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

				<u> </u>			ON 7
Identification First name George Mailing address 123 ZZZ		Last name Pharmacy		Social inso number 527 000 50 Date of (Year Mont	(SIN) 09 birth	1 X Marı	atus on er 31, 2022:
PO Box City London Email address		Prov./Terr. Postal cod ON NOZ 0Z0	le	1958/07/0 If this retur a deceased enter the date (Year Mont	n is for person, e of death	3 Wide 4 Divo 5 Sept 6 Sing	orced arated
	om the CRA and a	e registering to receive agree to the Terms of			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:			in en		be a resident 2 for income ter your	da	(Month Day) (Month Day)
Their first name Valerie		artner's information Their SIN 527 000 483					_
(or the amount that	e 23600 of their re it would be if they	ed in 2022. turn to claim certain cred filed a return, even if the (UCCB) from line 11700	amount is "0				1
Amount of UCCB re	epayment from line	21300 of their return					
		T		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?	
If yes , go to question B. If no , skip question B.	1 X 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 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 future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth information about the electoral process.	that 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 ?	26600 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	

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.

7.6 a resident of Garlada, you need to report your moonie from all sources mode and ou	iside Gariada.				
Employment income (box 14 of all T4 slips)		10100	378,000 00	0_	1
Tax-exempt income for emergency services volunteers	40405				
(see line 10100 of the guide)	10105				
Commissions included on line 10100 (box 42 of all T4 slips)	10120 82,000 0	_			
Wage-loss replacement contributions (see line 10100 of the guide)	10130		1		_
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	1		9
Amount of dividends (engible and other than engible) Amount of dividends (other than eligible)	12010	12000		—	3
Interest and other investment income (use Federal Worksheet)	12010	12100	1		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
	No	t 12600	(175,582 00		13
	INC	12700	5,943 00		14
Taxable capital gains (complete Schedule 3) Support payments received (see Guide P102) Total 12799	Tavabla amazon		3,943 00		15
	Taxable amoun			_	
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	000 004 04		18
Add lines 1 to 18.		_	208,361 00	<u>U</u>	19
Self-employment income (see Guide T4002): Business income Gross 13499 Ne	13500	20			
	13700	20 21			
	13900	21 22			
	14100	22 23			
	14300	23 24			
Fishing income Gross 14299 Ne	14300	_ 24	. 1		
Add lines 20 to 24. Net self-employment income		_	0 00	_	-
Line 19 plus line 25		_	208,361 00	0_2	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	Total income	15000	208,361 00	0_	31

Step 3 - Net income

Enter the amount from line 31 of the previous page.			208,361 00 32	2
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				
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		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	22.100			
other earnings (complete Schedule 8 or Form RC381, whichever applies)	22200	• 44		
Deduction for CPP or QPP enhanced contributions on employment income	400			
(complete Schedule 8 or Form RC381, whichever applies) (maximum \$460.50)		<u>50</u> • 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	<u>50</u> ▶	460 50 51	l
Line 32 minus line 51 (if negative, enter "0") Net in	ncome before adjustmen	ts 23400	207,900 50 52	2

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		• 5	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 5	54

Step 4 - Taxable income

•				1 1
Enter the amount from line 54 of the previous page.				207,900 50 55
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		tha	ne 26000 is more an \$100,392 ut not more an \$155,625		tha	ne 26000 is more an \$155,625 ut not more an \$221,708			Line 26000 is more than \$221,708	S	
Amount from line 26000										207,900	50				67
Line 67 minus line 68	7	-		- 50,197	00	-	100,392	00	-	155,625	00	-	221,708	00	68
(cannot be negative)		= 0	00	=		=			=	52,275	50	=			69
Line 69 multiplied by the		x 15	%	x 20.5	%	х	26	%	x	29	%	X	33	%	70
percentage from line 70		=		=		=			=	15,159	90	=		•	71
Line 71 plus line 72		+ 0	00	+ 7,529	55	+	17,819	53	+	32,180	11	+	51,344	<u></u>	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 1	8 or older				
(complete Schedule 5)		30425			78
Canada caregiver amount for other infirm dependants age 18 or older (complete Schedule	e 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.	<u>-</u>	_	19,619	62	81

