability savings plan income (from all T4A information slips)		125		
Rental income	Gross 160		Net 126	
Taxable capital gains (attach Schedule 3)		127		
Support payments received	Total 156		Taxable amount 128	
RRSP income (from all T4RSP slips)		129		
Other income	Specify: 130			
Self-employment income (see lines 135 to 143 in the guide)				
Business income	Gross 162		Net 135	
Professional income	Gross 164		Net 137	
Commission income	Gross 166		Net 139	
Farming income	Gross 168		Net 141	
Fishing income	Gross 170		Net 143	
Workers' compensation benefits (box 10 on the T5007 slip)	144			
Social assistance payments	145			
Net federal supplements (box 21 on the T4A(OAS) slip)	146			
Add lines 144, 145, and 146 (see line 250 in the guide).			147	
Add lines 101, 104 to 143, and 147		This is your total income.	150	43,200 00

Attach your Schedule 1 (federal tax) here.

Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

Net income

Enter your **total income** from line 150 150 43,20000

Pension adjustment (box 52 on all T4 slips and box 034 on all T4A slips)	206			
Registered pension plan deduction (box 20 on all T4 slips and box 032 on all T4A slips)	207			
RRSP deduction (see Schedule 7 and attach receipts)	208			
Saskatchewan Pension Plan deduction (maximum \$600)	209			
Deduction for elected split-pension amount (see the guide and attach Form T1032)	210			
Annual union, professional, or like dues (box 44 on all T4 slips, and receipts)	212			
Universal Child Care Benefit repayment (box 12 on all RC62 slips)	213			
Child care expenses (attach Form T778)	214		7,000	00
Disability supports deduction	215			
Business investment loss	217			
Gross 228		Allowable deduction		
Moving expenses	219			
Support payments made	230		Allowable deduction	
Carrying charges and interest expenses (attach Schedule 4)	221			
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8)	222			
Exploration and development expenses (attach Form T1229)	224			
Other employment expenses	229			
Clergy residence deduction	231			
Other deductions Specify:	232			
Add lines 207 to 224, 229, 231, and 232.	233		7,000	00
Line 150 minus line 233 (if negative, enter "0").		This is your net income before adjustments.	234	36,200 00
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide)			235	
Line 234 minus line 235 (if negative, enter "0").		This is your net income.	236	36,200 00
If you have a spouse or common-law partner, see line 236 in the guide.				

Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips)	244			
Employee home relocation loan deduction (box 37 on 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 your taxable income.	260	36,200 00

Use your taxable income to calculate your federal tax on Schedule 1 and your provincial or territorial tax on Form 428.

Refund or Balance owing

Net federal tax: enter the amount from line 55 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	3,355	26
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421		
Employment Insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)	430		
Social benefits repayment (enter the amount from line 235)	422		

Provincial or territorial tax (attach Form 428, even if the result is "0")	428	1,162	29
Add lines 420, 421, 430, 422, and 428.	This is your total payable . 435 4,517 55 •		

Total income tax deducted (see the guide)	437	4,703	92 •
Refundable Québec abatement	440		•
CPP overpayment (enter your excess contributions)	448	28	85 •
Employment Insurance overpayment (enter your excess contributions)	450		•
Refundable medical expense supplement	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 on all T3 slips)	456		•
Employee and partner GST/HST rebate (attach Form GST370)	457		•
Tax paid by instalments	476		•
Provincial or territorial credits (attach Form 479)	479		•

Add lines 437 to 479.	These are your total credits . 482 4,732 77 ▶		4,732 77
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Line 435 minus line 482	This is your refund or balance owing .		(215 22)
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If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.
Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund **484** 215 22 • Balance owing (see line 485 in the guide) **485** •
Amount enclosed **486** •

Attach to page 1 a **cheque** or **money order** payable to the Receiver General, or make your payment online (go to www.cra.gc.ca/mypayment). Your payment is due no later than April 30, 2011.

Direct deposit - Start or change (see line 484 in the guide)

You do not have to complete this area every year. Do not complete it this year if your direct deposit information has not changed. **Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax** – To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the same account, also tick box 463. To deposit your **UCCB** payments into the **same** account, also tick box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460 _____	461 _____	462 _____	463 <input type="checkbox"/>	491 <input type="checkbox"/>
(5 digits)	(3 digits)	(maximum 12 digits)		

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

Sign here _____

It is a serious offence to make a false return.

Telephone (604) 671-4099

Date 2011/04/18

490 ☒

For professional tax preparers only

Name _____

Address _____

Telephone () - _____

**Do not use
this area**

487 _____

488 _____

T1-2010**Federal Tax****Schedule 1**

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

Basic personal amount	claim \$10,382	300	10,382 00	1
Age amount (if you were born in 1945 or earlier) (use federal worksheet)	(maximum \$6,446)	301		2
Spouse or common-law partner amount: (if negative, enter "0")				
\$ 10,382 minus (43,736 33 his or her net income from page 1 of your return) =		303		3
Amount for an eligible dependant (attach schedule 5) (if negative, enter "0")				
\$ 10,382 minus (0 00 his or her net income) =		305		4
Amount for children born in 1993 or later	Number of children 366 x \$2,101 =	367		5
Amount for infirm dependants age 18 or older (use federal worksheet and attach Schedule 5)		306		6
CPP or QPP contributions:				
through employment from box 16 and box 17 on all T4 slips	(maximum \$2,163.15)	308	1,905 75	• 7
on self-employment and other earnings (attach Schedule 8)		310		• 8
Employment Insurance premiums:				
through employment from box 18 and box 55 on all T4 slips	(maximum \$747.36)	312		• 9
on self-employment and other eligible earnings (attach Schedule 13)		317		• 10
Canada employment amount				
(if you reported employment income on line 101 or line 104, see line 363 in the guide)	(maximum \$1,051)	363	1,051 00	11
Public transit amount		364		12
Children's fitness amount		365		13
Home buyers' amount (see line 369 in the guide)		369		14
Adoption expenses		313		15
Pension income amount (use federal worksheet)	(maximum \$2,000)	314		16
Caregiver amount (use federal worksheet and attach Schedule 5)		315		17
Disability amount (for self) (claim \$7,239 or if you were under age 18, use federal worksheet)		316		18
Disability amount transferred from a dependant (use federal worksheet)		318		19
Interest paid on your student loans		319		20
Tuition, education, and textbook amounts (attach Schedule 11)		323		21
Tuition, education, and textbook amounts transferred from a child		324		22
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326		23
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1993 or later	330		1,427 82	
Minus: \$2,024 or 3% of line 236, whichever is less			1,086 00	
Subtotal (if negative, enter "0")			341 82 (A)	
Allowable amount of medical expenses for other dependants	331			(B)
(see the calculation at line 331 in the guide and attach Schedule 5)				
Add lines (A) and (B).			341 82 ▶	
Add lines 1 to 24.		332	341 82	24
		335	13,680 57	25
Multiply the amount on line 25 by 15%.		338	2,052 09	26
Donations and gifts (attach Schedule 9)		349	22 65	27
Add lines 26 and 27.				
Enter this amount on line 40.	Total federal non-refundable tax credits	350	2,074 74	28

Step 2 - Federal tax on taxable incomeEnter your **taxable income** from line 260 of your return.36,20000 **29**Use the amount on line 29 to determine which **ONE** of the following columns you have to complete.

