

2016 T1 Summary for AMANDA MAHARAJ

Identification

Date of birth:	1,9,8,0 1,1 1,1	Age on December 31:	36	Email	videsh_maharaj@hotmail.cc
SIN:	5,5,8 1,3,2 0,0,7	Address:	2082 ST.JOHN ROAD	Home phone	(416) 824-7239
Marital status	Married			Work phone	() -
Spouse/partner name	VIDESH MAHARAJ	City:	INNISFIL	Mobile phone	(647) 638-7284
		State	Country	Zip code	

Income and deductions

Total income		2016
UCCB	117 +	1,920 00
Employment insurance and other	119 +	9,486 00
Total income	150 =	11,406 00

Deductions and Net Income	2016
Net income ²³⁶ =	11,406 00
Deductions and Taxable Income	2016
Taxable income ²⁶⁰ =	11,406 00

Credits and tax payable

(Effective tax rate on: Actual income: 0.00 %, Taxable income: 0.00 %)

Federal non-refundable tax credits		2016
Basic personal amount	300	11,474.00
Subtotal	335 =	11,474.00
Tax credit rate	x	15 %
Total tax credit before donations	338 =	1,721.10
Total federal non-refundable credits	350 -	1,721.10

Net Federal Tax and Total Payable		2016
Federal tax	404	1,710 90
Minus: Total federal non-refundable credits	350 -	1,721 10
Federal tax	406 =	
Net federal tax	420 =	
Total payable	435 =	0 00

Refundable Credits and Tax Balance	2016
Total credits 482 +	0 00
(Refund) / balance owing	= 0 00

Additional tax information

RRSP	
2017 RRSP limit	17,696
Less: undeducted contribution	1,100
Remaining contribution room (that can be claimed on 2017 income tax return)	16,596

GST/HST credits		
Annual payment *		
Jul. 2017	Oct. 2017	
Jan. 2018	Apr. 2018	

Canada Child Benefit (CCB) and Provincial Tax Credits	
Annual Benefits:	13,465 32

		Carryforwards including losses		
Unused charitable donation		Net-capital		Restricted farm
Unused federal tuition		Non-capital		Farming / fishing
Unused provincial tuition		Available cap gains deduction	412,088 00	Limited partnership

	Canada Revenue Agency Agence du revenu du Canada	T1 GENERAL 2016
Income Tax and Benefit Return		

Step 1 – Identification and other information

ON 7

Identification		
Print your name and address below.		
First name and initial <u>AMANDA</u>		
Last name <u>MAHARAJ</u>		
Care of _____		
Mailing address: Apt No - Street No Street Name <u>2082 ST.JOHN ROAD</u>		
PO Box _____	RR _____	
City <u>INNISFIL</u>	Prov/Terr <u>ON</u>	Postal code <u>L 9 S 1 Y 3</u>

Email address	
I understand that by providing an email address, I am registering for online mail. I have read and I accept the terms and conditions on page 17 of the guide.	
Enter an email address: _____	


Information about you	
Enter your social insurance number (SIN):	<u>5 5 8 1 3 2 0 0 7</u>
Enter your date of birth:	<div style="display: flex; justify-content: space-between;"> Year Month Day </div> <u>1 9 8 0 1 1 1 1</u>
Your language of correspondence:	English <input checked="" type="checkbox"/> Français <input type="checkbox"/> Votre langue de correspondance :

Is this return for a deceased person?	
If this return is for a deceased person , enter the date of death:	<div style="display: flex; justify-content: space-between;"> Year Month Day </div> <div style="border-bottom: 1px solid black; width: 100%;"></div>

Marital status	
Tick the box that applies to your marital status on December 31, 2016:	
1 <input checked="" type="checkbox"/> Married	2 <input type="checkbox"/> Living common-law
3 <input type="checkbox"/> Widowed	4 <input type="checkbox"/> Divorced
5 <input type="checkbox"/> Separated	6 <input type="checkbox"/> Single