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

Tart b - Tederal Holl-relatidable tax credits (continu	ueu,				1	ı	
Enter the amount from line 81 of the previous page.				_ [19,619 6	2 82	2
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:							
through employment			0.50				
	aximum \$952.74)	31200	952 74	85			
on self-employment and other eligible earnings			1	- 00			
(complete Schedule 13)		31217		● 86			
Volunteer firefighters' amount (VFA)		31220		87			
Search and rescue volunteers' amount (SRVA)		31240		88			
Canada employment amount:		24200	1 207 00	00			
Enter whichever is less: \$1,287 or line 1 plus line 2.	040,000)	31260	1,287 00				
				90			
	aximum \$20,000)			91			
Adoption expenses		31300		92			
Digital news subscription expenses	(04050	1	00			
(see line 31350 of the guide)	(maximum \$500)	31350		93	1		
Add lines 83 to 93.		_	5,279 04		5,279 0		
Pension income amount (use Federal Worksheet)		(n	naximum \$2,000)	31400		9	5
Add lines 82, 94, and 95.					24,898 6	6 9 (6
Disability amount for self	l: #0.070\			04000		٥.	_
(if you were under 18 years of age, use Federal Worksheet; if not,				31600		_ 97	
Disability amount transferred from a dependant (use Federal Works	sneet)			31800	24 222 2	98	
Add lines 96 to 98.				1	24,898 6		
Interest paid on your student loans (see Guide P105)				31900			00
Your tuition, education, and textbook amounts (complete Schedule	11)			32300	11,600 0		01
Tuition amount transferred from a child or grandchild				32400			02
Amounts transferred from your spouse or common-law partner (con	nplete Schedule 2)			32600	7,898 0		03
Add lines 99 to 103.				_	44,396 6	6 10	04
Medical expenses for self, spouse or common-law partner,			1				
and your dependent children under 18 years of age		33099	33,045 40	105			
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			
Line 105 minus line 107 (if negative, enter "0")			30,566 40	108			
Allowable amount of medical expenses for other dependants							
(use Federal Worksheet)		33199	8,176 00		1		
Line 108 plus line 109		33200	38,742 40)	38,742	<u>40</u> 1	110
Line 104 plus line 110				33500	83,139	<u> </u>	111
Federal non-refundable tax credit rate					15	% 1	12
Line 111 multiplied by the percentage from line 112				33800	12,470 8	36 1	113
Donations and gifts (complete Schedule 9)				34900			114
Line 113 plus line 114	Total federal no	on-refun	dable tax credits	35000			115
					, .,		-

Part C - Net federal tax

i dit o i itot i odordi 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	<u> </u>	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 ▶	13,718	36	122
Line 118 minus line 122 (if negative, enter "0")	Basic federal tax	42900	33,621	<u>15</u>	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))			0	00	128
Line 127 plus line 128			33,621	15	129
Federal logging tax credit (see guide)			0	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	<u> </u>			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		12100			
(complete Schedule 13)		42120			142
Social benefits repayment (amount from line 23500)		42200			143
Provincial or territorial tax		4000	00.400	40	
(complete and attach your provincial or territorial Form 428, even if the result is "0")		42800	23,122		
Add lines 140 to 144.	Total payable	43500	56,743	34	• 145

Step 6 - Refund or balance owing (continued)

Enter the amount from line 145 of the previous page.				56,743	34 146
Total income tax deducted (amounts from all Canadian slips)	43700	114,000 00	• 147		·
Refundable Quebec abatement (see line 44000 of the guide)	44000	111,000 00	• 148		
CPP or QPP overpayment (see line 30800 of the guide)	44800	0.05	• 149		
Employment insurance (EI) overpayment (see line 45000 of the guide)	45000	0 00	• 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))	45400		• 154		
Part XII.2 tax credit	10100				
(box 38 of all T3 slips and box 209 of all T5013 slips)	45600		• 155		
Employee and partner GST/HST rebate (complete Form GST370)	45700		156		
Eligible educator school supply tax credit					
Supplies expenses (maximum \$1,000) 46800 X 25 00 % =			_• 157		
Canadian journalism labour tax credit (box 236 of all T5013 slips)	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 credits	48200	114,000 05		114,000	05 16
Line 146 minus line 163 If the amount is negative, enter it on line 48400 below.					
	nd or bal	lance owing		(57,256	71) 16
Ontario Opportunities fund Amount from line 48400 a Your donation to the Optorio opportunities fund		anada.ca/payme		57,256	71 1
You can help reduce Ontario's debt by completing this area to donate Ontario opportunities fund Net refund (line 1 minus line)	ne 2)	4660	_	57,256 7	
some or all of your 2022 tax refund to the Ontario opportunities fund. 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. Sign here It is a serious offence to make a false return. Telephone number: (519) 111-1111 Date: 2024/04/07 Personal information (including the SIN) is collected to administer or enforce the Income Tax Act and retax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, authorized by law. Failure to provide this information may result in paying interest or penalties, or in other contents.	d provide ed? applicab essional: er:() elated prog purposes or foreign	the following info 49000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	includings that pro	2 2 g administe	ering
right of protection, access to and correction of their personal information, or to file a complaint with the lof their personal information. Refer to Personal Information Bank CRA PPU 005 on Information about F canada.ca/cra-information-about-programs.	Privacy Co	ommissioner of Can	ada rega		
		1		II.	
Do not use 48700 48800 — — — — — — — — — — — — — — — — — —		• 486	00		•
this area.					