

Step 6 – Refund or balance owing (continued)

Provincial or territorial tax

Protected B when completed

Total payable 43500

• 155
• 156

Total income tax deducted	43700	498 48	• 158
Tax transfer for residents of Quebec	43800	- 224 32	• 159
Line 158 minus line 159	43850	= 274 16	► 274 16 160
Refundable Quebec abatement:			
Amount from line 42900		$\times 16.5\% =$	44000 + • 161
Employment insurance (EI) overpayment	45000	17 21	• 162
Amount from line 31210		- 25 01	163
Net EI overpayment			
Line 162 minus line 163 (if negative, enter "0")	45100	= 0 00	► + 0 00 164
Refundable medical expense supplement (use Federal Worksheet)			
Canada workers benefit (CWB)	45200	+ 0 00	• 165
Canada training credit (CTC)	45300	+ 0 00	• 166
Multigenerational home renovation tax credit (MHRTC)	45350	+ 0 00	• 167
Multigenerational home renovation tax credit (MHRTC)	45355	+ 0 00	• 168
Refund of investment tax credit (complete Form T2038(IND))	45400	+ 0 00	• 169
Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	45600	+ 0 00	• 170
Employee and partner GST/HST rebate (complete Form GST370)	45700	+ 0 00	• 171
Eligible educator school supply tax credit			
Supplies expenses	(maximum \$1,000) 46800	$\times 25\% =$	46900 + • 172
Canadian journalism labour tax credit (box 236 of all T5013 slips)	47555	+ 0 00	• 173
Return of fuel charge proceeds to farmers tax credit (complete Form T2043)	47556	+ 0 00	• 174
Tax paid by instalments	47600	+ 0 00	• 175
Add lines 160, 161 and 164 to 175.	Total credits 48200	= 274 16	► - 274 16 176
Line 156 minus line 176			
If the amount is negative, enter it on line 48400 below.			
If the amount is positive, enter it on line 48500 below.			
			Refund or balance owing
			(274 16) 177

Refund **48400**

Balance owing **48500**

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

Your balance owing is due **no later than April 30, 2025**.
For more information on how to make your payment.

I certify that the information given on this return and in any attached document is correct, complete and fully discloses all o

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

10000 10000 10000 10000

It is a serious offence to make a false return.

EFILE number (if applicable): **48900** **F7041**

Telephone number: (201) 238-9796

Name of tax professional: **Accountax Services**

Date: 24-03-25

Telephone number: **514-312-553**

Personal information (including the SIN) is collected and used to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be disclosed to other federal, provincial, territorial, aboriginal, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, and 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. 48700 48800 ————— • 48600 •

RC-24-119

5005-RC F (24)

Prepared without audit or verification from information supplied by the taxpayer

DT Max 28.12

Keying Summary
for the Income Tax Return **2024**

Authorization number:

RQ24-TP01

<u>10.2</u>	<u>5000</u>
<u>10.3</u>	<u>248.1</u> 01
<u>10.4</u>	<u>289.1</u>
<u>10.5</u>	<u>390.1</u>
<u>94</u>	<u>403</u>
<u>95</u> X	<u>404</u>
<u>106</u>	<u>405</u>
<u>149</u>	<u>436</u>
<u>153</u>	<u>442</u>
<u>206</u>	<u>444</u>
<u>249</u>	<u>449</u> 16
<u>277</u>	<u>461</u>
<u>286</u>	
<u>296</u>	

I certify that the data entered on this form corresponds to the data in the income tax return. The information given in this return and in the attached documents is accurate and complete and fully discloses all my income.

If I am entitled to a refund and entered an amount on line 476, I agree to have the amount applied to the payment of my spouse's balance due (line 475 of my spouse's return).

If I entered an amount on line 123, it is because I have elected to add part of my spouse's retirement income to my income.

If I elected (or revoked an election) in Schedule U to stop making Québec Pension Plan contributions on my self-employment income or my activities as a person responsible for a family-type resource or an intermediate resource, I accept that it will take effect on the first day of the month I made the election (or revocation).

2025 03 24

Date

Signature



J409 ZZ 74524857

This form must be submitted to Revenu Québec.

Prescribed form