

FEDERAL AND ONTARIO INDIVIDUAL INCOME TAX RETURN - T1 SPECIAL - 1991

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Rev. to 9FEB92

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NAME:

(First Name & Initial) (Last Name)

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STEP 2 - CALCULATION OF TOTAL INCOME

Employment Income from Box (14), all T4 Slips. L.101.  
Other empl. income incl. tips, Gratuities, etc. L.104  
Old Age Sec. Pens., Box(18) T4A(OAS) slip L.113  
Canada or Que. Pension Plan Ben. (Att.T4A(P) L.114  
Other pension or superannuation (T4A slips) L.115  
Family allowance payments (TFA1 slip) L.118  
Unemployment insurance benefits (T4U slip) L.119  
Interest Income L.121  
Alimony or Separation All. Income L.128  
Other income L.130  
Add Lines 101 to 130 incl. TOTAL INCOME L.150

STEP 3 - CALCULATION OF TAXABLE INCOME

Pension Adj. Amnt.(Box 52, T4, 34, T4A)L.206  
Reg. Pens. Plan Cont.(Box(20) all T4 slips) L.207  
Reg. Ret. Sav. Plan Contr. (Attach Receipts) L.208  
Annual Union, Prof. or like dues (Attach Rec.) L.212  
Child care expenses (attach Form T778) L.214  
Carrying charges L.221

Social ben. repaymnt:(If income at L. 113,118,  
and/or 119, See Guide L. 235) L.235

Northern Residents Deduction (Att. Form T2222) L.255  
Additional Deductions (See Guide L. 256) L.256

STEP 4: - CALCULATION OF TOTAL NON-REFUNDABLE TAX CREDITS

Personal Amount L. 300  
Age amount,if born 1926 or earlier(Claim \$3,387) 301  
Married amount (See Guide Line 303)(Do Sch.6) L. 303  
Amount for dep. children (Line 304 in Guide) L. 304  
Equ. to Married Amt. (Att. Compl Sched. 6)  
CPP/QPP Contr.(Box(16) all T4s)(Max \$632.50)  
UI Premiums (Box (18) all T4s)(Max \$892.84)  
Pension Income amount (Max \$1000, See Guide L. 314)  
Disability amount for self (Claim \$4118.00) L. 316

Sheet1

Disab. amt. for dependent other than spouse L. 318  
Tuition Fees for self (att. Form T2202A or Recpts.)  
Education Amt. for self. (Att. Form T2202 or T2202A)  
Tuitn. Fees & Ed. Amt. fr. child(T2202 orT2202A)L324

NON REFUNDABLE TAX CREDITS: 17% OF L. 335 L. 338  
Charitable donations (Att. Receipts) L. 340

STEP 5 - SUMMARY OF TAXES AND CREDITS

Federal Income Tax (Amt. from L. 400, Table A) L. 401  
Total Non Refundable Tax Credits from L. 350 above L. 402  
Line 401 Minus 402( if negtve., 0) FEDERAL TAX L. 406  
FED. POLITICAL CONTR. (See L. 409, Guide)

Fed. Tax before Fed. Indiv. surtax(L. 406 - 410, or 0) L.417  
FED. INDIV. SURTAX ( L. 419, Guide) L.419  
(L. 417 + 419) NET FEDERAL TAX L.420  
Repayment of Social Ben. (Calc. at L. 235 in Guide) L.422  
Repayment of Child Tax Credit Overpayment (Sched. 7) L.426  
ONTARIO TAX (See L. 428 in Guide)

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Net income before minor adj.(L 233 from 150)

Subtract L. 235 from 234    NET INCOME L.236

Add L. 255 & 256            L. 257

Subtract Line 257 from 236.    TAXABLE INCOME    L.260

Add Lines 300 to 324 incl) L.335

On 1st \$250 or less  
On Bal. of  
Add Lines 338, 346 & 348 TOT. NON-REF. TAX CR. L.350

TAXABLE INCOME (From L. 260, P. 1.) L. 400

Total Contr. 409

(Add L. 420 to 428) TOTAL PAYABLE L.435

TOT. INC. TAX DEDUCTED, all Inf. slips L.437  
FEDERAL CREDITS  
Child Tax Credit (Att. Sched. 7) L. 444  
Canada Pension Plan overpayment L. 448  
Unemployment Insurance overpayment L. 450  
OTHER CREDITS  
Tax Paid by Installments L. 476  
ONTARIO TAX CREDITS L. 479  
Add L 437 to 479 TOTAL CREDITS L. 482  
Line 435 Minus 482 and enter Diff. Below

REFUND: 484

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L.234

Add L. 207 to 221 L. 233

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L. 305 <Sched. 6>  
L. 308 <E>  
L. 312 <E>  
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<E> Credit Claimed L.410

L.428

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BALANCE DUE: 485 \$

AMOUNT ENCLOSED:

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1,067.60

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#VALUE! FEDERAL INCOME TAX  
#VALUE! Taxable income from page 1, L 260  
On the first  
On the remaining

#VALUE!  
#VALUE!  
#VALUE! TAX RATES for 1991

<E>	Taxable Income	Tax Is
#VALUE!	0	0
#VALUE!	28,784	4,893
<E>	57,568	12,377
<E>	999,999	

#VALUE!  
#VALUE!  
FEDERAL INDIVIDUAL SURTAX (Line 419, Guide)  
BASIC FEDERAL TAX (line 506)  
Subtr.: Fed. Forward Ave. Tax Cred. (Form T581)

.  
. Add: 1.Amt. (A)  
. : 2.(Amt. (A)

INDIVIDUAL SURTAX (L.1. & 2.)

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. Basic Fed. Tax  
0.00 Gross Ont. Tax  
#VALUE! Ont. Surtax  
ONT. INC. TAX  
#VALUE! Basic Pers. Red.  
Ont Tax Red.  
<E> . ONT. TAX  
Prov. Foreign Tax Cr. or Other dedns. require Sched. 1

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#VALUE!  
#VALUE! tax is #VALUE!  
#VALUE! #VALUE! #VALUE!  
#VALUE!  
#VALUE!

Rate  
On  
Next  
17%  
26%  
29%

Amount (A) #VALUE!  
x 5% <T581>  
-\$12,500 X 5% #VALUE!  
#VALUE!  
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#VALUE!  
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167.00  
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