Information about your residence	
Enter your province or territory of residence on December 31, 2016 :	<u>Ontario</u>
Enter the province or territory where you currently reside if it is not the same as your mailing address above:	_____
If you were self-employed in 2016, enter the province or territory of self-employment:	_____
If you became or ceased to be a resident of Canada for income tax purposes in 2016, enter the date of:	
entry <div style="display: flex; justify-content: space-between;"> Month Day </div> <div style="border-bottom: 1px solid black; width: 100%;"></div>	or <div style="display: flex; justify-content: space-between;"> Month Day </div> <div style="border-bottom: 1px solid black; width: 100%;"></div>

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)	
Enter his or her SIN:	<u>5 1 3 9 2 8 9 4 5</u>
Enter his or her first name:	<u>VIDESH</u>
Enter his or her net income for 2016 to claim certain credits:	<u>26,903</u> <u>37</u>
Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:	_____
Enter the amount of UCCB repayment on line 213 of his or her return:	_____
Tick this box if he or she was self-employed in 2016:	1 <input type="checkbox"/>
Do not use this area.	

 Elections Canada (For more information, see page 19 in the guide.)	
A) Do you have Canadian citizenship?..... Yes <input type="checkbox"/> 1 No <input checked="" type="checkbox"/> 2	
Answer the following question only if you have Canadian citizenship .	
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 <input type="checkbox"/> 1 No <input checked="" type="checkbox"/> 2	
Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include sharing the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates at election time.	

Do not use this area.	172					171				
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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 of all such property, at any time in 2016, was more than CAN\$100,000?

See "Specified foreign property" in the guide for more information **266** Yes ☐ 1 No ☒ 2

If **yes**, complete Form T1135 and attach it to your return.

If you had dealings with a non-resident trust or corporation in 2016, 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.

Employment income (box 14 on all T4 slips)	101		
Commissions included on line 101 (box 42 on all T4 slips)	102		
Wage loss replacement contributions (see line 101 in the guide)	103		
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 and superannuation	115 +		
Elected split-pension amount (attach Form T1032)	116 +		
Universal child care benefit (UCCB)	117 +	1,920	00
UCCB amount designated to a dependant	185		
Employment insurance and other benefits (box 14 on the T4E slip)	119 +	9,486	00
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (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	122 +		
Registered disability savings plan income	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			
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	=	11,406 00

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	11,406 00
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/pooled registered pension plan (PRPP) deduction (see Schedule 7 and attach receipts)	208 +	
PRPP employer contributions (amount from your PRPP contribution receipts)	205	
Deduction for elected split-pension amount (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 +	
Disability supports deduction	215 +	
Business investment loss	Gross 228	Allowable deduction 217 +
Moving expenses		219 +
Support payments made	Total 230	Allowable deduction 220 +
Carrying charges and interest expenses (attach Schedule 4)		221 +
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)		222 +
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").		234 = 11,406 00
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) Use the federal worksheet to calculate your repayment.		235 -
Line 234 minus line 235 (if negative, enter "0").		236 = 11,406 00
If you have a spouse or common-law partner, see line 236 in the guide.		This is your net income .

Step 4 – 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")		260 = 11,406 00
		This is your taxable income .

Step 5 – Federal tax and provincial or territorial tax

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

Step 6 – Refund or balance owing**Protected B** when completed **4**

Net federal tax: enter the amount from line 64 of Schedule 1 (attach Schedule 1, even if the result is "0")	420		
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	421 +		
Employment insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)	430 +		
Social benefits repayment (amount from line 235)	422 +		
Provincial or territorial tax (attach Form 428, even if the result is "0")	428 +		
Add lines 420, 421, 430, 422, and 428.	This is your total payable .		435 =
Total income tax deducted	437		•
Refundable Quebec abatement	440 +		•
CPP overpayment (enter your excess contributions)	448 +		•
Employment insurance overpayment (enter your excess contributions)	450 +		•
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 on all T3 slips)	456 +		•
Employee and partner GST/HST rebate (attach Form GST370)	457 +		•
Children's fitness tax credit Eligible fees 458 x 15% =	459 +		•
Eligible educator school supply tax credit Supplies expenses 468 x 15% =	469 +		•
Tax paid by instalments	476 +		•
Provincial or territorial tax credits (attach Form 479 if it applies)	479 +		•
Add lines 437 to 479.	These are your total credits .		482 =

Line 435 minus line 482 This is your **refund or balance owing**. 0 00If 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.

