



Canada Revenue
Agency

Agence du revenu
du Canada

Protected B - when completed

T1 GENERAL 2012

Income Tax and Benefit Return

Complete all the sections that apply to you. For more information, see the guide.

ON 7

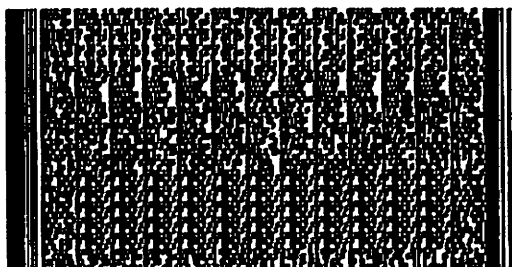
Identification

First name and initial		
Privacy		
Last name		
Privacy		
Care of		
Mailing address: Apt No - Street No Street name		
Privacy		
PO Box	RR	
City	Prov/Terr.	Postal Code
Privacy	ON	

Information about you	
Enter your social insurance number (SIN)	Privacy
Enter your date of birth:	Year/Month/Day Privacy
Your language of correspondence:	English <input checked="" type="checkbox"/> Français <input type="checkbox"/>
Your marital status on December 31, 2012 (see the "Marital status" section in the guide for details)	
1	

Information about your residence	
Enter your province or territory of residence on December 31, 2012:	ONTARIO
If your province or territory of residence changed in 2012, enter the date of your move.	
Is your home address the same as your mailing address?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Enter the province or territory where you currently reside if it is not the same as your mailing address above:	
If you were self-employed in 2012, enter the province or territory of self-employment:	ONTARIO
If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of:	
Month/Day entry	Month/Day departure

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)	
Enter his or her social insurance number:	Privacy
Enter his or her first name:	Privacy
Enter his or her net income for 2012 to claim certain credits:	30,333.58
Enter the amount of UCCB included on line 117 of his or her return:	
Enter the amount of UCCB repayment included on line 213 of his or her return:	
Tick this box if he or she was self-employed in 2012:	1 <input type="checkbox"/>
Person deceased in 2012	
If this return is for a deceased person, enter the date of death:	Year/Month/Day
Do not use this area	



Do not use this area	172					171					
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Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen?

Yes ☒ 1

No ☐ 2

Answer the following question only if you are a Canadian citizen.

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?

Yes ☒ 1

No ☐ 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the *Canada Elections Act* which includes sharing the information with provincial/territorial election agencies, Members of Parliament and registered political parties, as well as candidates at election time.

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit or the Ontario Sales Tax Credit?

Yes ☐ 1

No ☒ 2

Please answer the following question

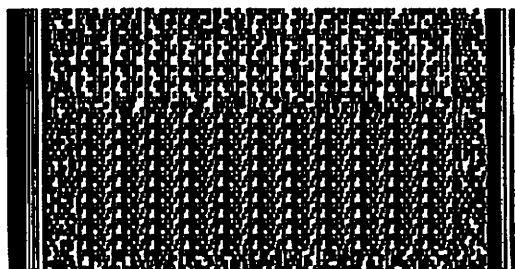
Did you own or hold foreign property at any time in 2012 with a total cost of more than **CAN\$100,000?** (see the "Foreign income" section in the guide for details)

266 Yes ☐ 1

No ☒ 2

If yes, complete and attach Form T1135 to your return.

If you had dealings with a non-resident trust or corporation in 2012, see the "Foreign income" section in the guide.



Your guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, look up the line number in the guide for more information.

As a Canadian resident, you have to report your income from all sources both inside and outside Canada.