	If line 29 is \$40,970 or less	If line 29 is more than \$40,970 but not more than \$81,941	If line 29 is more than \$81,941 but not more than \$127,021	If line 29 is more than \$127,021	
Enter the amount from line 29.	<u>36,200</u> <u>00</u>				30
Base amount		<u>40,970</u> <u>00</u>	<u>81,941</u> <u>00</u>	<u>127,021</u> <u>00</u>	31
Line 30 minus line 31 (cannot be negative)	<u>36,200</u> <u>00</u>				32
Rate	x <u>15</u> %	x <u>22</u> %	x <u>26</u> %	x <u>29</u> %	33
Multiply line 32 by line 33.	<u>5,430</u> <u>00</u>				34
Tax on base amount	<u>0</u> <u>00</u>	<u>6,146</u> <u>00</u>	<u>15,159</u> <u>00</u>	<u>26,880</u> <u>00</u>	35
Add lines 34 and 35.	<u>5,430</u> <u>00</u>				36

Step 3 - Net federal tax

Enter the amount from line 36	<u>5,430</u> <u>00</u>	37
Federal tax on split income (from line 5 of Form T1206)	424	• 38
Add lines 37 and 38.	<u>404</u> <u>5,430</u> <u>00</u>	<u>5,430</u> <u>00</u> 39
Enter your non-refundable tax credits from line 28.	<u>350</u> <u>2,074</u> <u>74</u>	40
Federal dividend tax credit (see line 425 in the guide)	425	• 41
Overseas employment tax credit (attach Form T626)	<u>426</u>	42
Minimum tax carryover (attach Form T691)	427	• 43
Add lines 40 to 43.	<u>2,074</u> <u>74</u>	<u>2,074</u> <u>74</u> 44
Line 39 minus line 44 (if negative, enter "0").	Basic federal tax <u>429</u> <u>3,355</u> <u>26</u>	45
Federal foreign tax credit (attach Form T2209)	<u>405</u>	46
Federal logging tax credit		
Line 45 minus line 46 (if negative, enter "0")	Federal tax <u>406</u> <u>3,355</u> <u>26</u>	47
Total federal political contributions (attach receipts)	409	
Federal political contribution tax credit (use federal worksheet)	410	• 48
Investment tax credit (attach Form T2038(IND))	412	• 49
Labour-sponsored funds tax credit		
Net cost 413	Allowable credit 414	• 50
Add lines 48, 49 and 50.	<u>416</u>	51
Line 47 minus line 51 (if negative, enter "0")		
If you have an amount on line 38 above, see Form T1206	<u>417</u> <u>3,355</u> <u>26</u>	52
Working Income Tax Benefit (WITB) advance payments received (box 10 on the RC210 slip).	415	• 53
Additional tax on RESP accumulated income payments (attach Form T1172)	<u>418</u>	54
Add lines 52, 53, and 54.		
Enter this amount on line 420 of your return.	Net federal tax <u>420</u> <u>3,355</u> <u>26</u>	55

T1-2010**Donations and Gifts****Schedule 9**

Attach a copy of this schedule to your return along with the official receipts that support your claim. Remember, you may have charitable donations shown on your T4 and T4A slips. For more information, see line 349 in the guide.

Total eligible amount of charitable donations and government gifts		151 00	1
Enter your net income from line 236 of your return	36,200 00	x 75% =	27,150 00 2

Note: If the amount on line 1 is less than the amount on line 2, enter the amount from line 1 on line 340 below, and continue completing the schedule from line 340.

Gifts of depreciable property (from Chart 2 in pamphlet P113, <i>Gifts and Income Tax</i>)	337		3	
Gifts of capital property (from Chart 1 in pamphlet P113, <i>Gifts and Income Tax</i>)	339		4	
Add lines 3 and 4.			x 25% =	5
Enter the total of lines 2 and 5 or the amount on line 236 of your return, whichever is less .			Total donations limit	27,150 00 6

Allowable charitable donations and government gifts (enter the amount from line 1 or line 6, whichever is less)	340	151 00		
Eligible amount of cultural and ecological gifts (see line 349 in the guide)	342			
Add lines 340 and 342.	344	151 00		
Enter \$200, or the amount from line 344, whichever is less	345	151 00	x 15% =	346 22 65 7
Line 344 minus line 345.	347		x 29% =	348
Add lines 7 and 8.				8
Enter this amount on line 349 of Schedule 1.			Donations and gifts	22 65 9

Donations

Charitable donations

Charitable donations details

Name of organization	Amount paid
RECEIPTS	151 00
Reported on slips	Claim: Own slips
Total current year donations	151 00

Donations to U.S. organizations

Name of organization	Amount paid
Total current year donations	<NIL>

Charitable donations summary

	U.S.	Canadian	Total
Total current year donations		151 00	
Unclaimed donations from 2007 - 2009			
Unclaimed donations from 2005 - 2006	+	+	
Total charitable donations	A =	= 151 00	151 00
Net income	B	36,200 00	
75% of line B	C =	= 27,150 00	
Gifts of depreciable property	D		
Taxable capital gains minus capital gains deduction on gifts of capital property	E +	+	
Add lines D and E	F =	=	
25% of line F	G +	+	
Add lines C and G	H =	= 27,150 00	
Allowable U.S. donations	I	-	
Total donations limit	J =	= 27,150 00	27,150 00
Allowable charitable donations		151 00	151 00
(least of lines A, J or amount required to reduce federal tax to zero)			
Charitable donations available for carryforward			

Charitable donation carryforward - Canadian

Year	Beginning balance	Claimed in 2010	Ending balance
2005			
2006			
2007			
2008			
2009			
2010			
Totals			



British Columbia Tax

BC428
T1 General - 2010Complete this form and **attach a copy** to your return. For more information, see the forms book.**Step 1 – British Columbia non-refundable tax credits**

