

Income Tax and Benefit Return

Protected B when completed

If this return is for a deceased person, enter their information on this page.

Attach to your paper return only the documents that are requested to support your deduction, claim or expense. Keep all other documents in case the Canada Revenue Agency (CRA) asks to see them later. See the guide for more information about supporting documents.

Step 1 – Identification and other information

Identification			ON 7
First name George	Last name Pharmacy	Social insurance number (SIN) 527 000 509	Marital status on December 31, 2022: 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
Mailing address 123 ZZZ		Date of birth (Year Month Day) 1958/07/02	
PO Box	RR		
City London	Prov./Terr. ON	Postal code N0Z 0Z0	
Email address		If this return is for a deceased person, enter the date of death (Year Month Day)	
By providing an email address, you are registering to receive email notifications from the CRA and agree to the Terms of use in Step 1 of the guide.		Your language of correspondence: Votre langue de correspondance :	<input checked="" type="checkbox"/> English <input type="checkbox"/> Français

Residence Information	
Your province or territory of residence on December 31, 2022: Ontario	If you became a resident of Canada in 2022 for income tax purposes, enter your date of entry: (Month Day)
Your current province or territory of residence if it is different than your mailing address above:	
Province or territory where your business had a permanent establishment if you were self-employed in 2022:	If you ceased to be a resident of Canada in 2022 for income tax purposes, enter your date of departure: (Month Day)

Your spouse's or common-law partner's information	
Their first name Valerie	Their SIN 527 000 483
Tick this box if they were self-employed in 2022.	1 <input type="checkbox"/>
Net income from line 23600 of their return to claim certain credits (or the amount that it would be if they filed a return, even if the amount is "0")	6,520 00
Amount of universal child care benefit (UCCB) from line 11700 of their return	
Amount of UCCB repayment from line 21300 of their return	

Do not use this area						
Do not use this area	17200		17100			

Step 1 - Identification and other information (continued)



Elections Canada

For more information, see "Elections Canada" in Step 1 of the guide.

A) Do you have Canadian citizenship?

If **yes**, go to question B. If **no**, skip question B.

1 ☒ Yes 2 ☐ No

B) As a Canadian citizen, do you authorize the CRA to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors?

1 ☒ Yes 2 ☐ No

Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the Canada Elections Act, which include sharing lists of electors produced from the National Register of Electors with provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and candidates at election time.

Your information in the Register of Future Electors will be included in the National Register of Electors once you turn 18 and your eligibility to vote is confirmed. Information from the Register of Future Electors can be shared only with provincial and territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth with educational information about the electoral process.

Indian Act – Exempt income

Tick this box if you have income that is exempt under the Indian Act.

For more information about this type of income, go to canada.ca/taxes-indigenous-peoples.

1 ☐

If you ticked the box above, complete Form T90, Income Exempt from Tax under the Indian Act, so that the CRA can calculate your Canada workers benefit for the 2022 tax year, if applicable, and your family's provincial or territorial benefits. The information you provide on Form T90 will also be used to calculate your Canada training credit limit for the 2023 tax year.

Climate action incentive payment

Tick this box if you reside outside of the census metropolitan areas (CMA) of Barrie, Belleville-Quinte West, Brantford, Greater Sudbury, Guelph, Hamilton, Kingston, Kitchener-Cambridge-Waterloo, London, Oshawa, the Ontario part of Ottawa-Gatineau, Peterborough, St. Catharines-Niagara, Thunder Bay, Toronto, or Windsor, as determined by Statistics Canada (2021), and expect to continue to reside outside the same CMA on April 1, 2023.

1 ☐

Note: If your marital status is married or living common-law, and both you and your spouse or common-law partner were residing in the same location outside of a CMA, you must tick this box on both of your returns.

Foreign property

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2022, was **more than CAN\$100,000**?

26600 1 ☐ Yes 2 ☒ No

If **yes**, complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not filing Form T1135 by the due date. For more information, see Form T1135.

Consent to share contact information - Organ and tissue donor registry

I authorize the CRA to provide my name and email address to Ontario Health so that Ontario Health (Trillium Gift of Life) may contact or send information to me by email about organ and tissue donation.

1 ☒ Yes 2 ☐ No

Note: You are **not** consenting to organ and tissue donation when you authorize the CRA to share your contact information with Ontario Health. Your authorization is valid only in the tax year that you file this tax return. Your information will only be collected under the Ontario Gift of Life Act.