Total income

Employment income (box 14 on all T4 slips)			101		
Commissions included on line 101 (box 42 on all T4 slips)	102				
Other employment income			104		
Old Age Security pension (box 18 on the T4A(OAS) slip)			113		
CPP or QPP benefits (box 20 on the T4A(P) slip)			114		
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152				
Other pensions or superannuation			115		
Elected split-pension amount (attach Form T1032)			116		
Universal Child Care Benefit (UCCB)			117		
UCCB amount designated to a dependant	185				
Employment insurance and other benefits (box 14 on the T4E slip)			119		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)			120	9,375	00
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180	9,375			00
Interest and other investment income (attach Schedule 4)			121	340	79
Net partnership income: limited or non-active partners only			122		
Registered disability savings plan income			125		
Rental income	Gross 160		Net 126		
Taxable capital gains (attach Schedule 3)			127		
Support payments received	Total 156		Taxable amount 128		
RRSP income (from all T4RSP slips)			129		
Other income	Specify:		130		
Self-employment income					
Business income	Gross 162	23,300	Net 135	23,300	00
Professional income	Gross 164		Net 137		
Commission income	Gross 166		Net 139		
Farming income	Gross 168		Net 141		
Fishing income	Gross 170		Net 143		
Workers' compensation benefits (box 10 on the T5007 slip)	144	2,231			04
Social assistance payments	145				
Net federal supplements (box 21 on the T4A(OAS) slip)	146				
Add lines 144, 145, and 146 (see line 250 in the guide).		2,231	147	2,231	04
Add lines 101, 104 to 143, and 147		This is your total income.	150	35,246	83

Attach your Schedule 1, Federal Tax here.

Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

Net income

Enter your total income from line 150		150	35,246	83
Pension adjustment (box 52 on all T4 slips and box 034 on all T4A slips)		206		
Registered pension plan deduction (box 20 on all T4 slips and box 032 on all T4A slips)		207		
RRSP deduction (see Schedule 7 and attach receipts)		208		
Deduction for elected split-pension amount (attach Form T1032)		210		
Annual union, professional, or like dues (box 44 on all T4 slips, and receipts)		212		
Universal Child Care Benefit repayment (box 12 on all RC62 slips)		213		
Child care expenses (attach Form T778)		214		
Disability supports deduction		215		
Business investment loss	Gross 228	217		
Allowable deduction				
Moving expenses		219		
Support payments made	Total 230	228		
Allowable deduction				
Carrying charges and interest expenses (attach Schedule 4)		221		
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8)		222	980	10
Exploration and development expenses (attach Form T1229)		224		
Other employment expenses		229		
Clergy residence deduction		231		
Other deductions Specify		232		
Add lines 207 to 224, 229, 231, and 232.		233	980	10
Line 150 minus line 233 (if negative, enter "0").			980	10
This is your net income before adjustments.		234	34,266	73
Social benefits repayment (if you reported income on line 113, 119, or 146, see Line 235 in the guide) Use the federal worksheet to calculate your repayment.		235		
Line 234 minus line 235 (if negative, enter "0").				
If you have a spouse or common-law partner, see Line 236 in the guide.				
This is your net income.		236	34,266	73

Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips)		244		
Employee home relocation loan deduction (box 37 on all T4 slips)		248		
Security options deductions		249		
Other payments deduction (if you reported income on line 147, see Line 250 in the guide)		250	2,231	04
Limited partnership losses of other years		251		
Non-capital losses of other years		252		
Net capital losses of other years		253		
Capital gains deduction		254		
Northern residents deductions (attach Form T2222)		255		
Additional deductions Specify		256		
Add lines 244 to 256.		257	2,231	04
Line 236 minus line 257 (if negative, enter "0")			2,231	04
This is your taxable income.		260	32,035	69

Use your taxable income to calculate your federal tax on Schedule 1 and your provincial or territorial tax on Form 428.

Refund or Balance owing

5

Net federal tax: enter the amount from line 58 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	826	16
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421	1,980	20
Employment Insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)	430		
Social benefits repayment (enter the amount from line 235)	422		
Provincial or territorial tax (attach Form 428, even if the result is "0")	428	473	84
Add lines 420, 421, 430, 422, and 428.	This is your total payable. 435 3,260 20		

Total income tax deducted	437		
Refundable Québec abatement	440		
CPP overpayment (enter your excess contributions)	448		
Employment Insurance overpayment (enter your excess contributions)	450		
Refundable medical expense supplement (use the federal worksheet)	452		
Working Income Tax Benefit (WITB) (attach Schedule 6)	453		
Refund of investment tax credit (attach Form T2038(IND))	454		
Part XII.2 trust tax credit (box 38 on all T3 slips)	456		
Employee and partner GST/HST rebate (attach Form GST370)	457		
Tax paid by instalments	476		
Provincial or territorial credits (attach Form 479)	479		
Add lines 437 to 479.	These are your total credits. 482		

Line 435 minus line 482 This is your refund or balance owing. 3,260 20

If the result is negative, you have a refund. If the result is positive, you have a balance owing. Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund 484

Balance owing 485 3,260 20

Amount enclosed 486

Attach to page 1 a cheque or money order payable to the Receiver General, or make your payment online (go to www.cra.gc.ca/mypayment). Your payment is due no later than April 30, 2013.