		For internal use only	5609		
Basic personal amount	claim \$11,000	5804	11,000	00	1
Age amount (if born in 1945 or earlier)	(use provincial worksheet) (maximum \$4,220)	5808			2
Spouse or common-law partner amount					
Base amount	10,618	00			
Minus: his or her net income from page 1 of your return	43,736	33			
Result: (if negative, enter "0")	(maximum \$9,653)	5812			3
Amount for an eligible dependant					
Base amount	10,618	00			
Minus: his or her net income from line 236 of his or her return					
Result: (if negative, enter "0")	(maximum \$9,653)	5816			
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820			5
CPP or QPP contributions:	(amount from line 308 of your federal Schedule 1)	5824	1,905	75	• 6
	(amount from line 310 of your federal Schedule 1)	5828			• 7
Employment Insurance premiums:	(amount from line 312 of your federal Schedule 1)	5832			• 8
	(amount from line 317 of your federal Schedule 1)	5829			• 9
Adoption expenses	(amount from line 313 of your federal Schedule 1)	5833			10
Pension income amount (maximum \$1,000)	(read line 5836 in the forms book)	5836			11
Caregiver amount	(use provincial worksheet)	5840			12
Disability amount (for self)	(read line 5844 in the forms book)	5844			13
Disability amount transferred from a dependant	(use provincial worksheet)	5848			14
Interest paid on your student loans	(amount from line 319 of your federal Schedule 1)	5852			15
Your tuition and education amounts	[attach Schedule BC(S11)]	5856			16
Tuition and education amounts transferred from a child		5860			17
Amounts transferred from your spouse or common-law partner	[attach Schedule BC(S2)]	5864			18
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868	1,427	82		19
Enter \$1,957 or 3% of net income from line 236 of your return, whichever is less.		1,086	00		20
Line 19 minus line 20 (if negative, enter "0")		341	82		21
Allowable amount of medical expenses for other dependants calculated for line 5872 on the Provincial Worksheet	5872				22
Add lines 21 and 22.	5876	341	82		23
Add lines 1 through 18, and line 23.	5880	13,247	57		24
Non-refundable tax credit rate				x 5.06 %	25
Multiply line 24 by line 25.	5884	670	33		26
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	151	00	x 5.06 % =	7	64 27
Amount from line 347 of your federal Schedule 9			x 14.70 % =		28
Add lines 27 and 28.	5896	7	64		29
Add lines 26 and 29.					
Enter this amount on line 42.	British Columbia non-refundable tax credits	6150	677	97	30

Go to Step 2

Step 2 - British Columbia tax on taxable incomeEnter your **taxable income** from line 260 of your return.

36,200|00 31

Use the amount on line 31 to determine which **ONE** of the following columns you have to complete.

Enter the amount from line 31 in the applicable column.

Line 32 minus line 33
(cannot be negative)

Multiply line 34 by line 35.

Add lines 36 and 37.

Go to Step 3.

	If line 31 is more \$35,859 or less	If line 31 is more than \$35,859, but not more than \$71,719	If line 31 is more than \$71,719, but not more than \$82,342	If line 31 is more than \$82,342, but not more than \$99,987	If line 31 is more than \$99,987
		36,200 00			32
	0 00	35,859 00	71,719 00	82,342 00	99,987 00 33
		341 00			34
	x 5.06 %	x 7.70 %	x 10.50 %	x 12.29 %	x 14.70 % 35
		26 26			36
	0 00	1,814 00	4,575 00	5,690 00	7,859 00 37
		1,840 26			38

Step 3 – British Columbia tax

Enter your British Columbia tax on taxable income from line 38.

1,840|26 39

Enter your British Columbia tax on split income from Form T1206.

6151 • 40

Add lines 39 and 40.

1,840|26 41

Enter your British Columbia non-refundable tax credits from line 30.

677|97 42

British Columbia dividend tax credit:

Credit calculated for line 6152 on the *Provincial Worksheet*

6152 • 43

British Columbia overseas employment tax credit:

Amount calculated for line 44 on the *Provincial Worksheet*

= 6153 • 44

British Columbia minimum tax carry-over:

Amount from line 427 of federal Schedule 1

x 33.70 % = 6154 • 45

Add lines 42 through 45.

677|97 ▶

677|97 46

Line 41 minus line 46 (if negative, enter "0")

1,162|29 47

British Columbia additional tax for minimum tax purposes

Amount from line 117 on Form T691

x 33.70 % = 48

Add lines 47 and 48.

1,162|29 49

Enter the provincial foreign tax credit from Form T2036

50

Line 49 minus line 50

1,162|29 51

BC tax reductionIf your net income (line 236 of your return) is **less than \$29,542**, complete the following calculation.

Otherwise, enter "0" on line 58 and continue on line 59.

Basic reduction

Claim \$390

52

Enter your net income from line 236 of your return.

53

Base amount

54

Line 53 minus line 54 (if negative, enter "0")

55

Applicable rate

3.20 % 56

Multiply line 55 by line 56.

▶

57

Line 52 minus line 57 (if negative, enter "0")

▶

58

Line 51 minus line 58 (if negative, enter "0")

1,162|29 59

Logging tax credit from Form FIN 542

60

Line 59 minus line 60 (if negative, enter "0")

1,162|29 61

Step 3 – British Columbia tax (continued)

Enter the amount from line 61 on the previous page.

1,162|29 62

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2010.

6040

63

Credit calculated for line 64

on the *Provincial Worksheet*

(maximum \$500)

64

Line 62 minus line 64 (if negative, enter "0")

1,162|29 65

British Columbia employee investment tax creditsEnter your employee share ownership plan tax credit from Certificate **ESOP 20**.

6045

• 66

Enter your employee venture capital tax credit from Certificate **EVCC 30**.

6047

• 67

Add lines 66 and 67.

(maximum \$2,000)

68

Line 65 minus line 68 (if negative, enter "0")

1,162|29 69

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231.

6881

• 70

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

Enter this amount on line 428 of your return.

British Columbia tax

1,162|29 71

Canada Revenue
AgencyAgence du revenu
du Canada**Child Care Expenses Deduction for 2010**

Read the attached information sheet. On the sheet we define **child care expenses**, **eligible child**, **net income**, **earned income**, and **educational program**. For more details, see Interpretation Bulletin IT-495, *Child Care Expenses*.

Each person claiming the child care expenses deduction must attach a completed Form T778 to his or her return. Do not include receipts, but keep them in case we ask to see them.

If you are the **only person** claiming child care expenses, complete parts A and B, and, if it applies, Part D.

If there is **another person** (as described under "Who can claim child care expenses?") and you are the one with the **lower net income**, complete parts A and B.

If there is **another person** (as described under "Who can claim child care expenses?") and you are the one with the **higher net income**, complete parts A, B, C, and, if it applies, Part D.

Child care expense details

Name of child	Organization or name and social insurance number	# weeks**	Amount	Claim
SHUBHAM	ASHISH JOSHI		7,000.00	7,000.00

**Enter the # of weeks spent at boarding school, overnight sports school or overnight camp.

Part A - Total child care expenses

- List the **first and last names** and the **dates of birth** of all your eligible children, even if you did not pay child care expenses for all of them.
- Indicate who received the payments. Provide the **name of the child care organization** or the **name and social insurance number of the individual**.