Step 2 - Total income

Employment income (box 14 of all T4 slips)				10100	378,000	00	1
Tax-exempt income for emergency services volunteers (see line 10100 of the guide)	10105						
Commissions included on line 10100 (box 42 of all T4 slips)	10120		82,000	00			
Wage-loss replacement contributions (see line 10100 of the guide)	10130						
Other employment income (see line 10400 of the guide)				10400			2
Old age security (OAS) pension (box 18 of the T4A(OAS) slip)				11300			3
CPP or QPP benefits (box 20 of the T4A(P) slip)				11400			4
Disability benefits included on line 11400 (box 16 of the T4A(P) slip)	11410						
Other pensions and superannuation (see line 11500 of the guide and line 31400 of the return)				11500			5
Elected split-pension amount (complete Form T1032)				11600			6
Universal child care benefit (UCCB) (see the RC62 slip)				11700			7
UCCB amount designated to a dependant	11701						
Employment insurance (EI) and other benefits (box 14 of the T4E slip)				11900			8
EI maternity and parental benefits, and provincial parental insurance plan (PPIP) benefits	11905						
Taxable amount of dividends from taxable Canadian corporations (use Federal Worksheet):							
Amount of dividends (eligible and other than eligible)				12000			9
Amount of dividends (other than eligible)	12010						
Interest and other investment income (use Federal Worksheet)				12100			10
Net partnership income (limited or non-active partners only)				12200			11
Registered disability savings plan (RDSP) income (box 131 of the T4A slip)				12500			12
Rental income (see Guide T4036)	Gross	12599		Net	12600	(175,582	00) 13
Taxable capital gains (complete Schedule 3)					12700	5,943	00 14
Support payments received (see Guide P102)	Total	12799		Taxable amount	12800		15
Registered retirement savings plan (RRSP) income (from all T4RSP slips)					12900		16
Other income (specify):					13000		17
Taxable scholarships, fellowships, bursaries, and artists' project grants					13010		18
Add lines 1 to 18.						208,361	00 19
Self-employment income (see Guide T4002):							
Business income	Gross	13499		Net	13500		20
Professional income	Gross	13699		Net	13700		21
Commission income	Gross	13899		Net	13900		22
Farming income	Gross	14099		Net	14100		23
Fishing income	Gross	14299		Net	14300		24
Add lines 20 to 24.				Net self-employment income			25
Line 19 plus line 25						0	00 26
Workers' compensation benefits (box 10 of the T5007 slip)				14400			27
Social assistance payments				14500			28
Net federal supplements paid (box 21 of the T4A(OAS) slip)				14600			29
Add lines 27 to 29 (see line 25000 in Step 4).				14700			30
Line 26 plus line 30							31
				Total income	15000	208,361	00 31

Step 3 - Net income

Enter the amount from line 31 of the previous page.

208,361|00 32

Pension adjustment				
(box 52 of all T4 slips and box 034 of all T4A slips)	20600			
Registered pension plan (RPP) deduction		20700		33
(box 20 of all T4 slips and box 032 of all T4A slips)				
RRSP deduction (see Schedule 7 and attach receipts)		20800		34
Pooled registered pension plan (PRPP) employer contributions				
(amount from your PRPP contribution receipts)	20810			
Deduction for elected split-pension amount (complete Form T1032)		21000		35
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)		21200		36
Universal child care benefit (UCCB) repayment (box 12 of all RC62 slips)		21300		37
Child care expenses (complete Form T778)		21400		38
Disability supports deduction (complete Form T929)		21500		39
Business investment loss (see Guide T4037)				
Gross	21699	Allowable deduction	21700	40
Moving expenses (complete Form T1-M)		21900		41
Support payments made (see Guide P102)				
Total	21999	Allowable deduction	22000	42
Carrying charges, interest expenses, and other expenses				
(use Federal Worksheet)		22100		43
Deduction for CPP or QPP contributions on self-employment income and				
other earnings (complete Schedule 8 or Form RC381, whichever applies)		22200		• 44
Deduction for CPP or QPP enhanced contributions on employment income				
(complete Schedule 8 or Form RC381, whichever applies)	(maximum \$460.50)	22215	460 50	• 45
Exploration and development expenses (complete Form T1229)		22400		46
Other employment expenses (see Guide T4044)		22900		47
Clergy residence deduction (complete Form T1223)		23100		48
Other deductions (specify):		23200		49
Federal COVID-19 benefits repayment (box 201 of all federal T4A slips)		23210		50
Add lines 33 to 50.		23300	460 50 ▶	460 50 51
Line 32 minus line 51 (if negative, enter "0")		Net income before adjustments	23400	207,900 50 52

Social benefits repayment:

Complete the chart for line 23500 using your Federal Worksheet if one or more of the following apply:

- You entered an amount for EI and other benefits on line 11900 **and** the amount on line 23400 is **more than \$75,375**
- You entered an amount for OAS pension on line 11300 or net federal supplements paid on line 14600 **and** the amount on line 23400 is **more than \$81,761**

If not , enter "0" on line 23500.	23500			• 53
Line 52 minus line 53 (if negative, enter "0")				
(if this amount is negative, you may have a non-capital loss. See Form T1A.)	Net income	23600	207,900 50	54

Step 4 - Taxable income

Enter the amount from line 54 of the previous page.