Direct deposit - Start or change (see line 484 in the guide)

You do not have to complete this area every year. Do not complete it this year if your direct deposit information has not changed. Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax - To start direct deposit or to change account information, complete lines 480, 481, and 482 below.

Notes: To deposit your CCTB payments (including certain related provincial or territorial payments) into the same account, also tick box 483. To deposit your UCCB payments into the same account, also tick box 491.

Branch number 480 (5 digits)	Institution number 481 (3 digits)	Account number 482 (maximum 12 digits)	CCTB 483	UCCB 491
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Ontario Opportunities Fund

You can help reduce Ontario's debt by completing this area to donate some or all of your 2012 refund to the Ontario Opportunities Fund. Please see the provincial pages for details.

Amount from line 484 above		1
Your donation to the Ontario Opportunities Fund	485	2
Net refund (line 1 minus line 2)	486	3

I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income.

Sign here _____
It is a serious offence to make a false return.

Telephone Privacy Date 2013/11/19

490 X

If a fee was charged for preparing this return, complete the following:

Name Privacy
Telephone Privacy
EFILE number (if applicable): Privacy

Do not use this area 487 488

T1-2012

Federal Tax

Complete this schedule, and attach a copy to your return.

For more information, see the related line in the guide.

Step 1 - Federal non-refundable tax credits

Basic personal amount	claim \$10,822	300	10,822	00	1
Age amount (if you were born in 1947 or earlier) (use federal worksheet)	(maximum \$6,720)	301			2
Spouse or common-law partner amount (attach Schedule 5)		303			3
Amount for an eligible dependant (attach schedule 5)		305			4
Amount for children born in 1995 or later					
Number of children for whom you are not claiming the family caregiver amount	356 x \$ 2,191 =				A
Number of children for whom you are claiming the family caregiver amount	352 x \$ 4,191 =				B
Add lines A and B.					
Amount for infirm dependants age 18 or older (attach Schedule 5)		357			5
CPP or QPP contributions:		306			6
through employment from box 16 and box 17 of all T4 slips	(maximum \$2,306.70)	308			7
on self-employment and other earnings (attach Schedule 6)		310	980	10	8
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips	(maximum \$839.97)	312			9
on self-employment and other eligible earnings (attach Schedule 13)		317			10
Volunteer firefighters' amount		362			11
Canada employment amount					
(If you reported employment income on line 101 or line 104, see line 363 in the guide.)	(maximum \$1,095)	363			12
Public transit amount		364			13
Children's fitness amount		365			14
Children's arts amount		370			15
Home buyers' amount		369			16
Adoption expenses		313			17
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314			18
Caregiver amount (attach Schedule 5)		315			19
Disability amount (for self)					
(Claim \$7,546 or if you were under age 18, use the federal worksheet)		316			20
Disability amount transferred from a dependant (use the federal worksheet)		318			21
Interest paid on your student loans		319			22
Your tuition, education, and textbook amounts (attach Schedule 11)		323			23
Tuition, education, and textbook amounts transferred from a child		324			24
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326			25
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1995 or later	330				
Minus: \$2,109 or 3% of line 235, whichever is less			1,028	00	
Subtotal (if negative, enter "0")					C
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)	331				D
Add lines C and D.					
Add lines 1 to 26.		332			26
Federal non-refundable tax credit rate		335	11,802	10	27
Multiply line 27 by line 28.					
Donations and gifts (attach Schedule 6)		338	1,770	32	29
Add lines 29 and 30.		349	958	87	30
Enter this amount on line 43.					
Total federal non-refundable tax credits		350	2,729	19	31

Step 2 - Federal tax on taxable income

Enter your taxable income from line 260 of your return.

32,035|69 32

Complete the appropriate column depending on the amount on line 32.

Enter the amount from line 32.

Line 32 is
\$42,707 or less

32,035|69

Line 32 is more
than \$42,707 but
not more than
\$85,414

42,707|00

Line 32 is more
than \$85,414 but
not more than
\$132,406

85,414|00

Line 32 is more than
\$132,406

132,406|00

Line 33 minus line 34 (cannot be negative)

32,035|69

Multiply line 35 by line 36.

x 15 %

4,805|35

x 22 %

6,406|00

x 26 %

15,802|00

x 29 %

28,020|00

Add lines 37 and 38.