Child's Last and First Name	Date of Birth	Name and SIN of individual, or name of organization	Number of weeks	Child care expenses paid
DEVRE, KHUSHI	2002/04/24			
DEVRE, SHUBHAM	2008/01/31	ASHISH JOSHI		7,000.00
Total child care expenses				7,000.00

Note: The maximum you can claim for expenses that relate to a stay in a boarding school (other than education costs) or an overnight camp (including an overnight sports school) is **\$175 per week** for a child included on line 1 in Part B, **\$250 per week** for a child included on line 2, and **\$100 per week** for a child included on line 3.

Enter any child care expenses included above that were incurred in 2010 for a child who was 18 or older.

6795**Part B - Basic limit for child care expenses**

Number of eligible children:

Born in 2004 or later , for whom the disability amount cannot be claimed	<u>1</u> X \$7,000 =	7,000.00	1
Born in 2010 and earlier , for whom the disability amount can be claimed*	X \$10,000 =	6796	2
Born in 1994 to 2003 , (or born in 1993 or earlier, with a mental or physical infirmity, for whom the disability amount cannot be claimed)	<u>1</u> X \$4,000 =	4,000.00	3
Add lines 1 to 3		11,000.00	4
Enter your total child care expenses from Part A.		7,000.00	5
Enter your earned income .	42,000.00 X 2/3 =	28,000.00	6
Enter the amount from line 4, 5, or 6, whichever is least		7,000.00	7

If you are the person with the higher net income, go to Part C. Leave lines 8 and 9 blank.

Enter any child care expenses that the **other person** (as described under "Who can claim child care expenses?") with the higher net income deducted on line 214 of his or her 2010 return.

Line 7 minus line 8. If you attended school in 2010 and you are the only person making a claim, also go to Part D.

Otherwise, enter this amount on line 214 of your return.

Your allowable deduction

7,000.00 9

* Attach Form T2201, *Disability Tax Credit Certificate*. If this form has already been filed for the child, attach a note to your return showing the name and social insurance number of the person who filed the form and the tax year for which it was filed.

Part C - Are you the person with the higher net income?

Complete Part C if, in 2010, **another person** (as described under "Who can claim child care expenses?") with lower net income was in a situation described below. Give the name, social insurance number, and the net income of the other person, **and** tick the boxes that apply.

Name of person with lower net income

Social insurance number

Net income

- ☐ **a)** The other person attended school and was enrolled in a **part-time** educational program (see "Educational program" on the T778 information sheet).
- ☐ **b)** The other person attended school and was enrolled in a **full-time** educational program (see "Educational program" on the T778 information sheet).
- ☐ **c)** The other person was not capable of caring for children because of a mental or physical infirmity. That person must have been confined for a period of at least two weeks to a bed or wheelchair, or as a patient in a hospital, or other similar institution. Attach a statement from the attending physician certifying this information.
- ☐ **d)** The other person was not capable of caring for children because of a mental or physical infirmity, and this situation is likely to continue for an indefinite period. Attach a statement from the attending physician certifying this information.
- ☐ **e)** The other person was confined to a prison or similar institution for a period of at least two weeks.
- ☐ **f)** You and your spouse or common-law partner were, due to a breakdown in your relationship, living separate and apart at the end of 2010 and for a period of at least 90 days beginning in 2010, but you reconciled before March 1, 2011.

Line 4 (in Part B) x 2.5 % = 10

Number of **months** in 2010 that the situation in **a)** existed (other than a month that includes a week that any of the situations in **b)** to **f)** existed) x line 10 = 11

Number of **weeks** in 2010 that any of the situations in **b)** to **f)** existed x line 10 = 12

Add lines 11 and 12 6798 13

Enter the amount from line 7 (in Part B) or line 13, whichever is **less**.

If you attended school in 2010, go to Part D.

Otherwise, enter this amount on line 214 of your return

Your allowable deduction

Part D - Are you enrolled in an educational program in 2010?

Complete Part D if, at any time in 2010, either of the following situations applied to you:

- You were the **only person** making a claim, line 7 equals line 6 in Part B, and you were enrolled in a program (see "Educational program").
- You were the **person with the higher net income**, line 7 equals line 6 in Part B, and, at the same time in 2010, you **and another person** (as described under "Who can claim child care expenses?") were enrolled in a program (see "Educational program"). **But first, complete Part C.**

Part D does not apply to the person with the lower net income, since the other person will claim this part of the deduction for both of them.

Line 4 (in Part B) 11,000.00 x 2.5 % = 275|00 15

Number of **weeks** in 2010 during which you were enrolled in a **full-time** educational program. If there was **another person** (as described under "Who can claim child care expenses?"), he or she must also have been enrolled in a **full-time** educational program during the **same weeks**. x line 15 275|00 = 16

Number of **months** (other than any month that includes a week used to calculate the amount on line 16) in 2010 during which:

- there was no **other person** (as described under "Who can claim child care expenses?") and you were enrolled in a **part-time** educational program; or
- you and the other person were enrolled in a **full-time** or **part-time** educational program during the **same months**.

x line 15 275|00 = 17

Add lines 16 and 17 6801 18

Line 4 (in Part B) minus line 9 (in Part B) or line 14 (in Part C), whichever applies to you 4,000|00 19

Line 5 (in Part B) minus line 9 (in Part B) or line 14 (in Part C), whichever applies to you 20

Enter your **net income** (not including amounts on line 214 or 235) 43,200|00 x 2/3 = 28,800|00 21

If you completed Part C: Line 13 (in Part C) minus line 6 (in Part B) 22

Enter the amount from line 18, 19, 20, 21, or (if it applies) 22, whichever is **least**. 23

Enter the amount from line 9 (in Part B) or line 14 (in Part C), whichever applies to you. 24

Add line 23 and line 24. Enter this amount on line 214 of your return. Your allowable deduction 25