Refund **484** _____ • Generally, we do not charge or refund a difference of \$2 or less.

Balance owing **485** _____ •

For more information on how to make your payment, see line 485 in the guide or go to cra.gc.ca/payments. Your payment is due no later than April 30, 2017.**Direct deposit - Enrol or update (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.

To enrol for direct deposit, to update your banking information, or to request that all of your CRA payments you may be receiving or owed be deposited into the same account as your T1 refund, complete lines 460, 461 and 462 below.

By providing my banking information I **authorize** the Receiver General to deposit in the bank account number shown below **any amounts payable** to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my previous direct deposit authorizations.Branch number **460** _____
(5 digits)Institution number **461** _____
(3 digits)Account number **462** _____
(maximum 12 digits)**Ontario****Ontario opportunities fund**

You can help reduce Ontario's debt by completing this area to donate some or all of your 2016 refund to the Ontario opportunities fund. Please see the provincial pages for details.

Amount from line 484 above _____ 1

Your donation to the Ontario opportunities fund **465 -** • 2Net refund (line 1 minus line 2) **466 =** • 3

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 (416) 824-7239 Date 2017/05/25**490****If a fee was charged for preparing this return, complete the following:**Name of preparer: Balbir CPA Professional CorporationTelephone: (647) 297-1608 ext. _____EFILE number (if applicable): 489 | 1 | 4 | 1 | 6 | 5

Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the *Privacy Act*, individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal information bank CRA PPU 005.

Do not use this area.487 488

486 _____ •

Prepared without audit or verification from information supplied by the client.

Canada Revenue
AgencyAgence du revenu
du Canada**Information Return for Electronic Filing of
an Individual's Income Tax and Benefit Return****Protected B**
when completed

Tax year : 2016

- The information found on this form corresponds to the tax year indicated on the right.
- Before you fill out this form, read the information and instructions on **page 2**.
- The individual (or legal representative) identified in Part A must sign Part F. Part G is to be filled out by your electronic filer once the return has been submitted.
- 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 return (mandatory)

First name AMANDA		Last name MAHARAJ		Social insurance number 5 5 8 1 3 2 0 0 7	
Mailing address: Apt. no – Street no Street name 2082 ST.JOHN ROAD					
PO Box	RR.	City INNISFIL	Prov./Terr. ON	Postal code L 9 S 1 Y 3	

Part B – Declaration of amounts from your General Income Tax and Benefit Return (mandatory)

Enter the following amounts from your return, if applicable:					
Total income (line 150)	11,406	00	Refund (line 484)		
Taxable income (line 260)	11,406	00	or		
Total federal non-refundable tax credits (line 350 of Schedule 1)	1,721	10	Balance owing (line 485)		

Part C – Optional sign up for new Canada Revenue Agency (CRA) services**► Want to go paperless? Give CRA your email address and your CRA mail will be delivered electronically in My Account****Email address (optional):**

I understand that by providing an email address, I am **registering** for online mail and I **accept the terms and conditions**. For more information, refer to **page 2**.
To access online mail you must be registered for My Account.