4,805|35

Go to Step 3.

Go to Step 3.

Go to Step 3.

Go to Step 3.

Step 3 - Net federal tax

Enter the amount from line 39

4,805|35 40

Federal tax on split income (from line 5 of Form T1206)

424

• 41

Add lines 40 and 41.

404

4,805|35 ▶

4,805|35 42

Enter your non-refundable tax credits from line 31.

350

2,729|19 43

Federal dividend tax credit

425

1,250|00 • 44

Overseas employment tax credit (attach Form T626)

428

45

Minimum tax carryover (attach Form T691)

427

• 46

Add lines 43 to 46.

3,979|19 ▶

3,979|19 47

Line 42 minus line 47 (if negative, enter "0").

Basic federal tax 429

826|16 48

Federal foreign tax credit (attach Form T2209)

405

49

Federal logging tax credit

Line 48 minus line 49 (if negative, enter "0").

Federal tax 406

826|16 50

Total federal political contributions (attach receipts)

409

Federal political contribution tax credit
(use the federal worksheet)

(maximum \$650) 410

• 51

Investment tax credit (attach Form T2038(IND))

412

• 52

Labour-sponsored funds tax credit

Net cost 413

Allowable credit 414

• 53

Add lines 51, 52 and 53.

416

54

Line 50 minus line 54 (if negative, enter "0")

If you have an amount on line 41 above, see Form T1206

417

826|16 55

Working income tax benefit advance payments received (box 10 on the RC210 slip).

415

• 56

Special taxes (see the guide)

418

57

Add lines 55, 56, and 57.

Enter this amount on line 420 of your return.

Net federal tax 420

826|16 58

T1-2012

Statement of Investment Income

Schedule 4

State the names of the payers below, and attach any information slips you received. Attach a copy of this schedule to your return.

- I - Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations
Taxable amount of dividends other than eligible dividends (specify):

Privacy	9,375	00
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Enter this amount on line 180 of your return.	180	9,375	00
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Taxable amount of eligible dividends (specify):

Enter this amount on line 120 of your return.	120	9,375	00
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- II - Interest and other investment income
Specify:

NATIONAL BANK	340	79
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Income from foreign sources (specify):

Enter this amount on line 121 of your return.	121	340	79
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- III - Carrying charges and interest expenses

Safety deposit box charges

Accounting fees

Management or safe custody fees

Investment counsel fees

Reported on T5013 slips

Legal fees paid to collect, establish or increase the amount of support payments

Interest on money borrowed to earn interest, dividend, and royalty income

Interest on money borrowed to acquire an interest in a limited partnership or a partnership in which you are not an active partner

Enter this amount on line 221 of your return.	221		
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T1-2012

CPP Contributions **on Self-Employment and Other Earnings** For more information, see Line 222 in the guide.

Protected B when completed

Schedule 8

Complete this schedule to determine the amount of your Canada Pension Plan (CPP) contributions if:

- you reported self-employment income on lines 135 to 143 of your return;
- you reported business or professional income from a partnership on line 122 of your return; or
- you made an election on Form CPT20 to pay additional CPP contributions on other earnings.

Attach a copy of this schedule to your return.

Pensionable net self-employment earnings

(amounts from line 122 and lines 135 to 143 of your return)

23,300.00 1

Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)

373

+

2

Add lines 1 and 2 (if negative, enter "0").

= 23,300.00 3

Enter the amount from box 26 (or if blank, box 14) on all T4 slips

(this amount already includes the amount entered on line 11 of Form CPT20, if it applies).

+ 4

Add lines 3 and 4.

Total pensionable earnings
(maximum \$50,100)

= 23,300.00 5

Basic exemption

- 3,500.00 6

Line 5 minus line 6 (if negative, enter "0")

Earnings subject to contribution

= 19,800.00 7

Multiply the amount on line 7 by 9.9%.

1,960.20 8

Contributions through employment

(from box 16 and box 17 on all T4 slips)

x 2 =

- 9

CPP contributions payable on self-employment and other earnings:

Line 8 minus line 9 (if negative, enter "0"). Enter this amount on line 421 of your return.

= 1,960.20 10

Deduction and tax credit for CPP contributions on self-employment and other earnings:

Amount from line 10

1,960.20 x 50 % =

980.10 11

Enter the amount from line 11 on both line 222 of your return and on line 310 of Schedule 1.

