

maximize the spreadsheet window			
Please read/print Tx92read.me for instructions	line	Enter amounts in single lined	
	# on	boxes only, double lined	
Page 1	form	boxes are calculated for you	
Step 1			
Enter year of birth(I won't tell anyone)		1950	
You will have to complete the rest of this step			
Step 2			
GST Credits			
How many kids under 19			
Employment Income	101		10000.00
Commissions	102		
other employment income	104		
old age security pension	113		
canada and quebec pension plan benefits	114		
disability benefits	152		
Other Pensions or superannuation			
Family Allowance	118		0.00
Unemployment Insurance Benefits	119		
Taxable Amount of dividends	120		0.00
Interest and Investment Income	121		0.00
Partnership income	122		0.00
rental income	126		
taxable capital gains	127		
alimony or separation allowance	128		
RRSP Income	129		
other income	130		
business income	135		
professional income	137		
commission income	139		
farming income	141		
fishing income	143		
workers compensation payments	144		
social assistance payments	145		
net federal supplements	146		
deduct at line 250	147		0.00
Total Income	150		10000.00
Page 2			
Step 4			
Total Income	200		10000.00

Pension adjustment amount	206		
registered pension plan contributions	207		
Registered Retirement Savings Plan contributions	208		0.00
annual union ,professional and like dues	212		
child care expenses	214		
attendent care expenses	215		
allowable business investment losses	217		
moving expenses	219		
alimony or separation allowance paid	220		
carrying charges and interest expenses	221		0.00
Exploration and development expenses	224		0.00
other employment expenses	229		
other deductions	232		0.00
total lines 207-through 232	233		0.00
Net Income before Adjustments	234		10000.00
social benefits repayment	235		
This is your net income	236		10000.00
accumulated forward averaging amount withdrawl	237		
add 236 and 237	239		10000.00
Employee Home relocation loan deduction	248		
stock option and shares deductions	249		
other payments deduction	250		0.00
limited partnership losses of other years	251		
non capital losses of other years	252		
net capital losses of other years(1972-1991)	253		
capital gains deduction	254		
northern residents deductions	255		
additional deductions	256		
add lines 248 through 256	257		0.00
Taxable Income	260		10000.00
Calculation of personal amounts			
You will have to enter names of kids			
enter spouses income		0	5380.00
No of kids born 1974 or later		0	0.00
No of kids born 1973 or earlier		0	0.00
Step 5			
Page 3 Calc of total non refundable tax credits			
Basic Personal 6456	300		6456.00
Age Exemption	301		0.00
married Amount	303		5380.00

additional Personal amounts	304		0.00
additional personal amounts	305		
Canada and Quebec Pensions PLan	308		0.00
contributions payable on self employment earnings	310		
Unemployment Insurance Premiums	312		0.00
pension income amount	314		
disability amount	316		
disability amount transferred from a dependent	318		
Tuition Fees	320		
Education amount	322		
Tuition Fees and Education amount transferred	324		
amounts transferred from your spouse	326		
Medical expenses	330	0	
Medical		300	
total applicable medical expenses	332	0	0.00
add lines 300 through 326 and line 332	335		0.00
Line 338(total X 17%)	338		2012.12
Charitable Contributions	340		0.00
gifts to Canada	342		
Total Donations	344		0.00
17% of first \$250	346		0.00
29% of amount above \$250	348		0.00
Total Non refundable Tax Credits	350		2012.12
I use detail calculation method to calculate taxes			
Step 6			
TAXABLE INCOME	400	10000.00	
Federal Income Tax	401		1700.00
Total non-refundable Tax credits	402		2012.12
Subtract line 402 from 401 Federal tax	406		0.00
Federal Political contribution tax credit	409		
allowable tax credit	410		
investment tax credit	412		0.00
Labour sponseredfunds tax credit	414		
Total of above credits	416		0.00
Federal tax before federal individual surtax	417		0.00
Federal Individual surtax	419		0.00
Net Federal Tax	420		0.00
Canada Pension Plan contribution on self earnings	421		
Repayment of social benefits	422		

Repayment of child Tax credit overpayment	426	0.00
Ontario Tax	428	0.00
TOTAL PAYABLE	435	0.00
Total Income Tax deducted	437	1000.00
Child Tax credit	444	0.00
Canada Pension Plan overpayment	448	
Unemployment Insurance overpayment	450	
Refund on Investment Tax credit	454	
Part XII.2 Trust Tax credit	456	
Employee and Partner GST Rebate	457	
Tax Paid by installments	476	
Forward averaging tax credit	478	
Ontario Tax Credits	479	80.00
Total Credits	482	1080.00
Refund	484	-1080.00
Detailed Tax Calculation Schedule 1		
Taxable Income	400	10000.00
on the first designation tax is		1700.00
on the remainder tax is		0.00
Total Federal Income tax on taxable income	406	1700.00
Total non refundable Tax credits		2012.12
Federal Dividend Tax credit (.13333 of dividend)	412	0.00
Total Credits	416	2012.12
Basic Federal TAX	417	0.00
Federal Surtax		
Amount A		0.00
Amount B		0.00
Federal Income Surtax	419	0.00
Ontario Taxes		

