Agence du revenu T1 2022 du Canada

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

							ON 7
Identification							
First name George Mailing address 123 ZZZ		Last name Pharmacy		Social insunumber 527 000 50 Date of	(SIN) 09 birth	1 X Mar	er 31, 2022:
PO Box City London Email address		Prov./Terr. Postal coo ON NOZ 0Z0		(Year Montal 1958/07/0 If this return a deceased enter the date (Year Montal	n is for person, e of death	3	owed orced arated
	m the CRA and a	igree to the Terms of		Your language of Votre langue de	of correspondence		X English ☐ Français
Residence Information Your province or territory of residence on December 31, 2022: Ontario 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:			an .	If you became a in 2022 for incomenter your date of If you ceased to lost Canada in 202 tax purposes, ent	e tax purposes, f entry: be a resident 2 for income er your	nda	(Month Day)
Your spouse's or o Their first name Valerie	•	artner's information Their SIN 527 000 483					
Tick this box if they w	vere self-employe	ed in 2022.					1 📗
Net income from line	23600 of their re	turn to claim certain cred		"0")			6,520 00
Amount of universal of	child care benefit	(UCCB) from line 11700	of their re	turn			
Amount of UCCB rep	ayment from line	21300 of their return					
				Do not us	e 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?	1 X Yes 2 ☐ No
If yes, go to question B. If no, skip question B. As a Consider sitizer do yeu sutherize the CRA to give your name.	1 M Yes 2 Mino
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 X 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 you confirmed. Information from the Register of Future Electors can be shared only with provincial and territorial electoral agencies to future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth information about the electoral process.	hat are allowed to collect
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 ?	6600 1 Yes 2 X 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 X 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.	_ 1 24 163 2 []110

Complete only the lines that apply to you, unless stated otherwise. You can find more information about the lines on this return by calling **1-800-959-8281** or by going to **canada.ca/line-xxxxx** and replacing "xxxxx" with any five-digit line number from this return. For example, go to canada.ca/line-10100 for information about line 10100.

Step 2 - Total incomeAs a resident of Canada, you need to report your income from all sources inside and outside Canada.

As a resident of canada, you need to report your meeting in sources inside and out	Side Cariada.			
Employment income (box 14 of all T4 slips)		10100	460,000 00) 1
Tax-exempt income for emergency services volunteers	40405		<u> </u>	_
(see line 10100 of the guide)	10105			
Commissions included on line 10100 (box 42 of all T4 slips)	10120 164,000 0	0		
Wage-loss replacement contributions (see line 10100 of the guide)	10130		Í	
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		1	
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
El maternity and parental benefits, and	44005			
provincial parental insurance plan (PPIP) benefits Taxable amount of dividends from taxable Canadian corporations (use Federal Worksheet):	11905	_		
Amount of dividends (eligible and other than eligible)		12000	i	9
Amount of dividends (other than eligible)	12010	12000		_
Interest and other investment income (use Federal Worksheet)	12010	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	N	et 12600	(175,582 00	_
Taxable capital gains (complete Schedule 3)		12700	5,943 00	
Support payments received (see Guide P102) Total 12799	Taxable amou		0,040 00	15
Registered retirement savings plan (RRSP) income (from all T4RSP slips)	Taxable afficu	12900		_ 16
Other income (specify):		13000		_ 17
Taxable scholarships, fellowships, bursaries, and artists' project grants		13010		_
Add lines 1 to 18.		13010	290,361 00	_
Self-employment income (see Guide T4002):			290,301 00	_ 13
· · · · · · · · · · · · · · · · · · ·	13500	20		
	13700	 21		
	13900	22		
	14100	23		
	14300	24		
Add lines 20 to 24. Net self-employment income		-	oloo	25
Line 19 plus line 25	. <u> </u>	<u> </u>	290,361 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		1	30
Line 26 plus line 30	Total incom	e 15000	290,361 00	_ ` ` `
Ento 20 pido into 00	70(4) 11100111	- 1.0000	200,001 00	_ `'

Step 3 - Net income

<u>-</u>				1	
Enter the amount from line 31 of the previous page.				290,361 00	32
Pension adjustment					
(box 52 of all T4 slips and box 034 of all T4A slips) 20600					
Registered pension plan (RPP) deduction					
(box 20 of all T4 slips and box 032 of all T4A slips)	20700	+	33		
RRSP deduction (see Schedule 7 and attach receipts)	20800		34		
Pooled registered pension plan (PRPP) employer contributions					
(amount from your PRPP contribution receipts) 20810		7			
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 Allow	able deduction 21700		40		
Moving expenses (complete Form T1-M)	21900		41		
Support payments made (see Guide P102)					
	able deduction 22000		42		
Carrying charges, interest expenses, and other expenses	00400	n 1	40		
(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					
	num \$460.50) 22215	460 5	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 5	50 ▶	460 50	51
Line 32 minus fine 51 (if negative, enter "0")	Net income	pefore adjustmen	ts 23400	289,900 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	289,900 5	50 54