Election to stop contributing to the Canada Pension Plan

If, in 2012, you were 60 to 70 years of age, you received a CPP or QPP retirement benefit, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have employment income for 2012 (other than employment income earned in Quebec) and elected to stop paying CPP contributions, you should have already completed and submitted Form CPT30, *Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election*, to us and your employer(s).

If you had only self-employment income for 2012 (or had self-employment income and your only employment income was from Quebec), and elect to stop paying CPP contributions on your self-employment earnings, enter the month in 2012 for which you choose to start this election at box 372 below. The date cannot be earlier than the month you turn 65. For example, if you turn 65 in June, you can choose any month between June and December, inclusively. If you choose the month of June, enter 06 at box 372, because June is the sixth month of the year. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had both employment income (other than employment income earned in Quebec) and self-employment income in 2012 and wanted to elect to stop paying CPP contributions, you must have completed Form CPT30 in 2012. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month following the date you gave this form to your employer. However, if you want to elect to stop paying CPP contributions on your self-employment earnings on an earlier date in 2012, enter the month you want to stop contributing in box 372 below.

To be valid, an election that begins in 2012 must be filed on or before June 15, 2014.

I elect to stop contributing to the Canada Pension Plan on
my self-employment earnings on the first day of the month
that I entered at box 372.

Month

372

T1-2012

Donations and Gifts

Schedule 9

For more information, see Line 349 in the guide and read Pamphlet P113, Gifts and Income Tax.

Attach a copy of this schedule to your return along with the official receipts that support your claim. Remember, you may have charitable donations shown on your T4 and T4A slips.

Donations made to registered charities, registered Canadian amateur athletic associations and Canadian low-cost housing corporations for the aged.

3,403.00 1

Donations made to government entities (Government of Canada, provinces or territories and municipalities) and municipal or public bodies performing a function of government in Canada.

2

Donations made to prescribed universities outside Canada.

333

3

Donations made to the United Nations, its agencies and certain charitable organizations outside Canada.

334

4

Add lines 1 to 4.

Total eligible amount of charitable donations and government gifts

3,403.00 5

Enter your net income from line 236 of your return

34,266.73 x 75% =

25,700.05 6

Note: If the amount on line 5 is less than the amount on line 6, enter the amount from line 5 on line 340 below, and continue completing the schedule from line 340.

Gifts of depreciable property

(from Chart 2 in pamphlet P113, Gifts and Income Tax)

337

7

Gifts of capital property

(from Chart 1 in pamphlet P113, Gifts and Income Tax)

339

8

Add lines 7 and 8.

x 25% =

9

Enter the total of lines 6 and 9 or the amount on line 236 of your return, whichever is less.

Total donations limit

25,700.05 10

Allowable charitable donations and government gifts

(enter the amount from line 5 or line 10, whichever is less)

340

3,403.00

Eligible amount of cultural and ecological gifts

(see line 349 in the guide)

342

Add lines 340 and 342.

344

3,403.00

Enter \$200, or the amount from line 344, whichever is less

345

200.00 x 15% =

346

30.00 11

Line 344 minus line 345.

347

3,203.00 x 29% =

348

928.87 12

Add lines 11 and 12.

Enter this amount on line 349 of Schedule 1.

Donations and gifts

958.87 13

Donations

Charitable donations

Charitable donations details

Name of organization	Amount paid
LITTLE PEOPLE OF ONTARIO	20 00
THE PRINCESS MARGARET HOSPITAL FOUNDATION	50 00
VILLA CHARITIES FOUNDATION	3,333 00
Reported on slips	Claim: OWN AND SPOUSE'S SLIPS
Total current year donations	3,403 00

Donations to U.S. organizations

Name of organization	Amount paid
Total current year donations	<NIL>

Other gifts

Donations made to government entities

Donations made to prescribed universities outside Canada

Donations made to the United Nations, its agencies, and certain charitable organizations outside Canada.

