1994 FEDERAL & ONT. INCOME TAX

Rev. to:

Instructions......F5-INSTR Step 3.....F5-PAGE1

Step 4......F5-PAGE2

Step 5.....F5-PAGE3

Step 6(Summary).....F5-PAGE4 Schedule 1.....F5-SCHED1

PAGE1

Empl.Inc.,box (14),all T4 slips Commissions box(42),T4 slips Other employment income (Incl tips, grats.)

Old Age Sec. Pension, Box (18), T4A(OAS) Canada or Que. Pens. Plan Ben.(Bx.20 T4A(P) Dis.ben.incl.at L.114(T4A(P)) Other pens. or superannuation -(Gde. L 115)

Unemployment Ins. benefits - (Bx. 4, T4U)
Taxble amnt. of divs., Cdn Corpns.,Sched.4
Interest & other invest. income (Sched. 4)
Prtnshp inc.-Ltd. or non-actv. only Sch.4
Rental income
Taxable capital gains (attach Schedule 3)
Alimony or separation allowance income
Reg. Retirement savngs plan income T4RSP
Other income (specify)

Business income
Profess. income
Commission income
Farming income
Fishing income
Workman's Comp pmnts(Bx 10 T5007)
Soc. Assist. pmnts. (Bx 11 T5007)
Net Fed. Suppl. (Bx 21 T4(OAS))
Add L. 144 to 146. Ded. at L. 250
TOTAL INCOME (L. 101 to 143,147)

PAGE2

DEDUCTIONS FROM TOTAL INCOME:

Pens. adj. (Box 52, T4, 34, T4A) Reg. pension plan Contr.(Box 20, T4)

Reg. Ret. Savings plan contrib. (Recpts)
Ann. union, prof. or like dues(Bx 44,Recpts.)
Child care expenses (attach form T778)
Attendent care exp. (See L. 215, guide)
Bus. invest. losses (L217)
Moving expenses (L. 219, guide)
Alimony or maintenance allowance paid
Carrying chrgs and int. exp. (Sch. 4)
Exploration & dev. exp. (Schedule 4)
Other empl. exp. (See L. 229, guide)
Other deds.(L.232-Gd specify)

Subtr. L.233 fm.L.200,0 if neg.

Social Benefits Repaymnt (See Line 235 in Guide)

Add: Accum. fwrd. av. amount withdrawal (form T581)

DEDUCTIONS FROM NET INCOME:

Employee home relocation loan deduct. (T4)

Stock option and shares deductions

Other pmnts ded.(from L.147, see L.250, gd.)

Limited partnership losses of other years

Non-capital losses of other years.

Net captl. losses, other yrs. (1972 - 1993)

Capital gains deduction (See L. 254, Gd.)

North. res. dedctns. (Att. form T2222)

Additional deductions (see guide, L 256)

CALCULATION OF AGE AMOUNT

If net income (L. 236) \$25,921 or less, enter \$3482 on L. 301
If net inc. More than \$25,921 but less than \$49,134, calculate below
Maximum claim
Your net income
Base Amount
Line (2) minus L. (3)

Claim to enter on L. 301:(L. 1 minus L. 6)

If net income \$49,134 or more, enter \$1,741 on L. 301 If 65 or older, 31DEC94

PAGE3

Basic personal amount Age amnt, born 1929 or < (See above) Spousal amnt (L.303 gd.) Subtr. spouse's net income Equ.-to-spouse amt. (Att. Sched. 5) Amts. fr infrm dep.18 or over (Att.Sch. 6) Canada or Quebec Pension Plan: Contr. thru. empl. Box(16),T4(Max \$806.00) Contr. pay. on self-emp. earngs (Sched. 8) Un.Ins. prems. box(18)T4 slips (L.312, Gd.) Pension income amnt.(Max \$1000, L.314,Gde.) Disability amount for self(claim \$4233.00) Disability amnt. for dependent not spouse Tuition fees for self(att. recpts.) **Education amount** Tuitn. fees & ed. amount from child (T2202) Amount transf. from spouse (Att. Sched. 2) Med. exp.(Att.rcts,L.330) Subtr. Min. of 3% L 236 or \$1614