Step 4 - Taxable income

Enter the amount from line 54 of the previous page.			Ì	289,900 50 55
Canadian Armed Forces personnel and police deduction			_	209,900 30 33
(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")	-	Faxable income	26000	289,900 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	5		Line 26000 is more than \$221,708	
Amount from line 26000										289,900 50	67
Line 67 minus line 68	-		- 50,197	00	- 100,392	00	- 155,625	00		221,708 00	68
(cannot be negative)	= 0	00	=		=		=		=	68,192 50	69
Line 69 multiplied by the	x 15	5 %	x 20.5	%	x 26	%	x 29	%	Х	33 %	70
percentage from line 70	=		=		=		=	Γ	=	22,503 52	71
Line 71 plus line 72	+ 0	00	+ 7,529	55	+ 17,819	53	+ 32,180	11	+	51,344 18	72
Federal tax on taxable income	=		=		=		=		=	73,847 70	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.

in the difficult of the 2000 to 4221,100 of more , offici 412,110.					
Otherwise, use the Federal Worksheet to calculate the amount to enter.	(maximum \$14,398)	30000	12,719	00	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	6,199	00	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 Schedu	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.			18,918	00	81

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

Fait b - rederal non-relundable tax credits (continu	ueu)						
Enter the amount from line 81 of the previous page.					18,918	00	82
Base CPP or QPP contributions (complete Schedule 8 or Form RC	381, whichever app	olies):					
through employment income		30800	3,039 30	● 83			
on self-employment income and other earnings		31000		● 84			
Employment insurance premiums:	4		ı				
through employment			050.74				
	naximum \$952.74)	31200	952 74	85			
on self-employment and other eligible earnings		31217	ĺ.	● 86			
(complete Schedule 13)	\rightarrow						
Volunteer firefighters' amount (VFA)		31220		87			
Search and rescue volunteers' amount (SRVA) Canada employment amount:		31240		88			
Enter whichever is less: \$1,287 or line 1 plus line 2.		31260	1,287 00	89			
	naximum \$10,000)		1,207 00	90			
	naximum \$20,000)			91			
Adoption expenses	αλιιιιατιί ψ20,000)	31300		92			
Digital news subscription expenses		31300		32			
(see line 31350 of the guide)	(maximum \$500)	31350		93			
Add lines 83 to 93.	(maximum ¢ooo)	0.000	5,279 04		5,279	∩4	94
Pension income amount (use Federal Worksheet)			naximum \$2,000)		0,270	0 1	95
Add lines 82, 94, and 95.		(1	<u>παχιπιαπή ψ2,000</u>	31400	24,197	04	
Disability amount for self				ĪĪ	24,137	04	30
(if you were under 18 years of age, use Federal Worksheet; if not,	claim \$8,870)			31600		1	97
Disability amount transferred from a dependant (use Federal Works				31800			98
Add lines 96 to 98.				L	24,197	04	99
Interest paid on your student loans (see Guide P105)				31900	_ :,:::		100
Your tuition, education, and textbook amounts (complete Schedule	11)			32300	11,600	00	101
Tuition amount transferred from a child or grandchild	,			32400	, 0 0 0		102
Amounts transferred from your spouse or common-law partner (cor	mplete Schedule 2)			32600	7,898	00	103
Add lines 99 to 103.				02000	43,695		
Medical expenses for self, spouse or common-law partner,					10,000	<u> </u>	104
and your dependent children under 18 years of age		33099	33,045 40	105			
Amount from line 23600 289,900 50 x 3% =	8,697 02 106		00,000				
Enter whichever is less: \$2,479 or the amount from line 106.	2,221 2-		2,479 00	107			
Line 105 minus line 107 (if negative, enter "0")		-	30,566 40				
Allowable amount of medical expenses for other dependants			30,000 10	.00			
(use Federal Worksheet)		33199	8,176 00	109			
Line 108 plus line 109		33200	38,742 40)	38,742	40	110
Line 104 plus line 110				33500	82,437	44	111
Federal non-refundable tax credit rate				•			112
Line 111 multiplied by the percentage from line 112				33800		_	
Donations and gifts (complete Schedule 9)				34900	1	_	_
Line 113 plus line 114	Total federal no	on-refun	dable tax credits			_	•
Zino i ro pido into i ri	Total Todoral III	o o. a	adbie tax ereane	0000	10,701		•