T2125Comparative

T2125 - 5 Year Comparative

		2010	2009	2008	2007	2006
Income						
Sales, commissions, or fees			20,000	20,000		
Income reported on T4A slips						
GST and PST or HST						
Work-in-progress, end of the year						
Work-in-progress, start of the year						
Returns, allowances, and discounts						
Net sales, commissions, or fees	8000		20,000	20,000		
Reserves deducted last year	8290					
Other income	8230					
Gross income	8299		20,000	20,000		
Cost of goods sold						
Opening inventory	8300					
Purchases during the year	8320					
Subcontracts	8360					
Direct wage costs	8340					
Other costs	8450					
Closing Inventory	8500					
Cost of goods sold	8518					
Gross profit	8519		20,000	20,000		
Expenses						
Advertising	8521					
Bad debts	8590					
Business tax, fees, licences, dues, etc.	8760					
Delivery, freight, and express	9275					
Fuel costs	9224					
Insurance	8690					
Interest	8710					
Maintenance and repairs	8960					
Management and administration fees	8871					
Meals and entertainment	8523					
Motor vehicle expenses (not including CCA)	9281					
Office expenses	8810					
Supplies	8811					
Legal, accounting, and other prof. fees	8860					
Property taxes	9180					
Rent	8910					
Salaries, wages, and benefits	9060					
Travel	9200					
Telephone and utilities	9220					
Other expenses	9270					
Allowance on eligible capital property	9935					
Capital cost allowance	9936					
Total business expenses	9368					
Net income (loss) before adjustments	9369		20,000	20,000		
Your % of the partnership		100	100	100	100	100
Your share			20,000	20,000		
GST/HST rebate for partners received	9974					
Other amounts deductible from your share	9943					
Business-use-of-home expenses	9945					
Your net income (loss)	9946		20,000	20,000		
Details of equity						
Total business liabilities	9931					
Drawings	9932					
Capital contributions	9933					

**EMPLOYEE OVERPAYMENT OF 2010 CANADA PENSION PLAN
CONTRIBUTIONS AND 2010 EMPLOYMENT INSURANCE PREMIUMS**

Complete **Section A** in **Part 1** to determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2010.

However, if you worked in Quebec, or you worked in Quebec and in a province other than Quebec in 2010, **and** you were either 70 years of age or older, or you received a CPP or QPP retirement pension, complete **Section B** in **Part 1**. Do not complete Section A in Part 1.

Note: If the individual died in 2010, complete Section A in Part 1.

Do not complete this form if you were a resident of Quebec on December 31, 2010, and you made CPP or QPP contributions. See line 452 in your Quebec provincial income tax guide.

Complete **Part 2** on the next page to determine any overpayment of Employment Insurance (EI) premiums paid through employment.

Part 1 - Calculating your Canada Pension Plan overpayment

Section A - Read the above instructions to determine if you should complete this section.

If any of the following situations apply to you, read the instructions below and if applicable, use the table to determine the maximum amounts for lines 1, 2, 3, and 5:

- If **throughout 2010**, you were **over 70 years of age** or you received CPP or QPP retirement pension, enter "0" at line 1.
- If you turned 18 years of age in 2010, use the number of months in the year after the month you turned 18 years of age.
- If you turned 70 years of age in 2010, use the number of months in the year up to and including the month you turned 70 years of age.
- If you received, or were entitled to receive a CPP or QPP retirement pension, or a CPP or QPP disability pension for part of 2010, use the number of months in the year you did not or were not entitled to receive the pension.
- If the individual died in 2010, use the number of months in the year up to and including the month the individual died.

Total CPP/QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips)	(maximum \$47,200)	42,000	00	1	
Basic CPP/QPP exemption	(maximum \$3,500)	-	3,500	00	2
Earnings subject to contribution (if negative, enter "0")	(maximum \$43,700)	=	38,500	00	3
Total CPP/QPP contributions deducted (from boxes 16 and 17 of your T4 slips)			1,934	60	4
Required contribution: multiply line 3 by 4.95%.	(maximum \$2,163.15)	-	1,905	75	5
Line 4 minus line 5 (if negative, enter "0")	Canada Pension Plan overpayment	=	28	85	6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you can choose to make additional CPP contributions. See "Making additional CPP contributions" on page 35 of the *General Income Tax and Benefit Guide*. Enter the amount from line 4 or 5, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Section B - Complete this section only if you worked in Quebec, or you worked in Quebec and in a province other than Quebec in 2010, **and** you were either 70 years of age or older, or you received a CPP or QPP retirement pension.

If any of the following situations apply to you, determine the amount to enter at line 7 as follows:

- If **throughout 2010**, you were **over 70 years of age** or you received CPP or QPP retirement pension, enter "0" at line 7.
- If you **turned 70 years of age in 2010**, use the above table to determine the maximum amount for line 7 by using the number of months in the year up to and including the month you turned 70 years of age.
- If you received, or were entitled to receive a CPP or QPP retirement pension, or a CPP or QPP disability pension for part of 2010, use the monthly proration table to determine the maximum amount for line 7 by using the number of months in the year you did not or were not entitled to receive the pension.

Total CPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is **not Québec**) or the maximum amount as per above instructions, whichever is less.

	CPP pensionable earnings			7
Total QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is Québec)	QPP pensionable earnings	+		8
Add lines 7 and 8. Total CPP/QPP pensionable earnings	(maximum \$ 47,200)	=		9
Basic CPP/QPP exemption		-		10
Earnings subject to contribution (if negative, enter "0")	(maximum \$ 43,700)	=		11
Total CPP and QPP contributions deducted (from boxes 16 and 17 of your T4 slips)				12
Required contribution: multiply line 11 by 4.95%	(maximum \$2,163.15)	-		13
Line 12 minus line 13 (if negative, enter "0")	Canada Pension Plan overpayment	=		14

If the amount from line 14 is **positive**, enter it on **line 448** of your return.

Enter the amount from line 12 or 13, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Complete **Part 2** to determine any overpayment of Employment Insurance (EI) premiums. To be refunded, the amount of the EI overpayment has to be more than \$1. **Do not complete Part 2 if you were a resident of Quebec on December 31, 2010, and you have to complete Schedule 10.**

Part 2 - Calculating your Employment Insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips)

(maximum \$43,200. If \$2,000 or less, enter "0")

1

Total premiums deducted: **Residents of other than Quebec** (from box 18 and box 55 of all your T4 slips)

Quebec residents (from box 18 of all your T4 slips)

2

Line 1 minus \$2,000 (if negative, enter "0")

3

Line 2 minus line 3 (if negative, enter "0")

4

Total premiums deducted: **Residents of other than Quebec** (from box 18 and box 55 of all your T4 slips)

Quebec residents (from box 18 of all your T4 slips)

5

Required premium: **Residents of other than Quebec** (multiply line 1 by 1.73%)

(maximum \$747.36)

Quebec residents (multiply line 1 by 1.36%)

(maximum \$587.52)

6

Line 5 minus line 6 (if negative, enter "0")

7

Enter the amount from line 4 or line 7, whichever is **greater**

Employment Insurance overpayment

8

Enter the amount from line 8 on **line 450** of your return only if it is more than \$1.

Enter the amount from line 3, 5 or 6, whichever is least, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428.