Subtr. Med Exp. Adj.(L 331, Gde.)
Allowable portion of expense
Add L 300 to 326 & 332 (See Gd. L 335)
Non-ref. tax cr., 17% of line 335 or see Table A
Chartbl. dontns (Recpts.)
Gifts to Can., prov.(rects.)
Total dontns. (L340 + 342)
On first \$200 or less
On balance of
Add L. 333,346,348 = TOT. NON-REF TAX CREDITS

PAGE4

FEDERAL INCOME TAX - from line 400 on Table A Enter: Total non-refund. tax cr. (Fm Line 350, p 3)

FED.POL.CONTR.TX CR.Tot.Contr.
Allowable tax credit (Fm. calc L.410, Gd.)
INVESTMENT TAX CREDIT (Att. T2038 (IND))
Lab.-Spons. Funds tax cred.(Cost)

FEDERAL INDIVIDUAL SURTAX (L 419, Sched. 1)

C.P.P. contrib. on self employed earnings

Repayment of Social Benefits (Line 235 in Guide)

ONTARIO TAX (See L 428 in Guide)

TOTAL INC. TAX DED.(Per T4 slips) FEDERAL CREDITS

C. P. P. overpayment (See L. 308)
Unemp. Ins. overpayment (See L. 312)
Refund of Invest. tax cr. (Att.T2038 IND)
Part XII.2 tax credit (attach T3 slips)
Employee & Partner GST rebate(Att.GST-370)
OTHER CREDITS
Tax Paid by Installments
Fwd. avging tax credit (Fm.T581)
ONTARIO TAX CREDITS
Add L. 437 to 479
Subtr.L 482 Fr. 435 & enter diff. in proper space below

SCHED1

FEDERAL INCOME TAX

Taxable income from page 4, L 400

On the first

On the remaining

Total Fed. Inc. Tax on Taxable Inc.

ADD: Tax adjustments (L500, Gde., specify)

SUBTRACT:TOT. NON-REF. TAX CR.(L 350, P 3) Fed Div Tax Cr. 13.3% Tax C.Divs.(L 120) Minimum Tax Carry-over (Guide line 504)

SUBTRACT: Fed. Foreign Tax Cr. - make sep. calc. for each For. Ctry. .
Inc. Tax, Prof.Tax pd. to For. country
Net For.inc.508
Net Income**

**Incl. adjustments, see T1

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) Subtr.: Addtnl. Fed. For. Tax Cr., Part II of T2209 Subtr.: Additional Invest. Tax Cr., Sect II of T2038 (IND) ONTTX Basic federal tax Basic Ont. tax: 58.0% of Amt. A Add:Ont. Surtax-1. (Amount B_____minus \$5,500 X 20%) 2. (Amount B minus \$8,000 X 10%) Subtract: Provincial Foreign Tax Credit from form T2036 SECTION II - ONTARIO TAX REDUCTION (If not subj. to Min. Tax, Form T691) PERSONAL REDUCTION CALCULATION **Basic Reduction** Dep. Children born 1976 or later No. of children Amt. for dis. dependents . No. of Dis. Depndts. TOTAL PERSONAL REDUCTION (F TO H) If (I) is eq. or greater than (E), no Ont. Tax owed. Enter 0 at Line (M) ONTARIO TAX REDUCTION CALCULATION Amt. at Line (I) Amt. at Line (E) ONTARIO TAX REDUCTION - (J) Min.(K)(0 if Neg.) ONTARIO TAX-(L. (E) - L. (L))(If neg. enter 0) SECTION III - ONTARIO INVESTMENT & EMPLOYEE OWNERSHIP TAX CREDIT Ont. Lab. Sp. Inv. Fund Cr.(Fm.OIEO 1994) Ont. Empl. Ownership Cr. (Fm OIEO 1994) Unused O.E.O.Cr. Elgbl. for carry fwd.to 1994 TOTAL ONT. INV.& EMPL. OWNRSH. CR.(L(N)to L(P) ONTARIO TAX (L(M)-L(R))) (0 if neg.), To Line 428, P. 4

