Agence du revenu du Canada 2018

Income Tax and Benefit Return

Step 1 –	Ident				ther i	nforn	nation							8
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First name ar	nd initial							Enter yo	our date of birth:			Year	Month	n Day
Last name									nguage of correspongue de correspor			Engl	ish	Français
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Enter the provi	reside if it	is not the)					Enter the	eir first name:	- 2018				
If you were sel enter the provi your business establishment:	nce or teri had a peri	ritory whe						Enter the	certain credits: e amount of unive (UCCB) from line 1 return:		d care			
If you became in 2018, enter			resident	of Canad	da for inco	ome tax p	urposes		e amount of UCCE 213 of their return		nent	_		
entry	Month [Day	or	depar	1	onth Da	у	Tick this	box if they were s	self-emp	loyed in 2	018:		1
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Step 1 – Identification and other information (continued)

Please answer the following question:
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2018, was more than CAN\$100,000?
If yes , get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)	1	01
Commissions included on line 101 (box 42 of all T4 slips)	102	
Wage loss replacement contributions		
(See line 101 in the guide.)	103	
Other employment income	1	04 +
Old age security pension (box 18 of the T4A(OAS) slip)	1	13 +
CPP or QPP benefits (box 20 of the T4A(P) slip)	1	14 +
Disability benefits included on line 114		
(box 16 of the T4A(P) slip)	152	,
Other pensions and superannuation (See line 115 in the gu Worksheet for Schedule 1 for line 314.)	ide and complete the	15 +
Elected split-pension amount (Get and complete Form T10	32.)	16 +
Universal child care benefit (UCCB) (See the RC62 slip.)	1	17 +
UCCB amount designated to a dependant	185	
Employment insurance and other benefits (box 14 of the Ta	IE slip)	19 +
Taxable amount of dividends (eligible and other than eligible	,	
Canadian corporations (Complete the Worksheet for the re-	turn.) 1	20 +
Taxable amount of dividends other than eligible dividends,		
included on line 120, from taxable Canadian corporations	180	
Interest and other investment income (Complete the Works	<u> </u>	21 +
Net partnership income: limited or non-active partners only		22 +
Registered disability savings plan income (box 131 of the T		25
Rental income Gross 160	Net 1	
Taxable capital gains (Complete Schedule 3.)		27 +
Support payments received Total 156	Taxable amount 1	
RRSP income (from all T4RSP slips)		29 +
Other income Specify:	1	30 +
Self-employment income	N . 4	05 .
Business income Gross 162	Net 1	
Professional income Gross 164	Net 1	
Commission income Gross 166 Farming income Gross 168	Net 1	
Fishing income Gross 170	Net 1	
risining income Cross IIV	ivet i	TO T
Workers' compensation benefits (box 10 of the T5007 slip)	144	
Social assistance payments	145 +	
Net federal supplements (box 21 of the T4A(OAS) slip)	146 +	
Add lines 144, 145, and 146. (See line 250 on this return.)		47 +
Add lines 101, 104 to 143, and 147.	This is your total income . 1	50 =

5000-R **Page 2**

Attach only the documents (schedules, information slips, forms, or receipts) **requested** to support any claim or deduction. Keep all other supporting documents.

