

1995 FEDERAL & ONT. INCOME TAX

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Rev. to:

Instructions.....F5-INSTR  
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=====

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 maintenance income  
Reg. Retirement savngs plan income T4RSP(All)  
Other income(L 130)(specify)\_\_\_\_\_

Business income  
Profess. income  
Commission income  
Farming income  
Fishing income  
Workman's Comp pmnts(Bx 10 T5007)  
Soc. Assist. pmnts. (Ln 145 Guide)  
Net Fed. Suppl. (Bx 21 T4(OAS))  
Add L. 144 to 146. Ded. at L. 250  
TOTAL INCOME (L. 101,104 to 143,147)

=====  
PAGE2

DEDUCTIONS FROM TOTAL INCOME:  
Pens. adj. (Box 52, T4, 34, T4A)  
Reg. pension plan Contr.(Box 20,T4box 32, T4A)

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 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 (if L. 113,119,146 See Line 235 in Guide)

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

DEDUCTIONS FROM NET INCOME :

Employee home relocation loan deduct. (T4)  
Stock option and shares deductions (T4 Slips)  
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 - 1994)  
Capital gains deduction (See L. 254, Gd.)  
North. res. dedctns. (Att. form T2222)  
Additional deductions (see guide, L 256)

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PAGE3

Basic personal amount  
Age amnt, born 1930 or < (See L. 301, Guide)  
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(16,17),T4(Max \$850.50)  
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)(L. 316, Gd)  
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.rcpts,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)

Charitable Donations (From Calc. below)

CHARITABLE DONATIONS

Total Charitable Donations (Att. Recpts)  
Calculate 20% of Line 236

Enter lesser of L. i or ii  
Cult., Ecol., & Gov't Gifts  
Total dontns. (L 340 + 342)  
On first \$200 or less  
On balance of  
Allowable portion of Char. Don. (Add 346 & 348) Enter on L. 349 above

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PAGE4

Use Sched. 1, Federal Tax Calculation to Calc. Fed. Tax & Fed. Ind. Surtax

FEDERAL TAX: If using Method A of Sched. 1, enter amt. from L 15  
If using Method B of Sched 1, enter amt. from L 30

Tot. Fed. Pol. Contr. (Recpts)  
Fed. Pol. Contr. Tax Credit (L 410, Gd.pg. 35)  
INVESTMENT TAX CREDIT (Att. T2038 (IND))  
Lab.-Spons. Funds tax cred.(Cost)

FEDERAL INDIVIDUAL SURTAX

C.P.P. contrib. on self employed earnings  
Repayment of Social Benefits (Line 235 in Guide)  
ONTARIO TAX (Att. Compl. Form T1C(ONT) See L 428 in Guide)

Total Inc. Tax Ded.(Per T4 slips)

C. P. P. overpayment (See L. 448 in Gd.)  
Unemp. Ins. overpayment (See L. 450 in Gd.)  
Refund of Invest. tax cr. (Att.T2038 IND)  
Part XII.2 tax credit (attach T3 slips)  
Employee & Partner GST rebate(Att.GST-370)  
Tax Paid by Installments  
Fwd. avging tax credit (Fm.T581)  
Ontario Tax Credits (Form T1C(ONT) or T1C(ONT) Snrs.  
Add L. 437 to 479  
Subtr.L 482 Fr. 435 & enter diff. in proper space below

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SCHED1

PART 1 - TAXABLE INCOME

Taxable income from page 2, L 260

PART 2 \_ COMPLETE ONE OF FOLLOWING SECTIONS

SECTION I - Complete if L. 1 is \$29,590.00 or less

Enter amount from Line 1.

SECTION II - Compl. if L. 1 is more than \$29,590 but not \$59,180.00

Enter amount from Line 1.

Tax on the first

Tax on the Remaining (L. 3 - L. 4)

SECTION III - Complete if L. 1 is more than \$59,180.00

Enter amount from Line 1.