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25JAN95	Menu	
STEP 3 - CALCULATION OF TOTAL INCOME		
		102
	152	
Gross:		160
Gross: Gross:		162 164 166
Gross:		168 170
=======================================		=====
STEP 4 - CALCULATION OF TAXABLE INCOME	Takalia ang Mark 450	- 4)

Total income (fr. L. 150 p.1)

C	h	Δ	e	t	1
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	Gross
(Add 207 to 232 incl.)	
	(L.234 - 235)
Add L. 248 - 256 Subt. L.257 fm. 239 DO SCHEDULES AT THIS POINT	
x 7.5% RESULT	(2) (3) (4) (5)
	Amount to enter on L. 301

STEP 5 - CALCULATION OF NON-REFUNDABLE TAX CREDITS

ς_h	eet1	
. 71		

Claim \$6456.00

Base

330

Sub-total

340

342

344

STEP 6 - SUMMARY OF TAX AND CREDITS

Taxable Income

409

413

Total above credits

Fed. Tax Before Fed. Ind. Surtax

(L. 417 + 419)

Add L. 420 to 428		
		TOTAL OPERATO
		TOTAL CREDITS
REFUND:		
	======	=======================================
SCHED. 1 - DETAILED TAX CALC. (see Guide) (Using "1994 Fed. Rates of Tax" HLookup table)		
Total of above credits		
	<e></e>	

FEDERAL TAX (To L 406, p 4)

#VALUE! x 3.0% #VALUE! -\$12,500 X 5%

SEC. I - ONTARIO INCOME TAX (Tble A, or L. 406 on T1)	
Ontario Surtax (L. 1 + 2)	
	569 <no.></no.>
	570 < No. >
	#VALUE! X 3 #VALUE! X 2
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FEDERAL INDIVIDUAL SURTAX (L 419, p 4)

		Sneet1	
Name:	-		
(Press <f5> and then Range I Ont. Tax Cr.(T1C(ONT)F5-T ONT.TAX(T1C(ONT)TC)F5 Sched 7F5-SCHED User SupportF5-I14 Printing MenuAlt-P Rename & save your template</f5>	XCRONT 5-ONTTX 7		
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	104		\L>
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	<e></e>	119 120 121 122 Net 126 127 128 129 130	<t4u> <s5> <s5> <s5> <e> <s3> <e> <t4rsp> <e></e></t4rsp></e></s3></e></s5></s5></s5></t4u>
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	215	<l. 215=""></l.>	
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	220	<e></e>	
	221	<s4></s4>	
	224	<s4></s4>	
	229	<e></e>	
	232	<e></e>	
	233		0.00

NET INCOME BEFORE ADJ.

NET INCOME

(L. 236 + 237)

<t4></t4>	248
<e></e>	249
0.0	250
<e></e>	251
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0.00	257

TAXABLE INCOME

#VALUE! 25,921.0 #VALUE! #VALUE!

	\$5918	300 301	6,456.00 <e></e>
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	<e> Note: Max.</e>	20% of L. 236	
	<e></e>		
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		400	#VALUE!
FEDERAL TAX			
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	Cont.	410	<e></e>
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	NET COST	414	#VALUE!
		410	#VALUE!

NET FEDERAL TAX

		TOTAL PAYABI	-E 437	<e></e>
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			457	<gst 370=""></gst>
			476	<e></e>
			478	<t581></t581>
			479	#VALUE!
			482	#VALUE!
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BASIC FEDERAL TAX				
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Deduct MIN. of(a) or (b)				
				#VALUE!
				#VALUE:

Amount (A)			<t581> #VALUE!</t581>
INDIVIDUAL SURTAX (L.1. & 2.)			
	Sub Total		
	== =========	===== ===	=======================================
			T1C(ONT.) TC-1994 #VALUE!
	Sub-Total(B+C)		#VALUE! #VALUE! #VALUE!
ONTARIO INCOME TAX			
	(F)		\$205.00
x \$395	(F) (G)		#VALUE!
x \$395	(H)		#VALUE! #VALUE!
		(То	#VALUE! #VALUE! #VALUE! L. 428)
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0.00 260 #VALUE!