Charitable donations summary

	U.S.	Canadian	Total
Total current year donations		3,403 00	
Other gifts			
Unclaimed donations from 2008 - 2011			
Unclaimed donations from 2007	+	+	
Total charitable donations	A =	= 3,403 00	3,403 00
Net income	B	34,266 73	
75% of line B	C =	= 25,700 05	
Gifts of depreciable property	D		
Taxable capital gains minus capital gains deduction on gifts of capital property	E +	+	
Add lines D and E	F =	=	
25% of line F	G +	+	
Add lines C and G	H =	= 25,700 05	
Allowable U.S. donations	I	-	
Total donations limit	J =	= 25,700 05	25,700 05
Allowable charitable donations		3,403 00	3,403 00
(least of lines A, J or amount required to reduce federal tax to zero)			
Charitable donations available for carryforward			

Charitable donation carryforward - Canadian

Year	Beginning balance	Claimed in 2012	Ending balance
2007			
2008			
2009			
2010			
2011			
2012			
Totals			



Ontario Tax

ON428
T1 General - 2012

Complete this form, and attach a copy to your return. For more information, see the related lines in the forms book.

Step 1 – Ontario non-refundable tax credits

	For internal use only	5605			
Basic personal amount	claim \$9,405	5804	9,405	00	1
Age amount (if born in 1947 or earlier) (use the provincial worksheet)	(maximum \$4,592)	5808			2
Spouse or common-law partner amount					
Base amount	8,784	00			
Minus: his or her net income from page 1 of your return	30,333	58			
Result: (if negative, enter "0")	(maximum \$7,986)	5812			3
Amount for an eligible dependant					
Base amount	8,784	00			
Minus: his or her net income from line 236 of his or her return					
Result: (if negative, enter "0")	(maximum \$7,986)	5816			4
Amount for infirm dependants age 18 or older (use the provincial worksheet)		5820			5
CPP and QPP contributions:					
(amount from line 308 of your federal Schedule 1)		5824			• 6
(amount from line 310 of your federal Schedule 1)		5828	980	10	• 7
Employment Insurance premiums:					
(amount from line 312 of your federal Schedule 1)		5832			• 8
(amount from line 317 of your federal Schedule 1)		5829			• 9
Adoption expenses		5833			10
Pension income amount	(maximum \$1,300)	5836			11
Caregiver amount (use provincial worksheet)		5840			12
Disability amount (for self)					
(Claim \$7,698 or, if you were under 18 years of age, use the provincial worksheet.)		5844			13
Disability amount transferred from a dependant (use provincial worksheet)		5848			14
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		5852			15
Your tuition and education amounts	(attach Schedule ON(S11))	5856			16
Tuition and education amounts transferred from a child		5860			17
Amounts transferred from your spouse or common-law partner	(attach Schedule ON(S2))	5864			18
Medical expenses:					
(Read line 5868 in the forms book.)	5868				19
Enter \$2,128 or 3% of line 236 of your return, whichever is less.	1,028	00			20
Line 19 minus line 20 (if negative, enter "0")					21
Allowable amount of medical expenses for other dependants (use provincial worksheet)	5872				22
Add lines 21 and 22.	5876				23
Add lines 1 through 18, and line 23.	5880	10,385	10		24
Ontario non-refundable tax credit rate			x	5.05 %	25
Multiply line 24 by line 25.	5884	524	45		26
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	200	00	x	5.05 % =	10
Amount from line 347 of your federal Schedule 9	3,203	00	x	11.16 % =	357
Add lines 27 and 28.	5896	387	55		29
Add lines 26 and 29.					
Enter this amount on line 42.	Ontario non-refundable tax credits	6150	892	00	30

Go to Step 2.

Step 2 - Ontario tax on taxable income

Enter your taxable income from line 260 of your return.

If this amount is more than \$20,000, you must complete Step 6 - Ontario Health Premium

32,035|69 31

Complete the appropriate column depending on the amount on line 31.

	Line 31 is \$39,020 or less	Line 31 is more than \$39,020 but not more than \$78,043	Line 31 is more than \$78,043 but not more than \$500,000	Line 31 is more than \$500,000
Enter the amount from line 31.	32,035 69 32			
		39,020 00 33	78,043 00 33	500,000 00 33
Line 32 minus line 33 (cannot be negative)	32,035 69 34			
	x 5.05 % 35	x 9.15 % 35	x 11.16 % 35	x 12.16 % 35
Multiply line 34 by line 35.	1,617 80 36			
	0 00 37	1,971 00 37	5,541 00 37	52,632 00 37
Add lines 36 and 37.	1,617 80 38			
Ontario tax on taxable income				
	Go to Step 3.	Go to Step 3.	Go to Step 3.	Go to Step 3.