Part C - Net federal tax

3 40.3 6 3.30 3.6 4.7 4.0 5.0 5.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6					
Enter the amount from line 73.			73,847	70	116
Federal tax on split income (TOSI) (complete Form T1206)		40424			• 117
Line 116 plus line 117		40400	73,847	70	118
Amount from line 35000	13,781	62 119			
Federal dividend tax credit (use Federal Worksheet) 40425		• 120			
Minimum tax carryover (complete Form T691) 40427		• 121			
Add lines 119 to 121.	13,781	62	13,781	62	122
Line 118 minus line 122 (if negative, enter "0")	ic federal tax	42900	60,066	80	123
Federal surtax on income earned outside Canada (complete Form T2203)					124
Line 123 plus line 124			60,066	80	125
Federal foreign tax credit (complete Form T2209)		40500			126
Line 125 minus line 126			60,066	80	127
Recapture of investment tax credit (complete Form T2038(IND))			0	00	128
Line 127 plus line 128			60,066	80	129
Federal logging tax credit (see guide)			0	00	130
Line 129 minus line 130 (if negative, enter "0")	Federal tax	40600	60,066	80	131
Federal political contribution tax credit (use Federal Worksheet)					
Total federal political contributions	ı	- 400			
(attach receipts) 40900 (maximum \$650) 41000		• 132			
Investment tax credit (complete Form T2038(IND)) Labour-sponsored funds tax credit (see line 41400 of the guide)		• 133			
Net cost of shares of a provincially					
registered fund 41300 Allowable credit 41400		• 134			
Add lines 132 to 134. 41600		<u> </u>	1		135
Line 131 minus line 135 (if negative, enter "0")		41700	60,066	08	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.	let federal tax	42000	60,066	80	139
		·	·		
Step 6 - Refund or balance owing					
otop o manaros oming					
Amount from line 42000		<u>, </u>	60,066	80	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		72100			. 141
(complete Schedule 13)		42120			142
Social benefits repayment (amount from line 23500)		42200			143
Provincial or territorial tax			00 767		
(complete and attach your provincial or territorial Form 428, even if the result is "0")		42800	39,767		• 144
Add lines 140 to 144.	Total payable	43500	99,833	80	• 145

Step 6 - Refund or balance owing (continued)

Enter the amount from line 145 of the previous page.						99,833	80 14	16
Total income tax deducted (amounts from all Canadian slips)		43700	114,00		• 147	00,000	100	
Refundable Quebec abatement (see line 44000 of the guide)		44000	114,00	_	• 148			
CPP or QPP overpayment (see line 30800 of the guide)		44800		0 05				
Employment insurance (EI) overpayment (see line 45000 of the guide)		45000			• 150			
Refundable medical expense supplement (use Federal Worksheet)		45200		-	• 151			
Canada workers benefit (CWB) (complete Schedule 6)		45300			• 152			
Canada training credit (CTC) (complete Schedule 11)		45350			• 153			
Refund of investment tax credit (complete Form T2038(IND)) Part XII.2 tax credit		45400			• 154			
(box 38 of all T3 slips and box 209 of all T5013 slips)		45600			• 155			
Employee and partner GST/HST rebate (complete Form GST370) Eligible educator school supply tax credit	7	45700			• 156			
Supplies expenses (maximum \$1,000) 46800	x 25 00 %	= 46900			• 157			
Canadian journalism labour tax credit (box 236 of all T5013 slips)	<u> </u>	47555		-	• 158			
Return of fuel charge proceeds to farmers tax credit (complete Form T2043)		47556		-	• 159			
Air quality improvement tax credit (complete Form T2039)		47557			• 160			
Tax paid by instalments		47600			• 161			
Provincial or territorial credits (complete Form 479, if it applies)		47900			• 162			
Add lines 147 to 162.	Total credit	s 48200	114,00	0 05	•	114,000	05 1	63
Line 146 minus line 163 If the amount is negative, enter it on line 48400 below. If the amount is positive, enter it on line 48500 below.	Ref	und or bala	ance owing	<u> </u>		(14,166	3 25) 1	16
Refund 48400 14,166 25 • For more information and ways to enrol for direct deposit, go to canada.ca/cra-direct-deposit	Your balar	e informatio	48500 s due no late on on how to anada.ca/pa	make	your p		3.	
Ontario V	Amount from line 48400 Your donation to the Ontario opportunities fur Net refund (line 1 minus	nd		46500 46600		14,166 14,166	• 2	
Please see the provincial pages for details.								
I certify that the information given on this return and in any attached documents is correct, complete and fully discloses all of my income.	If this return was applicable box a Was a fee charge	and provide	the followin		mation		No	
Sign here		-			<u> </u>			
It is a serious offence to make a false return.	EFILE number (іі арріісавіі	e). 403	00				
Telephone number: (519) 111-1111	Name of tax pro	fessional:						
Date: 2024/04/06	Telephone num	ber: <u>(</u>)	-					
Personal information (including the SIN) is collected to administer or enforce tax, benefits, audit, compliance, and collection. The information collected main imposition and collection of a tax or duty. It may also be disclosed to other feauthorized by law. Failure to provide this information may result in paying interest.	y be used or disclosed for deral, provincial, territoria erest or penalties, or in o	or purposes of al, or foreign ther actions.	of other federa government i Under the Pri	al acts t nstitutio ivacy A	hat prov ons to th ct, indiv	vide for the ne extent iduals hav	e ⁄e a	
right of protection, access to and correction of their personal information, or to of their personal information. Refer to Personal Information Bank CRA PPU Ccanada.ca/cra-information-about-programs.			1	n Holdii	ngs at			7
of their personal information. Refer to Personal Information Bank CRA PPU Ccanada.ca/cra-information-about-programs. Do not use			1		ngs at		•	7
of their personal information. Refer to Personal Information Bank CRA PPU 0 canada.ca/cra-information-about-programs.			1	n Holdii	ngs at		.	