Privacy Act, Personal Information Bank number CRA PPU 005

2010 Slip Summary

NAME: VADNERE, SMITA ANAND

SIN: 550133524

T4 Slips - Feuilles T4

Description

1
SHRI VV

Total

Province of employment

British

Employment income

14 42,000.00 42,000.00

CPP contributions

16 1,934.60 1,934.60

Exempt EI

Yes

Income tax deducted

22 4,703.92 4,703.92

CPP/QPP pensionable earnings

26 42,000.00 42,000.00

RC62 - PUGE

Total benefit paid

1
1,200.00

Total

Medical

Medical expenses

Optimize medical expenses? Yes ☒ No ☐**Medical expenses - line 330**

Period covered by claim: from 2010/01/01 to 2010/12/31

Payment date	Name of patient	Payment made to	Description of expense	* Yes/No	Amount	Claim
2010/12/31	SHRIKANT PARMOD DEVF			No	1,427 82	1,427 82
				No		
Medical expenses subtotal						1,427 82

* Attendant care/Nursing Home

Taxpayer

Spouse

Premiums paid to private health service plans

Employee/Recipient-paid premiums for private health services plan

Québec prescription Drug Insurance Plan - 2009

Nova Scotia Seniors' Pharmacare Program

Total medical expenses - line 330

1,427 82

Allowable amount of medical expenses for other dependants - line 331

Name of other dependant					Net income		
Payment date	Payment made to	Description of expense	* Yes/No	Amount		Claim	
			No				
Total medical expenses							

* Attendant care/Nursing Home

Minus: 3% of line 236 of 's return (maximum \$2,024)

Allowable amount of medical expenses (maximum \$10,000)

Medical expense summary

Medical expenses	330	1,427 82
Minus : 3% of line 236 of your return (maximum \$2,024)		1,086 00
Subtotal		341 82
Plus medical expenses for other dependants	331	
Allowable amount of medical expenses	332	341 82
Total medical expenses		341 82

Other credits

Public transit passes amount - line 364

Amounts for public transit passes from your T4 slips			1
Amounts for public transit passes from your spouse or common law partner's T4 slips			2
Amounts for public transit passes not included on your or your spouse or common-law partner's T4	956	00	3
Amounts for public transit passes from your dependant children (under age 19)			4
Total of lines 1, 2, 3 and 4	956	00	5
Amount claimed by your spouse or common-law partner 100.00 %	956	00	6
Enter this amount on line 364 of Schedule 1			7

Home buyers' amount - line 369

Do you qualify for the home buyers' amount?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Home buyers' credit		
Amount claimed by another individual		
Home buyers' amount		

Total income tax deducted - line 437

T4 slips	4,703	92
T4A slips		
T4A (OAS) slip		
T4A (P) slip		
T4A (RCA) slip		
T4E slip		
T4RIF slips		
T4RSP slips		
T5013 slips		
T1032 line N - Pension Transferee		
Subtotal	4,703	92
Less: T1032 line N - Pensioner		
Total	4,703	92

RRSPLimit

RRSP deduction limit**2011 RRSP deduction limit**

2010 earned income from line 23 below	42,000	x 18%	7,560	A
Lesser of A or \$22,450			7,560	
Less: 2010 pension adjustment				
2011 past service pension adjustment				
Plus: 2011 pension adjustment reversal from T10 slip				
Subtotal			7,560	
2010 RRSP deduction limit		10,440		
Less: 2010 RRSP and SPP deduction				
Unused RRSP deduction room		10,440	10,440	
2011 RRSP deduction limit			18,000	
Less: RRSP contributions you made but did not deduct on your 2010 return				
Additional RRSP contributions you can make and deduct on your 2011 return			18,000	

2010 earned income

The line numbers in brackets below refer to the numbers on your 2010 return where you reported your income.

Employment earnings (lines 101 and 104)	42,000	1		
Annual union, professional, or like dues (line 212) that relate to your employment earnings		2		
Employment expenses (line 229) that relate to your employment earnings		3		
Add lines 2 and 3			-	4
Line 1 minus line 4 (if negative, enter '0')			=	42,000
Net income from a business you carried on alone or as an active partner (lines 135 to 143)			+	5
Disability payments you received from the Canada or Quebec Pension Plan (line 152)			+	6
Royalties for a work or invention of which you were the author or inventor (line 104)			+	7
Net rental income from real property (line 126)			+	8
Support payments that you include in income for the year (line 128)			+	9
Net research grants you received (line 104)			+	10
Employee profit-sharing plan allocation (line 104)			+	11
Unemployment benefit plan payments (line 104)			+	12
Other income			+	13
Add lines 5 to 14			=	42,000
Current-year loss from a business you carried on alone or as an active partner (lines 135 to 143)			+	15
Amount included at line 6 above that represents the taxable portion of gains on the disposition of eligible capital property			+	16
Current-year rental loss from real property (line 126)			+	17
Support payments that you deduct for the year (line 220)			+	18
Other deductions			+	19
Add lines 16 to 20			=	20
Earned income - Pre-bankruptcy			+	21
2010 earned income (line 15 minus line 21 plus line 22)			=	42,000

Notice T4/1T4 Box 16 (CPP premiums) may be incorrect. CRA's formula suggests \$1,905.75. Please check.

CarryFWD

Carryforward Summary

Beginning balance End balance

RRSP

RRSP deduction limit	10,440 00	18,000 00
Undeducted RRSP contributions		

Losses

Net capital		
Non-capital		
Farming or fishing		
Restricted farm		
Limited partnership		
Listed personal property		

Business year-end changes

Additional business income		
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Capital gains

Capital gains reserve		
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Capital gains deduction

Capital gains deduction claimed		
Eligible taxable capital gains after 1984		
Allowable business investment losses after 1984		
Investment expenses claimed in previous years		
Investment income claimed in prior years		
Capital gains exemption available	375,000 00	375,000 00

Provincial amounts

Provincial tuition and education amounts		
Provincial resource tax credit and rebates		
Labour-sponsored funds tax credit		
Saskatchewan post-secondary graduate tax credit		
Saskatchewan graduate tax exemption credit		
Saskatchewan graduate retention program tuition rebate		
Provincial venture capital tax credit		
Alberta stock savings plan tax credit		
Saskatchewan Pension Plan contributions		
Provincial equity tax credit		
Manitoba tuition fee income tax rebate		
Manitoba mineral exploration tax credit		

Other unused amounts

Business use of home expenses		
Charitable donations		
Cultural and ecological gifts		
Tuition and education amounts		
Interest on student loans		
Moving expenses		
Pre-1990 past service RPP contributions		
Minimum tax carryover		
Business foreign tax credits		
Labour-sponsored funds tax credit		
Investment tax credits		