Step 3 - Net income

Enter your total income from line 150.			150	
Pension adjustment				
	206			
Registered pension plan deduction (box 20 of all T4 slips and b	oox 032 of all T4A slips)	207		
RRSP and pooled registered pension plan (PRPP) deduction (See Schedule 7 and attach receipts.)		208 +		
Pooled registered pension plan (PRPP) employer				
contributions (amount from your PRPP contribution receipts)	205			
Deduction for elected split-pension amount (Get and complete	Form T1032.)	210 +		
Annual union, professional, or like dues (receipts and box 44 o	212 +			
Universal child care benefit repayment (box 12 of all RC62 slip	213 +			
Child care expenses (Get and complete Form T778.)	214 +			
Disability supports deduction (Get and complete Form T929.)	215 +			
Business investment loss Gross 228	Allowable deduction	217 +		
Moving expenses (Get and complete Form T1-M.)		219 +		
Support payments made Total 230	Allowable deduction			
Carrying charges and interest expenses (Complete the Worksh	neet for the return.)	221 +		
Deduction for CPP or QPP contributions on self-employment a				
(Complete Schedule 8 or get and complete Form RC381, which	hever applies.)	222 +	•	
Exploration and development expenses (Get and complete For	rm T1229.)	224 +		
Other employment expenses		229 +		
Clergy residence deduction (Get and complete Form T1223.)		231 +		
Other deductions Specify:		232 +		
Add lines 207 to 224, 229, 231, and 232.		233 =	▶ _	
Line 150 minus line 233 (if negative, enter "0")	This is your net incom	ne before adjustme	ents. 234 =	
Social benefits repayment (If you reported income at line 119 and the repayment chart on the back of your T4E slip. If you reported income greater than \$75,910, complete the chart for line 235 on the Workshe	on lines 113 or 146, and the	amount at line 234 is		
Line 234 minus line 235 (if negative, enter "0")	This	s is your net inco	me . 236 =	
Step 4 – Taxable income				
Canadian Forces personnel and police deduction (box 43 of all	l T4 slips)	244		
Security options deductions		249 _+		
Other payments deduction (Claim the amount from line 147, ur				
amount at line 146. If so, see line 250 in the guide.)		250 _+		
Limited partnership losses of other years		251 +		
Non-capital losses of other years	252 +			
Net capital losses of other years		253 +		
Capital gains deduction (Get and complete Form T657.)		254 +		
Northern residents deductions (Get and complete Form T2222	.)	255 +		
Additional deductions Specify:		256 +		

Step 5 – Federal tax Complete Schedule 1 to calculate your federal tax.

Step 6 — Provincial or territorial tax Complete Form 428 to calculate your provincial tax.

257 =

This is your taxable income. 260 =

5000-R **Page 3**

Add lines 244 to 256.

Line 236 minus line 257 (if negative, enter "0")

		Protected B when completed
Net federal tax: enter the amount from line 61 of Schedule 1 (Attach Schedule 1,	even if the result is "0".)	420
CPP contributions payable on self-employment and other earnings (Complete Schedule 8 or get and complete Form RC381, whichever applies.)		421 +
Employment insurance premiums payable on self-employment and other eligible ea	arnings (Complete Schedule	
Social benefits repayment (amount from line 235)	arriings (Complete Conedule	422 +
Provincial or territorial tax (Attach Form 428, even if the result is "0".)		428 +
Add lines 420, 421, 430, 422, and 428.	This is your total payal	
Total income tax deducted (amounts from all Canadian slips)	437	
Refundable Quebec abatement (See line 440 in the guide.)	440 +	
CPP overpayment (See line 308 in the guide.)		<u>`</u>
Employment insurance overpayment (See line 312 in the guide.)	448 <u>+</u> 450 +	<u> </u>
Refundable medical expense supplement (Complete the Worksheet for the return		
		<u> </u>
Working income tax benefit (WITB) (Complete Schedule 6.)	453 +	 :
Refund of investment tax credit (Get and complete Form T2038(IND).)	454 +	
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	456 +	<u> </u>
Employee and partner GST/HST rebate (Get and complete Form GST370.)	457 +	•
Eligible educator school supply tax credit	50/ 400	
	5% = 469 +	•
Tax paid by instalments	476 +	•
Provincial or territorial credits (Complete Form 479, if it applies.)	479 <u>+</u>	•
Add lines 437 to 457, and 469 to 479. These are your total cr	<u>redits.</u> 482 <u>=</u>	>
Line 435 minus line 482 This is you	r refund or balance owi	ng. =
If the result is negative, you have a refund	I. If the result is positive, you	u have a balance owing .
	Enter the amount below of	an whichover line applies
	 Enter the amount below of 	on whichever line applies.
Generally, we do not charge or re	fund a difference of \$2 or le	
		▼
Refund 484 •	Balance ow	ing 485•
For more information on how	v to make your payment, se	e line 485 in the guide or go
		no later than April 30, 2019.
▼		• •
Direct deposit – Enrol or update		
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