► Want instant CRA assessment results and your Notice of Assessment faster? Tick this box: ☐

I understand that by ticking (✓) the box above, I am allowing the CRA to electronically provide my assessment results and my notice of assessment and reassessment to the electronic filer (including a discounter) named in Part E. **For more information, refer to page 2.**

► Want to Pre-authorize CRA to withdraw a specified amount from your bank account? Fill in the info below:

I hereby authorize the electronic filer to create this personal pre-authorized debit on my behalf. I authorize the CRA to automatically withdraw the funds from my bank account as per the agreement details listed below. I acknowledge that I have read and understood the information about pre-authorized debit on **page 2** of this form.

Signature		Year Month Day	
One time payment for your Individual income tax (T1), to be withdrawn on	Year Month Day	, for the amount of	

► Want to ReFILE like you EFILE? Tick this box: ☐

I understand that by ticking (✓) the box above, I authorize the electronic filer named in Part E to ReFILE my amended T1 return.

Part D – Authorizing an electronic filer to represent you

<input type="checkbox"/> By ticking (✓) this box, I authorize the Canada Revenue Agency to deal with the electronic filer named in Part E as my representative for income tax matters on my tax return.		
This authorization is limited to the specific tax year and does not provide my representative with online access. This authorization will expire on _____ If you do not show an expiry date, this authorization will remain in effect until you, the undersigned, cancel it. Read page 2 of this form for more details.		
Signature (individual identified in Part A or legal representative)	Name and title of legal representative	Year Month Day

Part E – Electronic filer identification (mandatory)

By signing Part F below, you declare that the following person or firm is electronically filing the T1 return and/or the amended T1 return (if ReFILE is ticked above) of the person named in Part A. **Part F must be signed** before the return is electronically transmitted.

Name of person or firm: **Balbir CPA Professional Corporation** Electronic filer number: **I4165**

Part F – Declaration and authorization (mandatory)

I declare that the information entered in Part A, B and E are correct and complete and fully disclose my income from all sources. I also declare that I have read the information on page 2 of this form, and that the electronic filer identified in Part E is filing my return. I allow this electronic filer to communicate with CRA to correct any errors or omissions.		
Signature (individual identified in Part A or legal representative)	Name and title of legal representative	2017/05/25 Year Month Day

Part G – Document control number (mandatory)

Enter the document control number for the individual's electronic record:

I4165162YZ3TP

Privacy Act, personal information bank numbers CRA PPU 005 and CRA PPU 175

T1-2016

Joint Summary

Total income		VIDESH	AMANDA
Employment income	101	7,387.50	
Universal child care benefit	117		1,920.00
Employment insurance benefits	119		9,486.00
Rental	126	20,115.87	
Total income	150	<u>27,503.37</u>	<u>11,406.00</u>
Net income			
RRSP/pooled registered pension plan deduction	208	600.00	
Net income	236	<u>26,903.37</u>	<u>11,406.00</u>
Taxable income			
Taxable income	260	<u>26,903.37</u>	<u>11,406.00</u>
Federal non-refundable credits			
Basic personal amount	300	11,474.00	11,474.00
Spouse or common-law partner amount	303	68.00	
CPP or QPP contributions on employment earnings	308	192.43	
Canada employment amount	363	1,161.00	
Total of all federal amounts	335	<u>12,895.43</u>	<u>11,474.00</u>
Federal non-refundable tax credits	338	1,934.31	1,721.10
Donations and gifts	349	6.00	
Total federal non-refundable tax credits	350	<u>1,940.31</u>	<u>1,721.10</u>
Net federal tax			
Tax on income	404	4,035.51	1,710.90
Minus: Federal non-refundable tax credits	350	<u>1,940.31</u>	<u>1,721.10</u>
Net federal tax	420	<u>2,095.20</u>	<u>0.00</u>
Refund or balance owing		VIDESH	AMANDA
Net federal tax	420	2,095.20	0.00
Provincial or territorial tax	428	300.00	
Total payable	435	<u>2,395.20</u>	<u>0.00</u>
Less: Total income tax deducted	437	715.44	
Less: CPP overpayment	448	146.60	
(Refund) / balance owing		<u>1,533.16</u>	<u>0.00</u>