(1) \$3482

(6) #VALUE!

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(MAX. \$5,380)

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	346	#VALUE!
	348	#VALUE!
	350	#VALUE!
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401 <Table A> 402 #VALUE! 406 #VALUE!

#VALUE! 417 #VALUE! 419 #VALUE! 420 #VALUE!

422 <E>
428 #VALUE!
435. #VALUE!

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T1 - 1994

#VALUE! 500 <TAX ADJ> #VALUE!

#VALUE!

506 #VALUE!

(a)

(b)

509 #VALUE! 406 #VALUE!

=======	511 517 518 419 ==== ==	#VALUE! #VALUE! #VALUE! <t2209> #VALUE! <t2038> #VALUE!</t2038></t2209>
(A) (B) (i) (ii) (C) (D) (E)		#VALUE! <t2036> #VALUE! #VALUE! #VALUE! <t2036> #VALUE!</t2036></t2036>
(1)		#VALUE!
(J) (K) (L) (M)		#VALUE! #VALUE!
(N) (O) (P) (R) (S)		0.00 #VALUE! =======

1994 FEDERAL & ONT. INCOME TAX

This 1-2-3 template originated from a 1983 VISICALC template prepared by Prof. John McKirdy and myself. From 1987 and 1988 some ideas were borrowed from Mel Hall via the PC Club of Toronto. The spreadsheet is basically a two column vertical one with Scheds 1 & 7 located at the end, other scheds in a separate spreadsheet. The menu at (HOME) takes you to everything.(Press F5, then the sheet name.) You are expected to enter a number when you see <E> or <S1> etc.(Reverse Video), but black (protected) cells are calculated automatically. The split window at the bottom facilitates what-if studies: When you alter something, the Bottom-Line changes. If you need other scheds., do TSCHED94.WK1 (Rename it) and transfer values to this sheet (TAXONT94). User Supported Software

This template is user-supported shareware. Should you encounter any difficulty please call Prof. Law, (613)544-4478.

If you think of any enhancements that could be made to this template, please let me know so that all of us may benefit.

Caution: There is always the possibility of error in the spreadsheet because it is impossible to test the myriad combinations. IMPORTANT, PLEASE NOTE CAREFULLY...

No guarantee, warranty or commitment of any nature whatsoever is given or implied! The user uses this template purely at his/her own risk. No representation is made as to the compliance of this template with current, past or future tax laws, practices or regulations and IT IS THE USER'S RESPONSIBILITY to assure accuracy and compliance.

THIS TEMPLATE/SPREADSHEET IS NOT MEANT TO REPLACE THE NEED FOR A QUALIFIED PROFESSIONAL TAX AND/OR FINANCIAL PLANNING ADVISOR.

If this is a compiled version of the Lotus templates, a set fee of \$15 to \$20 is expected. Baler itself is expensive, and two complete sets of files are required, with considerable modifications. It is worth noting that disks, postage, etc., come to about \$5. Users are expected to register by sending a specific order to:

What do I get if I register?

- A) You may phone for assistance in using the spreadsheet.
- B) You will be mailed next year's overlay sometime in January.
- C) You will be notified about any major changes that affect the accuracy of this year's spreadsheet sometime in March.

Mel Hall said (Dec 88) about his Shareware version (and I echo him): "Last year I was trading my spreadsheet for the souls of those who did not register. I have now acquired a sufficient number of souls to last the duration of this life and the next. Those who do not register, use the spreadsheet not knowing if any errors exist that may affect the accuracy of logic or calculations. The elite group who register help me and each other (through me) to ensure an accurate tool by late March."

This template is based on the T1 form itself. I have tried to match the form closely, obeying Revenue Canada's rules, but stay on one screen. I have included line numbers, etc., where feasible. Printing the form directly for electronic filing is so far not practical; it must be copied to the T1 form. Please check the README.1ST file on the disk (Type README at the prompt.)