Step 3 - Ontario tax

Enter your Ontario tax on taxable income from line 38.

1,617|80 39

Enter your Ontario tax on split income from Form T1206.

6151

* 40

Add lines 39 and 40.

1,617|80 41

Enter your Ontario non-refundable tax credits from line 30.

892|00 42

Ontario dividend tax credit:

Credit calculated for line 6152 on the Provincial Worksheet

6152

421|88 * 43

Ontario overseas employment tax credit:

Amount from line 426 of your federal Schedule 1

x

38.50 % =

6153

* 44

Ontario minimum tax carryover:

Amount from line 427 of your federal Schedule 1

x

33.67 % =

6154

* 45

Add lines 42 through 45.

1,313|88 ▶

1,313|88 46

Line 41 minus line 46 (if negative, enter "0")

303|92 47

Ontario additional tax for minimum tax purposes:

Amount from line 95 of Form T691

x

33.67 % =

48

Add lines 47 and 48.

303|92 49

Ontario surtax

(Line 49 303|92 minus 4,213|00) x 20.00 % (if negative, enter "0")

50

(Line 49 303|92 minus 5,392|00) x 36.00 % (if negative, enter "0")

51

Add lines 50 and 51.

▶

52

Add lines 49 and 52.

303|92 53

If you are not claiming an Ontario tax reduction and the credits in Steps 5 and 6, enter the amount from line 53 on line 64 and complete Step 6. Otherwise, continue below.

Step 4 - Ontario tax reduction

Basic reduction

217|00 54

If you had a spouse or common-law partner on December 31, 2012, only the individual with the higher net income can claim the amounts on lines 55 and 56.

Reduction for dependent children born in 1994 or later

Number of dependent children 6269

x

401|00 =

55

Reduction for dependants with a mental or physical infirmity

Number of dependants 6097

x

401|00 =

56

Add lines 54, 55, and 56.

217|00 57

Enter the amount from line 57.

217|00 x 2 =

434|00 58

Enter the amount from line 53.

303|92 59

Line 58 minus line 59 (if negative, enter "0")

Ontario tax reduction claimed

130|08 ▶

130|08 60

Line 53 minus line 60 (if negative, enter "0")

173|84 61

Go to step 5.

Protected B - when completed

Enter the amount from line 61 on the previous page.

173|84 62

Step 5 – Ontario foreign tax credit

Enter the Ontario foreign tax credit from Form T2036.

Line 62 minus line 63

63
173|84 64

Go to step 6.

Step 6 – Ontario Health Premium

If your taxable income (from line 31) is not more than \$20,000, enter "0".

Otherwise, enter the amount calculated in the chart below.

Ontario
Health Premium

300|00 65

Add lines 84 and 65.

Enter the result on line 428 of your return.

Ontario tax

473|84 66

Ontario Health Premium	
Enter your taxable income from line 31.	32,035 69 1
Go to the line that corresponds to your taxable income.	
<ul style="list-style-type: none"> • If there is an Ontario Health Premium amount on that line, enter that amount on line 65 above. • Otherwise, enter your taxable income in the first box, complete the calculation, and enter the result on line 65 above. 	
Taxable Income	Ontario Health Premium
not more than \$20,000	\$0
more than \$20,000, but not more than \$25,000	<input type="text"/> - \$20,000 = <input type="text"/> x 6% = <input type="text"/>
more than \$25,000, but not more than \$36,000	\$300
more than \$36,000, but not more than \$38,500	<input type="text"/> - \$36,000 = <input type="text"/> x 6% = <input type="text"/> + \$300 = <input type="text"/>
more than \$38,500, but not more than \$48,000	\$450
more than \$48,000, but not more than \$48,600	<input type="text"/> - \$48,000 = <input type="text"/> x 25% = <input type="text"/> + \$450 = <input type="text"/>
more than \$48,600, but not more than \$72,000	\$600
more than \$72,000, but not more than \$72,600	<input type="text"/> - \$72,000 = <input type="text"/> x 25% = <input type="text"/> + \$600 = <input type="text"/>
more than \$72,600, but not more than \$200,000	\$750
more than \$200,000, but not more than \$200,600	<input type="text"/> - \$200,000 = <input type="text"/> x 25% = <input type="text"/> + \$750 = <input type="text"/>
more than \$200,600	\$900