Canadian Armed Forces personnel and police deduction (box 43 of all T4 slips)	24400			56
Security options deductions (boxes 39 and 41 of T4 slips or see Form T1212)	24900			57
Other payments deduction (enter the amount from line 14700 if you did not enter an amount on line 14600; otherwise, use Federal Worksheet)	25000			58
Limited partnership losses of other years	25100			59
Non-capital losses of other years	25200			60
Net capital losses of other years	25300			61
Capital gains deduction (complete Form T657)	25400			62
Northern residents deductions (complete Form T2222)	25500			63
Additional deductions (specify):	25600			64
Add lines 56 to 64.	25700			65
Line 55 minus line 65 (if negative, enter "0")				
Taxable income	26000	207,900	50	66

Step 5 – Federal tax

Part A – Federal tax on taxable income

Use the amount from line 26000 to complete the appropriate column below.

	Line 26000 is \$50,197 or less	Line 26000 is more than \$50,197 but not more than \$100,392	Line 26000 is more than \$100,392 but not more than \$155,625	Line 26000 is more than \$155,625 but not more than \$221,708	Line 26000 is more than \$221,708		
Amount from line 26000				207,900	50	67	
Line 67 minus line 68 (cannot be negative)	-	50,197	00	-	155,625	00	68
	=	0	00	=	52,275	50	69
Line 69 multiplied by the percentage from line 70	x	15	%	x	20.5	%	70
	=			=	15,159	90	71
Line 71 plus line 72	+	0	00	+	7,529	55	72
Federal tax on taxable income	=			=	47,340	01	73

Enter the amount from line 73 on line 116 and continue at line 74.

Part B – Federal non-refundable tax credits

Basic personal amount:
If the amount on line 23600 is \$155,625 or less, enter \$14,398.
If the amount on line 23600 is \$221,708 or more, enter \$12,719.
Otherwise, use the Federal Worksheet to calculate the amount to enter.

	(maximum \$14,398)	30000	13,069	81	74	
Age amount (if you were born in 1957 or earlier) (use Federal Worksheet)	(maximum \$7,898)	30100			75	
Spouse or common-law partner amount (complete Schedule 5)		30300	6,549	81	76	
Amount for an eligible dependant (complete Schedule 5)		30400			77	
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (complete Schedule 5)		30425			78	
Canada caregiver amount for other infirm dependants age 18 or older (complete Schedule 5)		30450			79	
Canada caregiver amount for infirm children under 18 years of age (see Schedule 5)						
Number of children you are claiming this amount for	30499	x \$	2,350	=	30500	80
Add lines 74 to 80.			19,619	62	81	

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

Enter the amount from line 81 of the previous page.

19,619|62| 82

Base CPP or QPP contributions (complete Schedule 8 or Form RC381, whichever applies):

through employment income	30800	3,039 30	• 83
on self-employment income and other earnings	31000		• 84

Employment insurance premiums:

through employment (boxes 18 and 55 of all T4 slips)	(maximum \$952.74) 31200	952 74	• 85
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on self-employment and other eligible earnings

(complete Schedule 13)	31217		• 86
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Volunteer firefighters' amount (VFA)

	31220		87
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Search and rescue volunteers' amount (SRVA)

	31240		88
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Canada employment amount:

Enter whichever is less : \$1,287 or line 1 plus line 2.	31260	1,287 00	89
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Home buyers' amount

(maximum \$10,000)	31270		90
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Home accessibility expenses (use Federal Worksheet)

(maximum \$20,000)	31285		91
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Adoption expenses

	31300		92
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Digital news subscription expenses

(see line 31350 of the guide)	(maximum \$500) 31350		93
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Add lines 83 to 93.

		5,279 04	▶	5,279 04	94
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Pension income amount (use Federal Worksheet)

	(maximum \$2,000) 31400				95
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Add lines 82, 94, and 95.