SCHEDULE 7 . RRSP TRANSFERS & UNCLAIMED CONTRIBUTIONS

See Line 208 in guide for more information.

PART A- Amounts designated as transfer to an RRSP

Complete Part A if you transf. an elig. amt. to your or spouse's RRSP

Transfers To Your RRSP

If you reptd. income on I. 115, 129, or 130 and transf.all or part

to your RRSP, enter amnt. you transf.(See Form T2097)

Transfer to Spouse's RRSP

If you reptd. per. pension pmnts. from a Reg. Pen. Pln. or DPSP

on L. 115 of your return & tr. all or part to Spouse's RRSP

Enter amount you transferred (Max \$6,000)

PART B - Calc. of unclaimed RRSP contributions.

Complete Part B if you contr. amounts to your own RRSP or spouse's RRSP

from 1JAN91 to 1MAR94 which you DID NOT CLAIM on '90, '91, '92, or '93

returns or from 1JAN94 to 1MAR95 which you WILL NOT CLAIM on '94 return.

Total RRSP contr. from 1JAN91 TO 1MAR94

RRSP Contr. from L. 3 you ded. on L. 208

of 1990, 1991, 1992, or 1993 returns

Sub total(L.3 minus L.4)

Total RRSP contr. fr 2MAR94 to 1MAR95*

Sub total(Add L.5 and L.6)

RRSP contr. claimed on L 208 of 1994 return

UNCLAIMED RRSP CONTRIBUTIONS (L. 7 minus L. 8)

Attach this schedule to your return.
*Incl transf made to own & spouse's RRSP

CANADA PENS. PLAN CONTR. ON SELF EMPL. EARNINGS

Lines 135 to 143 on T1 Form

Enter gross & net income or loss from business or prof.on correct line of T1. If loss, show in brackets. If Limited or non-active partner, enter net income or loss on line 122 or line 126 if from rentals, or line 141 if from farming. If active partner & recd. T5013, Statement of Partnership inc., rept. amount from box 18 on line of T1 that agrees with three-digit code in box 12. Also report gross income from box 31. Attach copy of T5013 to T1. Note only 50% of Food & entertainment exp. after 21FEB94 Also see L 310.

TXCRONT

CALCULATION OF INCOME FOR ONTARIO TAX CREDITS
Your spouse must compl.& sign cert. on rev. if lived together 31 Dec.94
My Net Income (L. 236)
My spouse's Net Income (if neg. enter zero)

TOTAL INCOME FOR OHOSP. TAX CR. calc(P165+P166)

SALES TAX CREDIT Basic Sales Tax credit
Add.claim for spouse Claim \$100 596
No. of child. born 1976 or later

Enter 2% of Line B or nil whichever is greater

NET PROP. AND SALES TAX CREDITS -Subt.(F) fr.(E) (G)

Enter Amount (G) or 1000.00 whichever is less (H)

CALC. of ONT. H. O. S. P. TAX CR. for 1994 (See guidel. on back)(Receipts) OHOSP Total Income: Enter amnt. (A) above, or If res. wi spouse etc.,enter 1/2 of(A) OHOSP QUAL. INC.

Contr. to my plan (maximum \$2000.00)

Spouse's contr. to own plan (max \$2000) Total Contributions (total of above 2 lines) Enter tax cr. factor (fr. tax table on reverse) ONT. H. O. S. PLAN TAX CR. (Line(J) x L(K))

CALC. OF ONTARIO POL. CONTR. TAX CREDIT FOR 1994 (Att. Receipts)

Total Ontario Political Contr. in 1994 All. credit - 75 % of first \$200.00 Contr. 50 % of next \$600.00 Contr.

33.33 % of amt. exc. \$800.00 Total all. cr., (max.\$750.00)

Ontario Tax (from line 428 on your return)

Subtr: Ont. Prop. & Sales Tax Cr. amnt.(H)above

Note Seniors have different basis

Ont.Tax in exc. of Prop.,Sales tax cr.(N - O)

ALLOWABLE ONTARIO POLITICAL CONTRIBUTION TAX CREDIT -

Enter Amnt (M) or Amnt (P) whichever is less

ONT. TAX CR.-Total of Amnts (H),(L) &(R) -(to L. 479)

Name:		
maille.		

