

Income Tax and Benefit Return

T1 2021

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

AB 7

Identification First name <u>George</u> Last name <u>Pilot</u> Mailing address <u>69 BBB</u> PO Box _____ RR _____ City <u>Banff</u> Prov./Terr. <u>AB</u> Postal code <u>T9Z 0C0</u> Email Address _____ 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.			Social insurance number (SIN) <u>527 000 145</u> Date of birth (Year Month Day) <u>1967/02/24</u> If this return is for a deceased person , enter the date of death (Year Month Day) _____		Marital status on December 31, 2021: 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	
			Your language of correspondence : <input checked="" type="checkbox"/> English Votre langue de correspondance : <input type="checkbox"/> Français			

<div><div><div></div><div></div><div></div></div><div><div><div></div><div></div><div></div></div><div><div></div><div></div><div></div></div></div><div>Residence Information</div><div>Your province or territory of residence on December 31, 2021: <u>Alberta</u></div><div>Your current province or territory of residence if it is different than your mailing address above: _____</div><div>Province or territory where your business had a permanent establishment if you were self-employed in 2021: _____ _____</div></div>	<div>If you became a resident of Canada in 2021 for income tax purposes, enter your date of entry: _____ (Month Day)</div> <div>If you ceased to be a resident of Canada in 2021 for income tax purposes, enter your date of departure: _____ (Month Day)</div>
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Your spouse's or common-law partner's information	
Their first name Deborah	Their SIN 130 692 544
Tick this box if they were self-employed in 2021. <div>1 <input type="checkbox"/></div>	
Net income from line 23600 of their return to claim certain credits (even if the amount is "0")	7,300 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					
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Do not use this area	17200		17100			
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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 Canada Revenue Agency 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 2021 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 2022 tax year.

Foreign property

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2021, was **more than CAN\$100,000**?

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.

Step 2 - Total income

Employment income (see line 14 of all T4 slips)				10100	22,000	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						
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 and other benefits (box 14 of the T4E slip)				11900			8
Employment insurance maternity and parental benefits, and provincial parental insurance plan 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 income (box 131 of the T4A slip)				12500			12
Rental income (see Guide T4036)	Gross 12599	49,700	00	Net 12600	11,100	00	13
Taxable capital gains (complete Schedule 3)				12700	18,250	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.					51,350	00	19

Business income	Gross	13499		Net	13500	22,255.00	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

Line 26 plus line 30	Total income	15000	73,605	00	31
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Step 3 - Net income

Enter the amount from line 31 of the previous page.

73,605|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		
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 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	1,324 18	• 44
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies)	(maximum \$290.50) 22215	92 48	• 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	1,416 66 ▶	1,416 66 51
Line 32 minus line 51 (if negative, enter "0")		Net income before adjustments	23400 72,188 34 52
Social benefits repayment (including old age security benefits repayment, employment insurance benefits repayment, and Canada recovery benefit repayment):			
See the repayment chart on the back of your T4E slip if you entered an amount on line 11900 and the amount on line 23400 is more than \$70,375 .			
Use your Federal Worksheet if you entered an amount on line 11300 or line 14600 and the amount on line 23400 is more than \$79,845 , or if you have an amount in box 202 of your T4A slip and the amount on line 23400 is more than \$38,000 .			
Otherwise, 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	72,188 34 54

Step 4 - Taxable income

Enter the amount from line 54 of the previous page.

72,1883455

Canadian Armed Forces personnel and police deduction
(box 43 of all T4 slips)

2440056

Security options deductions (boxes 39 and 41 of T4 slips or see Form T1212)

2490057

Other payments deduction (enter the amount from line 14700 if you did
not enter an amount on line 14600; otherwise, use Federal Worksheet)

2500058

Limited partnership losses of other years

2510059

Non-capital losses of other years

2520060

Net capital losses of other years

2530061

Capital gains deduction (Complete Form T657)

2540062

Northern residents deductions (Complete Form T2222)

2550063

Additional deductions (specify):

2560064

Add lines 56 to 64.

2570065

Line 55 minus line 65 (if negative, enter "0")

Taxable income2600072,1883466

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 \$49,020 or less	Line 26000 is more than \$49,020 but not more than \$98,040	Line 26000 is more than \$98,040 but not more than \$151,978	Line 26000 is more than \$151,978 but not more than \$216,511	Line 26000 is more than \$216,511	
Amount from line 26000		72,18834				67
Line 67 minus line 68 (cannot be negative)	- 000	- 49,02000 = 23,16834	- 98,04000 =	- 151,97800 =	- 216,51100 =	6869
Line 69 multiplied by the percentage from line 70	x 15 % =	x 20.5 % = 4,74951	x 26 % =	x 29 % =	x 33 % =	7071
Line 71 plus line 72	+ 000	+ 7,35300	+ 17,40210	+ 31,42598	+ 50,14055	72
Federal tax on taxable income	=	= 12,10251	=	=	=	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 \$151,978 or less, enter \$13,808.
If the amount on line 23600 is \$216,511 or more, enter \$12,421.
Otherwise, use the Federal Worksheet to calculate the amount to enter.