Tax on the first

Tax on the Remaining (L. 8 - L. 9)

PART 3:-DO METHOD "A" or "B", NOT BOTH (SEE GUIDE)

METHOD A - (Lines 13 to 18 incl)

Federal Tax:

Enter amount from Line 2, 7, or 12 above, whichever applies

Total Non-Refundable Tax Credits from Line 350 your return

Federal Individual Surtax:

Enter the amount from L. 15

Subtract \$12,500

METHOD B (Lines 19 through 40)

Federal Tax:

Enter amount from L 2, 7, or 12, whichever applies

Tax Adjustments (L. 500 in Guide)

Total Non Ref. Tax Credits (L 350)

Fed. Dividend Tax Credit 13.33% of L. 120, your return

Minimum Tax Carry over (L. 504, Gd.)

FED FOREIGN TAX CREDIT (See L 507, 508, Gd.)

Income tax or profits paid to foreign Country

Net For.inc.508

Net Income\*\*

\*\*Incl. adjustments, see T1

FEDERAL INDIVIDUAL SURTAX (Line 419, Guide)

BASIC FEDERAL TAX (from line 26)

Subtr.: Fed. Forward Ave. Tax Cred. (Form T581)

Enter amount from L 33

Subtract \$12,500 x 5%

Subtr.:Addtnl. Fed. For. Tax Cr.,Part II of T2209

Subtr.:Additional Invest. Tax Cr., Sect II of T2038 (IND)

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ONTTX

Basic federal tax (Method A, L 15, Method B, L 26, Sched. 1)

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 1977 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 1995)

Ont. Empl. Ownership Cr. (Fm OIEO 1995)

Unused O.E.O.Cr. Elgbl. for carry fwd.to 1995

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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11FEB96

Menu

STEP 3 - CALCULATION OF TOTAL INCOME

102

152

Gross:

160

Gross:

162

Gross:

164

Gross:

166

Gross:

168

Gross:

170

=====

STEP 4 - CALCULATION OF TAXABLE INCOME

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

Gross

(Add 207 to 232 incl.)

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(L.234 - 235)

Add L. 248 - 256

Subt. L.257 fm. 239

DO SCHEDULES AT THIS POINT

STEP 5 - CALCULATION OF NON-REFUNDABLE TAX CREDITS

Claim \$6456.00

Base



330

Sub-total

17% of line 335

Add L. 338 & 349

340

342

344

345

=====

STEP 6 - REFUND or BALANCE OWING

409

413

Add L. 410,412,414

Fed. Tax Before Fed. Ind. Surtax (L 406 -416)

Method A, L. 18, Sched 1, or  
Method B, L. 40, Sched. 1

(L. 417 + 419)

Add L. 420 to 428

TOTAL CREDITS

REFUND:

=====

SCHED. 1 - FEDERAL TAX CALC. (see Guide)

FED. TAX: L 13 - 14 (To Line 406, your return)

Result (0 if Neg.)

FED. IND. SURTAX L16 + 17 (To L 419, your return)

Specify: \_\_\_\_\_500

<E> X  
#VALUE!

FEDERAL TAX, L 26 - 29 (To L 406, p 4)

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

FED. INDIV. SURTAX L38 - L 39 (to L 419, p 4)

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SEC. I - ONTARIO INCOME TAX

Ontario Surtax (L. 1 + 2)

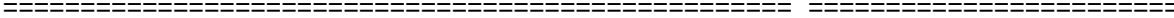
Sheet1

569 <No.>

570 <No.>

#VALUE! X 3

#VALUE! X 2



Name: \_\_\_\_\_

(Press <F5> and then Range NAME)

Ont. Tax Cr.(T1C(ONT)).....F5-TXCRONT

ONT.TAX(T1C(ONT)TC).....F5-ONTTX

Sched 7, Sched8.....F5-SCHED7, F5-SCHED8

User Support.....F5-I14

Printing Menu.....Alt-P

Rename & save your template now!