Summary

2010 Tax Summary (Federal)

SMITA ANAND			SHRIKANT PARMOD			SMITA ANAND			SHRIKANT PARMOD		
Total income			Non-refundable tax credits								
Employment *	101	42,000	45,458	Basic personal amount	300	10,382	10,382				
Old Age Security	113			Age amount	301						
CPP/QPP benefits	114			Spouse / eligible dependant *	303						
Other pensions	115			Amount for children	367		4,202				
Split-pension amount	116			Infirm/caregiver *	306						
Universal Child Care Benefit	117	1,200		CPP/QPP/PPIP/EI *	308	1,906	2,137				
Employment Insurance	119			Canada employment amount	363	1,051	1,051				
Taxable dividends	120		413	Public transit passes amount	364		956				
Interest	121			Children's fitness amount	365						
Limited partnership	122			Home buyers/Home renovation *	369						
RDSP	125			Adoption expenses	313						
Rental	126			Pension income amount	314						
Taxable capital gains	127			Disability amount	316						
Support payments	128			Transfers *	318						
RRSP	129			Interest on student loans	319						
Other	130		205	Tuition / education	323						
Self-employment *	135			Medical expenses	332	342					
Workers' compensation and social assistance	147			Subtotal	335	13,681	18,728				
Total income	150	43,200	46,076	Credit at 15%	338	2,052	2,809				
				Donations and gifts	349	23					
Net income				Non-refundable tax credits	350	2,075	2,809				
RPP	207			Total payable							
RRSP *	208			Federal tax	404	5,430	6,755				
Split-Pension Deduction	210			Non-refundable tax credits	350	2,075	2,809				
Union and professional dues	212			Dividend tax credit	425		74				
UCCB repayment	213			Min. tax carry-over/other *	426						
Child care expenses	214	7,000		Basic federal tax	429	3,355	3,871				
Disability supports deduction	215			Non resident surtax							
Business investment loss	217			Foreign tax credits / other	405						
Moving expenses	219			Federal tax	406	3,355	3,871				
Support payments	220			Political/inv. tax credit/other *	410						
Carrying charges and interest	221		2,340	Labour-sponsored tax credit	414						
CPP/QPP/PPIP *	222			Alternative minimum tax	417						
Exploration and development	224			WITB Prepayment (RC210)	415						
Employment expenses	229			Additional tax on RESP	418						
Social benefits repayment	235			Net federal tax	420	3,355	3,871				
Other deductions *	231			CPP contributions payable	421						
Net income	236	36,200	43,736	EI self-employment	430						
				Social benefits repayment	422						
Taxable income				Provincial/territorial tax	428	1,162	1,711				
Canadian Forces personnel	244			Total payable	435	4,518	5,582				
Home relocation loan	248			Total credits							
Security options deductions	249			Income tax deducted *	437	4,704	5,469				
Other payments deduction	250			QC or YT abatement *	440						
Losses of other years *	251			CPP/EI overpayment *	448	29	22				
Capital gains deduction	254			Medical expense supplement	452						
Northern residents	255			WITB (Schedule 6)	453						
Additional deductions	256			Other credits *	454						
Taxable income	260	36,200	43,736	GST/HST rebate	457						
				Instalments	476						
2011 Estimated				Provincial tax credits	479						
GST/HST credit				Total credits	482	4,733	5,490				
Child Tax Benefit			1,246								
RRSP contribution limit		18,000.00	26,736	Balance owing (refund)		(215)	92				
* More than one line is considered				Combined balance (refund)		(123)					

T1 Summary

2010 Tax Return Summary

Taxpayer personal information		Spousal information	
SIN	550 133 524	SIN	548 004 340
Name	VADNERE, SMITA ANAND	Name	DEVRE, SHRIKANT PARMOD
Care of		Birthdate	1970/02/08
Street address	6380 SILVER AVE	Filing Province of residence on 2010/12/31 British Columbia Apply for GST/HST credit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No EFILE this return? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Is return discounted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Use preparer address for: Nothing	
P.O. Box, R.R.			
City	BURNABY		
Province	BC		
Postal code	V5H 2Y4		
Home phone	(604) 671-4099		
Birthdate	1978/01/12		
Marital status	Married		

Total income

Employment income (box 14 on all T4 slips)	101	42,000	00	
Universal Child Care Benefit (see the guide)	117	1,200	00	
Total income	150	43,200	00	43,200 00

Net income

Child care expenses (Attach Form T778)	214	7,000	00	
Add lines 207 to 224, 229, 231 and 232.	233	7,000	00	7,000 00
Net income	236	36,200	00	

Taxable income

Taxable income 260 36,200 00

Non-refundable tax credits

Basic personal amount	claim \$10,382	300	10,382	00	
CPP or QPP contributions through employment	(maximum \$2,163.15)	308	1,905	75	•
Canada employment amount (see the guide)	(maximum \$1,051)	363	1,051	00	•
Medical expenses (attach receipts)	330	1,427	82		
Minus: \$2,011 or 3% of line 236, whichever is less			1,086	00	
Subtotal			341	82 (A)	
Add lines (A) and (B).			341	82	▶ 332
Add lines 1 to 25			13,680	57	335
Multiply the amount on line 26 by 15% =					338
Donations and gifts	151	00			Credit 349
Total federal non-refundable tax credits: 27 and 28.					350

Refund or Balance owing

Net federal tax.	420	3,355	26	
Provincial or territorial tax	428	1,162	29	
Total payable	435	4,517	55	•
Total income tax deducted (from all information slips)	437	4,703	92	•
Canada Pension Plan overpayment (see line 448 in the guide)	448	28	85	•
Total credits	482	4,732	77	▶
Total payable minus total credits			(215)	22
Refund	484	215	22	•

2011 Estimated

RRSP contribution limit		18,000	00	
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Comparative

Comparative Tax Summary (Federal)