(maximum \$13,808)3000013,8080074

Age amount (if you were born in 1956 or earlier)
(use Federal Worksheet)

(maximum \$7,713)3010075

Spouse or common-law partner amount (complete Schedule 5)

303006,5080076

Amount for an eligible dependant (complete Schedule 5)

3040077

Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older
(complete Schedule 5)

3042578

Canada caregiver amount for other infirm dependants age 18 or older (complete Schedule 5)

3045079

Canada caregiver amount for infirm children under 18 years of age (see Schedule 5)

30499x \$ 2,295 = 3050080

Number of children you are claiming this amount for

30499x \$ 2,295 = 3050080

Add lines 74 to 80.

20,3160081

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

Enter the amount from line 81 of the previous page.

20,316|00 82

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

through employment income 30800 915|52 • 83

on self-employment income and other earnings 31000 1,101|63 • 84

Employment insurance premiums:

through employment (boxes 18 and 55 of all T4 slips) (maximum \$889.54) 31200 348|00 • 85

on self-employment and other eligible earnings

(complete Schedule 13) 31217 • 86

Volunteer firefighters' amount 31220 87

Search and rescue volunteers' amount 31240 88

Canada employment amount:

Enter **whichever is less**: \$1,257 or line 1 plus line 2. 31260 1,257|00 89

Home buyers' amount (maximum \$5,000) 31270 837,000|00 90

Home accessibility expenses (use Federal Worksheet) (maximum \$10,000) 31285 10,000|00 91

Adoption expenses 31300 92

Digital news subscription expenses

(see line 31350 of the guide) (maximum \$500) 31350 93

Add lines 83 to 93. 850,622|15 850,622|15 94

Pension income amount (use Federal Worksheet) (maximum \$2,000) 31400 95

Add lines 82, 94, and 95. 870,938|15 96

Disability amount for self (if you were under 18 years of age, use Federal Worksheet; if not, claim \$8,662) 31600 97

Disability amount transferred from a dependant (use Federal Worksheet) 31800 98

Add lines 96 to 98. 870,938|15 99

Interest paid on your student loans (See Guide P105) 31900 100

Your tuition, education, and textbook amounts (Complete Schedule 11) 32300 101

Tuition amount transferred from a child or grandchild 32400 102

Amounts transferred from your spouse or common-law partner (Complete Schedule 2) 32600 103

Add lines 99 to 103. 870,938|15 104

Medical expenses for self, spouse or common-law partner, and your dependent children born in 2004 or later 33099 2,200|00 105

Amount from line 23600 72,188|34 x 3% = 2,165|65 106

Enter **whichever is less**: \$2,421 or the amount from line 106. 2,165|65 107

Line 105 minus line 107 (if negative, enter "0") 34|35 108

Allowable amount of medical expenses for other dependants (use Federal Worksheet) 33199 109

Line 108 plus line 109 33200 34|35 34|35 110

Line 104 plus line 110 33500 870,972|50 111

Federal non-refundable tax credit rate 15 % 112

Line 111 multiplied by the percentage from line 112 33800 130,645|88 113

Donations and gifts (complete Schedule 9) 34900 114

Line 113 plus line 114 **Total federal non-refundable tax credits** 35000 130,645|88 115

Part C - Net federal tax

Enter the amount from line 73.		12,102	51	116
Federal tax on split income (Complete Form T1206)	40424			• 117
Line 116 plus line 117	40400	12,102	51	118
Amount from line 35000	130,645	88		119
Federal dividend tax credit (use Federal Worksheet)	40425			• 120
Minimum tax carryover (Complete Form T691)	40427			• 121
Add lines 119 to 121. (if negative, enter "0")	130,645	88	130,645	88 122
Line 118 minus line 122.	Basic federal tax	42900		123
Federal surtax on income earned outside Canada (complete Form T2203)				124
Line 123 plus line 124				125
Federal foreign tax credit (Complete Form T2209.)	40500			126
Line 125 minus line 126			0 00	127
Recapture of investment tax credit (complete Form T2038(IND))			0 00	128
Line 127 plus line 128			0 00	129
Federal logging tax credit (see guide)			0 00	130
Line 129 minus line 130 (if negative, enter "0")	Federal tax	40600	0 00	• 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			136
Canada workers benefit 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	0 00	139

Step 6 - Refund or balance owing

Amount from line 42000		0	00	140
CPP contributions payable on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies)	42100	2,425	80	• 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	3,835	08	• 144
Add lines 140 to 144.	Total payable	43500	6,260	88 •145

Enter the amount from line 145 of the previous page.

6,260|88 146

Generally, the CRA does not charge or refund a difference of \$2 or less.

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

Balance owing	48500	4,160 88 •
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Your balance owing is due **no later than April 30, 2022**.
For more information on how to make your payment, go to canada.ca/payments.

Generally, the CRA does not charge or refund a difference of \$2 or less.

Refund	48400	
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For more information and ways to enrol for direct deposit, go to **canada.ca/cra-direct-deposit**

Balance owing 48500 4,160|88 •

Your balance owing is due **no later than April 30, 2022**.
For more information on how to make your payment,
go to **canada.ca/payments**.

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: (403) 111-1111

Date: 2024/04/13

If this return was completed by a tax professional, tick the applicable box and provide the following information:

Was a fee charged? **49000** 1 ☒ Yes 2 ☐ No

EFILE number (if applicable):	48900	
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Name of tax professional:

Telephone number:() -

Personal information (including the SIN) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign 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 a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at canada.ca/cra-info-source.

Do not use this area