		101	<T4>
<T4>			
	104		<E>
		113	<T4A(OAS)>
<T4A(P)>		114	<T4A(P)>
		115	<T4A>
		119	<T4U>
		120	<S4>
		121	<S4>
		122	<S4>
	<E>	Net 126	<E>
		127	<S3>
		128	<E>
		129	<T4RSP>
		130	<E>
<E>		Net:135	<E>
<E>		Net:137	<E>
<E>		Net:139	<E>
<E>		Net:141	<E>
<E>		Net:143	<E>
<E>	144		
<E>	145		
<E>	146		
	0.00 147		0.00
	150		0.00

=====

<Box 52>		206	
		207	<E>

Sheet1

		208	#VALUE!
		212	<E>
		214	<T778>
		215	<L. 215>
	<228>	217	<All. Net>
		219	<E>
		220	<E>
		221	<S4>
		224	<S4>
		229	<E>
		232	<E>
		233	#VALUE!
NET INCOME BEFORE ADJ.			

NET INCOME

(L. 236 + 237)

248	<T4>
249	<E>
250	0.00
251	<E>
252	<E>
253	<E>
254	<E>
255	<T2222>
256	<E>
257	0.00

TAXABLE INCOME

		300	6,456.00
		301	<E>
	\$5918		
<S.N.I.>		303	#VALUE!
		305	<SCHED 5>
		306	<Sch. 6>
		308	<T4>
		310	#VALUE!
		312	<T4>
		314	<E>
		316	<E>
		318	<E>
		320	<E>
		322	<E>

Sheet1

	324	<E>
	326	<S2>

<ME>		
#VALUE!		
#VALUE!		
<Adj.>		
#VALUE!	332	#VALUE!
	335	#VALUE!

TOTAL NON REF. TAX CREDITS

#VALUE!  
<E>  
#VALUE!  
#VALUE! Cr. @ 17% is  
#VALUE! Cr. @ 29% is

=====

<Contr.>	410	<E>
	412	<E>
<Net Cost>	414	<All. Cr.>
	416	#VALUE!

NET FEDERAL TAX

TOTAL PAYABLE

	437	<E>
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Sheet1

448	<E>
450	<E>
454	<T2038(IND)>
456	<T3>
457	<GST 370>
476	<E>
478	<T581>
479	#VALUE!
482	#VALUE!

#VALUE!

BALANCE DUE:

AMOUNT ENCLOSED:

=====

#VALUE!

1

0.0 tax is

Go to Part 3

0.0  
29,500.0  
0.00

3  
4 tax is  
x 26% is

Add L. 5 & 6

0.0  
59,180.0  
0.00

8  
9 tax is  
x 29% is

Add L. 10 & 11

Go to Part 3

#VALUE! x 3 % is



Sheet1

12,500.00  
#VALUE! x 5 % is

	Add L 19 & 20		#VALUE!
	502		#VALUE!
	504		0.00
Add Ls. 22,23,24 BASIC FED TAX (L 21-25)			
		507	0.00
	#VALUE!	=	#VALUE!
Deduct MIN. of(27) or (28)			406
			#VALUE!
			<T581>
L. 31 -L.32			#VALUE!
INDIVIDUAL SURTAX (L.1. & 2.)			
		511	
	Sub Total		
		518	
=====			
			T1C(ONT.) TC-1995
			#VALUE!
			#VALUE!
			#VALUE!
Adj. Ont. Tax	Sub-Total(B+C)		
ONTARIO INCOME TAX			
	(F)		\$205.00

Sheet1

x \$395 (G) #VALUE!

x \$395 (H) #VALUE!  
#VALUE!

#VALUE!  
#VALUE!  
#VALUE!

(To L. 428)

541 <OIOE'94>  
573 <OEOC'94>  
<E>

0.00

=====

Date: \_\_\_\_\_

135  
137  
139  
141  
143

=====

200      0.00

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234 #VALUE!  
 #VALUE!  
 235. <Gd.235>  
 236 #VALUE!  
 237 <T581>  
 239 #VALUE!

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0.00  
 260 #VALUE!

(MAX. \$5,380)

338 #VALUE!  
349 #VALUE!  
350 #VALUE!

i 0.00  
ii #VALUE!

= #VALUE!

346 #VALUE!  
348 #VALUE!  
349 #VALUE!

=====

406 #VALUE!

#VALUE!  
417 #VALUE!

419 #VALUE!  
420 #VALUE!  
421 #VALUE!  
422 <E>  
428 #VALUE!  
435. #VALUE!