				24,898 66	96
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Disability amount for self

(if you were under 18 years of age, use Federal Worksheet; if not, claim \$8,870)	31600				97
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Disability amount transferred from a dependant (use Federal Worksheet)

	31800				98
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Add lines 96 to 98.

				24,898 66	99
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Interest paid on your student loans (see Guide P105)

	31900				100
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Your tuition, education, and textbook amounts (complete Schedule 11)

	32300	11,600 00			101
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Tuition amount transferred from a child or grandchild

	32400				102
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Amounts transferred from your spouse or common-law partner (complete Schedule 2)

	32600	7,898 00			103
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Add lines 99 to 103.

				44,396 66	104
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Medical expenses for self, spouse or common-law partner,

and your dependent children under 18 years of age	33099	33,045 40			105
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Amount from line 23600 207,900|50 x 3% = 6,237|02 106

Enter whichever is less : \$2,479 or the amount from line 106.		2,479 00			107
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Line 105 minus line 107 (if negative, enter "0")

		30,566 40			108
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Allowable amount of medical expenses for other dependants

(use Federal Worksheet)	33199	8,176 00			109
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Line 108 plus line 109

	33200	38,742 40	▶	38,742 40	110
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Line 104 plus line 110

			33500	83,139 06	111
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Federal non-refundable tax credit rate

				15 %	112
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Line 111 multiplied by the percentage from line 112

	33800	12,470 86			113
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Donations and gifts (complete Schedule 9)

	34900	1,248 00			114
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Line 113 plus line 114

Total federal non-refundable tax credits	35000	13,718 86			115
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Part C - Net federal tax

Enter the amount from line 73.		47,340	01	116
Federal tax on split income (TOSI) (complete Form T1206)	40424			• 117
Line 116 plus line 117	40400	47,340	01	118
Amount from line 35000	13,718	86	119	
Federal dividend tax credit (use Federal Worksheet)	40425			• 120
Minimum tax carryover (complete Form T691)	40427			• 121
Add lines 119 to 121.	13,718	86	▶	122
Line 118 minus line 122 (if negative, enter "0")	Basic federal tax	42900	33,621	15 123
Federal surtax on income earned outside Canada (complete Form T2203)				124
Line 123 plus line 124		33,621	15	125
Federal foreign tax credit (complete Form T2209)	40500			126
Line 125 minus line 126		33,621	15	127
Recapture of investment tax credit (complete Form T2038(IND))			00	128
Line 127 plus line 128		33,621	15	129
Federal logging tax credit (see guide)			00	130
Line 129 minus line 130 (if negative, enter "0")	Federal tax	40600	33,621	15 • 131
Federal political contribution tax credit (use Federal Worksheet)				
Total federal political contributions (attach receipts)	40900	(maximum \$650)	41000	• 132
Investment tax credit (complete Form T2038(IND))	41200			• 133
Labour-sponsored funds tax credit (see line 41400 of the guide)				
Net cost of shares of a provincially registered fund	41300	Allowable credit	41400	• 134
Add lines 132 to 134.	41600		▶	135
Line 131 minus line 135 (if negative, enter "0")	41700	33,621	15	136
Canada workers benefit (CWB) advance payments received (box 10 of the RC210 slip)	41500			• 137
Special taxes (see line 41800 of the guide)	41800			138
Add lines 136 to 138.	Net federal tax	42000	33,621	15 139

Step 6 - Refund or balance owing

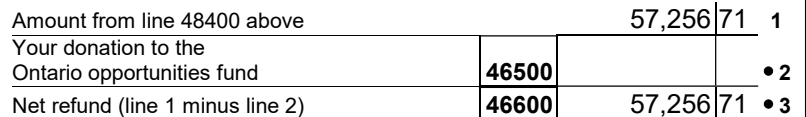
Amount from line 42000		33,621	15	140
CPP contributions payable on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies)	42100			• 141
Employment insurance premiums payable on self-employment and other eligible earnings (complete Schedule 13)	42120			142
Social benefits repayment (amount from line 23500)	42200			143
Provincial or territorial tax (complete and attach your provincial or territorial Form 428, even if the result is "0")	42800	23,122	19	• 144
Add lines 140 to 144.	Total payable	43500	56,743	34 • 145

Enter the amount from line 145 of the previous page.

56,743|34 146

Refund 48400 57,256 | 71 •
 For more information and ways to enrol for direct deposit,
 go to canada.ca/cra-direct-deposit

Balance owing 48500 _____ •
 Your balance owing is due **no later than April 30, 2023**.
 For more information on how to make your payment,
 go to canada.ca/payments.



Telephone number: () -

Do not use this area.