		2010	2009			2010	2009
Total income				Non-refundable tax credits			
Employment *	101	42,000	18,000	Basic personal amount	300	10,382	10,320
Old Age Security	113			Age amount	301		
CPP/QPP benefits	114			Spouse/eligible dependant *	303		
Other pensions	115			Amount for children	367		
Split-pension amount	116			Infirm dependants	306		
Universal Child Care Benefit	117	1,200		CPP/QPP/PPIP/EI *	308	1,906	1,708
Employment Insurance	119			Canada employment amount	363	1,051	1,044
Taxable dividends	120			Public transit passes amount	364		
Interest	121			Children's fitness amount	365		
Limited partnership	122			Home buyers/Home renovation *	369		
RDSP	125			Adoption expenses	313		
Rental	126			Pension income amount	314		
Taxable capital gains	127			Disability amount	316		
Support payments	128			Transfers *	318		
RRSP	129			Interest on student loans	319		
Other	130			Tuition/education	323		
Self-employment *	135		20,000	Medical expenses	332	342	
Workers' compensation and social assistance	147			Subtotal	335	13,681	13,072
Total income	150	43,200	38,000	Credit at 15%	338	2,052	1,961
Net income				Donations and gifts	349	23	234
RPP	207			Non-refundable tax credits	350	2,075	2,195
RRSP *	208			Total payable			
Split-Pension Deduction	210			Federal tax	404	5,430	5,564
Union and professional dues	212			Non-refundable tax credits	350	2,075	2,194
UCCB repayment	213			Dividend tax credit	425		
Child care expenses	214	7,000		Min. tax carry-over/other *	426		
Disability supports deduction	215			Basic federal tax	429	3,355	3,370
Business investment loss	217			Non resident surtax			
Moving expenses	219			Foreign tax credits/other			
Support payments	220			Federal tax	406	3,355	3,370
Carrying charges and interest	221			Political/inv. tax credit *	410		
CPP/QPP/PIPP *	222		903	Labour-sponsored tax credit	414		
Exploration and development	224			Alternative minimum tax	417		
Employment expenses	229			WITB (RC210)	415		
Social benefits repayment	235			Additional tax on RESP	418		
Other deductions *	231			Net federal tax	420	3,355	3,370
Net income	236	36,200	37,097	CPP contributions payable	421		1,807
Taxable income				EI self-employment	430		
Canadian Forces Personnel	244			Social benefits repayment	422		
Home relocation loan	248			Provincial/territorial tax	428	1,162	1,239
Security options deductions	249			Total payable	435	4,518	6,416
Other payments deduction	250			Total credits			
Losses of other years *	251			Income tax deducted *	437	4,704	2,345
Capital gains deduction	254			QC or YT abatement *	440		
Northern residents	255			CPP/EI overpayment *	448	29	
Additional deductions	256			Medical expense supplement	452		
Taxable income	260	36,200	37,097	WITB (Schedule 6)	453		
2011 Estimated				Other credits	454		
GST/HST credit				GST/HST rebate	457		
Child Tax Benefit				Instalments	476		4,000
RRSP contribution limit		18,000	00	Provincial tax credits	479		
				Total credits	482	4,733	6,345
				Balance owing (refund)		(215)	71

* More than one line is considered

NRTC

Comparative NRTC Summary

Non-refundable tax credits	Federal		Provincial			
	2010	2010	2009	2008	2007	
		BC	BC	BC		
Basic personal amount	10,382 00	11,000.00	9,373.00	9,189.00		
Age amount (if you were born in 1945 or earlier)						
Spouse or common-law partner amount						
Amount for an eligible dependant						
Amount for children born in 1993 or later						
Amount for infirm dependants age 18 or older						
Amount for dependent children born 1992 or later						
Senior supplementary amount (if born in 1945 or earlier)						
Amount for young children						
CPP or QPP contributions	1,905 75	1,905.75	804.36			
CPP or QPP contributions on self-employment and other earnings			903.39	816.75		
Employment Insurance premiums						
Canada employment amount	1,051 00					
Public transit passes amount						
Children's fitness amount						
Home buyers' amount						
Adoption Expenses						
Pension income amount						
Caregiver amount						
Disability amount						
Disability amount transferred from a dependant						
Teacher school supply amount						
Sport and recreational expenses for children						
Interest paid on your student loans						
Tuition and education amounts						
Tuition and education amounts transferred from a child						
Graduate exemption amount						
Amounts transferred from your spouse or common-law partner						
Family tax benefit						
Allowable portion of medical expenses	341 82	341.82				
Subtotal	13,680 57	13,247.57	11,080.75	10,005.75		
Credit	2,052 09	670.33	560.69	506.29		
Donations and gifts	22 65	7.64	113.31			
Non-refundable tax credits	2,074 74	677.97	674.00	506.29		

5Year

5 Year Tax Summary (Federal)

		2010	2009	2008	2007	2006
Total income						
Employment *	101	42,000	18,000			
Old Age Security	113					
CPP/QPP benefits	114					
Other pensions	115					
Split-pension amount	116					
Universal Child Care Benefit	117	1,200		1,500		
Employment Insurance	119					
Taxable dividends	120					
Interest	121					
Limited partnership	122					
RDSP	125					
Rental	126					
Taxable capital gains	127					
Support payments	128					
RRSP	129					
Other	130					
Self-employment *	135		20,000	20,000		
Workers' compensation and social assistance	147					
Total income	150	43,200	38,000	21,500		
Net income						
RPP	207					
RRSP *	208					
Split-pension deduction	210					
Union and professional dues	212					
UCCB repayment	213					
Child care expenses	214	7,000				
Disability supports deduction	215					
Business investment loss	217					
Moving expenses	219					
Support payments	220					
Carrying charges and interest	221					
CPP/QPP/PPIP *	222		903	817		
Exploration and development	224					
Employment expenses	229					
Social benefits repayment	235					
Other deductions *	231					
Net income	236	36,200	37,097	20,683		
Taxable income						
Canadian Forces personnel	244					
Home relocation loan	248					
Security options deductions	249					
Other payments deduction	250					
Losses of other years *	251					
Capital gains deduction	254					
Northern residents	255					
Additional deductions	256					
Taxable income	260	36,200	37,097	20,683		

	2010	2009	2008	2007	2006
Non-refundable tax credits					
Basic personal amount	300	10,382	10,320	9,600	
Age amount	301				
Spouse / eligible dependant *	303				
Amount for children	367				
Infirm/caregiver *	306				
CPP/QPP/PPIP/EI *	308	1,906	1,708	817	
Canada employment amount	363	1,051	1,044		
Public transit passes amount	364				
Children's fitness amount	365				
Home buyers' amount (or 2009 renovation)	369				
Adoption expenses	313				
Pension income amount	314				
Disability amount	316				
Transfers *	318				
Interest on student loans	319				
Tuition / education	323				
Medical expenses	332	342			
Subtotal	335	13,681	13,072	10,417	
Credit at 15%	338	2,052	1,961	1,563	
Donations and gifts	349	23	234		
Non-refundable tax credits	350	2,075	2,195	1,563	
Total payable					
Federal tax	404	5,430	5,564	3,102	
Non refundable tax credits	350	2,075	2,194	1,563	
Dividend tax credit	425				
Min. tax carry-over/other *	426				
Basic federal tax	429	3,355	3,370	1,539	
Non resident surtax					
Foreign tax credits / other *	405				
Federal tax	406	3,355	3,370	1,539	
Political/inv. tax credit/other *	410				
Labour-sponsored tax credit	414				
Alternative minimum tax	417				
WITB (RC210)	415				
Additional tax on RESP	418				
Net federal tax	420	3,355	3,370	1,539	
CPP contributions payable	421		1,807	1,634	
EI self-employment	430				
Social benefits repayment	422				
Provincial/territorial tax	428	1,162	1,239	279	
Total payable	435	4,518	6,416	3,452	
Total credits					
Income tax deducted *	437	4,704	2,345		
QC or YT abatement *	440				
CPP/EI overpayment *	448	29			
Medical expense supplement	452				
WITB (Schedule 6)	453				
Other credits *	454				
GST / HST rebate	457				
Instalments	476		4,000		
Provincial tax credits	479				
Total credits	482	4,733	6,345		
Balance owing (refund)		(215)	71	3,452	

* More than one line is considered