#VALUE!

#VALUE!

#VALUE!

#VALUE!

=====

T1 - 1995

2 0.00

5 5,030.00

6 0.00

7 0.00

10 12,724.00

11 0.00

12 0.00

13 0.00

14 #VALUE!

15 #VALUE!

16 #VALUE!

17 #VALUE!  
18 #VALUE!

19 0.00  
20. 0.00  
21 0.00  
22  
23.  
24.  
25 #VALUE!  
26 #VALUE!

27.

28  
29 #VALUE!  
30 #VALUE!

31  
32  
33  
34 #VALUE!  
35 #VALUE!  
36 #VALUE!  
37 <T2209>  
38 #VALUE!  
39 <T2038>  
40 #VALUE!

=====

- (A)
- (B) #VALUE!  
<T2036>
- (i) #VALUE!
- (ii)
- (C) #VALUE!
- (D) #VALUE!  
<T2036>
- (E) #VALUE!

(I)

(J)

(K)

(L) #VALUE!

(M) #VALUE!

(N)

(O)

(P)

(R) 0.00

(S) #VALUE!

=====



1995 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 Schedules 1 & 7 located at the end, other schedules 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 schedules, do TSCHE95.WK1 (Rename it) and transfer values to this sheet (TAXONT95).

User Supported Software

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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...

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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:

## Sheet1

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." These programs are Shareware, i.e., you may try them out for free, but if you use them, you are expected to pay to the author the fee of \$10 to \$15. (We leave it to you to decide how much benefit you received from the spreadsheet.)

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.)

=====

SCHED7

SEE LINE 208 in GUIDE for more INFORMATION.

Uncalimed RRSP Contr. from 1994 Notice of Assessmnt or Reassessment

RRSP contr. made from March 2, 1995 to Feb 29 1996 \*

RRSP contributions you are designating as 1995 repayment under Home Buyer's Plan  
(do not include any amounts you will include in L. 6 & 7 below)

Contributions made to own RRSP, or Spouse's RRSP based on your  
1995 RRSP dedctn. limit that you are clming. as ded. for 1995  
Eligible inc. reported on L. 115, 129, or 130 & transf. to 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)

Sheet1

\*Incl. transf. made to own RRSP, & design. of repymnts under Home Buyer's Plan  
Exclude amounts listed in last note at Line 208 of Guide

=====  
Sched8

Lines 135 to 143 on T1 Form -- Also Lines 308, 310 Guide

Pensionable net Self-employment earnings  
(Amounts fr. L. 122 & 135 to 143 of your return  
Earnings on which addtnl. contr. are being made  
(Attach completed Form CPT20)

Pensionable empl. earnings from Box 14 or 26, T4s)

Basic CPP exemption

Contributions through employment

(From Box 16 & 17, all T4 slips)

CPP contributions payable on on self-employment & other earnings

Line 8 minus Line 9, 0 if negative

NOTE: In some situations Rev. Canada will prorate CPP contributions. If this applies,  
they will calc. correct amount & show it on your NOTICE OF ASSESSMENT

=====  
TXCRONT

CALCULATION OF INCOME FOR ONTARIO TAX CREDITS

Your spouse must compl.& sign cert. on rev. if lived together 31 Dec.95

My Net Income (L. 236)

My spouse's Net Income (if neg. enter zero)

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

Tot. Inc., Ont. Prop. & Sales tax cr. calcs.(Neg. if 0)

CALCULATION OF ONTARIO PROPERTY & SALES TAX CREDITS FOR 1995

PROPERTY TAX CREDIT (See guidelines on back & complete certification)

Total Rental Paym'95

Property Taxes pd. in 1995

College Residence - claim \$25.00

Occupancy Cost (Add above 3 amnts)

Enter \$250.00 or Occup. Cost, whichever is less

SALES TAX CREDIT -

Basic Sales Tax credit

Add.claim for spouse Claim \$100 596

No. of child. born 1977 or later

Sheet1

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 1995 (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 1995 (Att. Receipts)  
Total Ontario Political Contr. in 1995  
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 use line (I) of T1C(ONT) Seniors  
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)

=====

RRSP TRANSF. & UNCLMD. CONTR. & HOME BUYERS REPMT

RRSP contr. avail. to deduct for 1995(L3 - L 4)

Add L. 6 & L 7 (cannot exceed L. 5)

=====  
CPP CONTR. ON SELF EMPL. EARNINGS

Subtotal (Add L 1 & 2, ) if neg.)