Prof. Cec. Law, 119 Fairway Hills Cres., Kingston, Ont., K7M 2B5

Cec Law

TAX RATES for 1994

Taxable		Tax	
Income		Is	
	0		0
	29,590	5	5,030
	59,180	12	2,724
	999,999		

Sheet1

	Sheet1	
=======================================	=======================================	
ONTARIO TAX CREDITS (Seniors use	TXCRON65.WK1)	

Subtr. base amount

<E>

555 <E> x 20% = 556 558 559

Add:10% of Occupancy Cost Total Property Tax Credit

Claim \$100

. Total Sales Tax Credit

Total of above credits (C)+ (D)

S	h٤	عد	١t	1
. 7	116		: 1	

0 Date:_____0

(Press PgDn)

Press PgDn

Rate On Next

> 17% 26% 29%

______ _____

T1-1994

240 <E>

241 <E>

3

8 <E>

<E> 4 #VALUE! 5 <E> 6 #VALUE! 7 #VALUE!

<E>

244

245

9 #VALUE!

	7 to your return)	=======================================	=======	=======
	=======================================			=======
(Seniors use	е	110((ONT.)-1994	
		551		#VALUE! <e></e>
			(A)	#VALUE! 4,000.00
			(B)	
		#VALUE! <realty tax=""> <e> #VALUE!</e></realty>		
		#VALUE! #VALUE! #VALUE! (C)		#VALUE!
x \$50.00	593	100.00 <e> #VALUE!</e>		(See Guide) % %
		#VALUE! (D) (E)		#VALUE! % #VALUE!
			(F)	#VALUE! #VALUE! #VALUE!
597		#VALUE! 0.00 #VALUE! (I)		
597 598		0.00		

599 <E>
#VALUE! (J)
0.000 (K)
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565 <E>
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(M)
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MACROS: \p

PRN_SEL

PRN_SEL2

PRINTP

PR_PAGE

{MENUBRANCH PRN_SEL}

1PRINT
PRINT PAGE ONE
{LET PR_PAGE,PAGE1}~
{BRANCH PRINTP}

ONTTX
PRINT ONT_TAX

2PRINT PRINT PAGE TWO {LET PR_PAGE,PAGE2}~ {BRANCH PRINTP}

TXCRONT PRINT TXCRONT 3PRINT PRINT PAGE THREE {LET PR_PAGE,PAGE3}~ {BRANCH PRINTP}

QUIT QUIT

{LET PR_PAGE,ONTTX}~ {BRANCH PRINTP} {LET PR_PAGE,TXCRONT}~ {HOME} {BRANCH PRINTP}

{WINDOWSOFF}
/ppcrr
TXCRONT
~agpq
{WINDOWSON}
{IF PR_PAGE<>"ONTTX"}{BRANCH \p}
{MENUBRANCH PRN_SEL2}

RANGE_TABLE ---->>

Calls Print menu

7SCHED PRINT SCHED. 7 4PRINT SCHED1 PRINT PAGE FOUR PRINT SCHED. 1

MACROS Q236..Y256 FEDERAL_SURTAX H143 FEDERAL_TAX H136 INSTR I1..P69 NET_FEDERAL_TAX H145 NET_INCOME H65 NET_INCOME_BEF H62 ONTARIO TAX H150 ONTARIO_TAX_CR P215 ONTTX A208..H240 PAGE1 A11..H44 PAGE2 A45..H97 PAGE3 A98..H129 PAGE4 A131..H170 **PRINTP** R249 PRN_SEL R239 PRN_SEL2 R244 PR_PAGE R251 RANGE_TABLE R3..T30 SCHED1 A173..H206 SCHED7 I125..P150 TAXABLE_INCOME H79 **TAXTABLE** K75..M82 TOTAL_INCOME F43 TOTAL_PAYABLE H152 TOTAL_TAX_CREDT H128 TXCRONT I161..P215 **USERSUPT** I14..P69 \P R237

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