SECTION 1 Ontario Income Tax			
Basic Federal Tax		0.00	
Basic Ontario Taxes			0.00
Ontario surtax A			0.00
Ontario Surtax B			0.00
Ontario Surtax			0.00
	SUB-TOTAL		0.00
subtract: Foreign Tax Credit from T2036			
Ontario Income Tax			0.00
Section II Ontario Tax Reductions(NDP math)			
Basic amount for all claimants(F)		175	
# of dependent children born 1974 or later(G)		0	
number of disabled dependants(enter in B column)(H)		0	
Total personal Amount		175	175.00
amount I *3(J)		525	
amount E*2(K)		0	
Ontario Tax reduction(L)		525	525.00
Ontario TaxE-L(M)			0.00
Section III Ontario investment/employee tax credit			
Ontario labour sponsored investment fund credit			
Ontario ownership credit			
Unused 1991 ontario employee ownership credit			
Total Ontario investment and employee ownership credit			0.00
Ontario TAX			0.00
Ontario Tax Credits			
my net income line 236			10000.00
my spouses net income			
other supporting net income			
Total Income for Ontario HOSP			10000.00
Subtract Base amount			4000.00
Total Income for Ontario Property and ST credits			6000.00

Calc of ontario property and st credits			
Total Rental Payments for 1992(enter in B column)		0	
Property Taxes Paid in 1992		0	
College residence - claim \$25 big ones			
Occupancy costs		0	
Enter \$250 or Occupancy cost whichever is less		0	
Enter 10% of occupancy cost		0	
Total Property TAX credit		0	0.00
Sales Tax Credit			
Claim \$100 for yourself(WOW)		100	
Additional claim for spouse(generous)		100	
number of dependent children(I will calculate)		0	
Total Sales Tax credit		200	200.00
Total of above credits			200.00
2% of line B			120.00
NET PROPERTY AND SALES TAX CREDITS			80.00
Enter amount E or \$1000,whichever is less			80.00
Calculation of OHOSP TAX Credit for 1992			
total Income from A above	a	10000.00	
1/2 line 305	b	0	
OHOSP Qualifying Income		10000.00	
you qualify			
contributions to the plan maximum \$2000			
SPouse contribution to the plan maximum \$2000			
Total Contributions		0	
Enter Tax credit Factor(please enter cacl not provided			
Ontario HOSP Tax Credit		0	0.00
ONTARIO Political Tax Credit for 1992			
official receipts must be attached			
Total Contributions		0	
75% of first \$200		0.00	
50% of next \$600		0.00	
33.33% of the rest		0.00	
Total allowable credit		0.00	
Ontario Tax			0.00
Ontario property and sales tax credits			80.00
Ontario Tax in Excess of property and sales tax			-80.00
allowable Ontario political Contribution Tax credit			0.00
Ontario Tax Credits			80.00

Schedule 5 Statement of Investment Income		
	actual	increased to 125%
I Taxable amount of dividend from Canadian Corps		
	0.00	0.00
	0.00	0.00
	0	0.00
		0.00
		0.00
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Total dividends	120	0.00
II Interest and Other investment income		
interest from bonds trust bank or other deposits		
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
		0.00
Income from foreign sources		
Total Interest and other investment income	121	0.00
III Partnership Income(loss)		
Total Partnership income(loss)	122	0.00
IV Carrying Charges and interest expenses		

Total carrying charges and interest expenses	221		0.00
IV Exploration and development expenses			
Total exploration and development expenses	224		0.00
V Depletion allowances			
Total depletion allowances	232		0.00

I assume the lower paid spouse is claiming so I fill in spouse income			
Child Tax Credit			
Part A calculate you family net income			
Your net income			
your spouses net income			10000.00
your other supporting persons net income			
Family Net Income			10000.00
Part B Calculation of Child Tax credit			
Number of eligible children(box 15 TFA1)		X601	0.00
Number of eligible children(Box 17 TFA1)	0	X213	0.00
Child Care expenses claimed by you or spouse,etc		X25%	0.00
Maximum supplement available			0.00
	add lines 5 and 8		0.00
Family Net income		10000.00	
Base amount		25921	
Family Net Income above the base		0.00	
	Multiply amount 12 by 5%		0.00
	subtract line 13 from line 9		0.00
	Child tax credit prepayment		
	Child Tax Credit		
	enter this amount on line 444 of your return		0.00

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