Total pensnble. earngs. (L 3 + L 4)

Earngs subj. to contr.(L5-L6,0 if neg)

=====  
ONTARIO TAX CREDITS (Seniors use

555

Add:10% of Occupancy Cost  
Total Property Tax Credit





Name: \_\_\_\_\_

0

(Press PgDn)

Press PgDn

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

Cec Law

TAX RATES for 1995

Taxable Income	Tax Is	Rate On Next
0	0	17%
29,590	5,030	26%
59,180	12,724	29%
999,999		

See Also Schedule 1

=====

Add Lines 1 & 2

245

246

<E>

<E>

#VALUE!

ENTER Total on L. 208, YOUR RETURN

<E>

<E>

244

#VALUE!

245

<E>

#VALUE!

=====

#VALUE!

674 0.00

#VALUE!

0.00

#VALUE!

Claim \$3400 3,400.00

(Max \$31,500) #VALUE!

Mult. L 7 by 5.4%

0.00 x 2 =

Enter amount on L 310 & 421, your return

=====

TXCRON65.WK1)

551

Subtr. base amount

<E> x 20% = #VALUE!

556 <realty tax>

558 <E>

559 #VALUE!

#VALUE!

#VALUE!

#VALUE!

Claim \$100 593 100.00

<E>

<E> x \$50.00 #VALUE!

Total Sales Tax Credit  
Total of above credits (C)+ (D)

#VALUE!

#VALUE!

0.00

597

#VALUE!

598

<E>

599

<E>

#VALUE!

0.000

#VALUE!

565

<E>

#VALUE!

#VALUE!

#VALUE!

#VALUE!

#VALUE!

#VALUE!

#VALUE!

-----

#VALUE!

Date: \_\_\_\_\_

0

(Press PgDn)

=====

T1-1995

1 0.00  
2 0.00  
3 0.00

4 <E>  
5 #VALUE!

6  
7 (240)

8 #VALUE!

3

4  
5  
6  
7 #VALUE!  
8 #VALUE!  
#VALUE!



=====  
T1 - 1995

1

2

3

4

5

6

7

8 #VALUE!

9 0.00

10 #VALUE!

=====  
T1C(ONT.)-1995

#VALUE!

<E>

(A) #VALUE!

4,000.00

(B) #VALUE!

%

%

%

(C)

#VALUE!

(See Guide)

(D) #VALUE!  
(E) #VALUE!

(F) #VALUE!  
#VALUE!  
#VALUE!

(I)

(J)  
(K)  
(L) #VALUE!

(M)  
(N)  
(O)

(P)

(R) #VALUE!

(S) #VALUE!

MACROS:

\p {MENUBRANCH PRN\_SEL}

PRN\_SEL 1PRINT  
PRINT PAGE ONE  
{LET PR\_PAGE,PAGE1}~  
{BRANCH PRINTP}

PRN\_SEL2 ONTTX  
PRINT ONT\_TAX

Sheet1

```
{LET PR_PAGE, ONTTX}~  
{BRANCH PRINTP}
```

```
PRINTP {WINDOWSOFF}  
/ppcr  
PR_PAGE SCHED7  
~agpq  
{WINDOWSON}  
{IF PR_PAGE<>"ONTTX"}{BRANCH \p}  
{MENUBRANCH PRN_SEL2}
```

Calls Print menu

2PRINT  
PRINT PAGE TWO  
{LET PR\_PAGE,PAGE2}~  
{BRANCH PRINTP}

3PRINT  
PRINT PAGE THREE  
{LET PR\_PAGE,PAGE3}~  
{BRANCH PRINTP}

4PRINT  
PRINT PAGE FOUR  
{LET PR\_PAGE,PAGE4}~  
{BRANCH PRINTP}

TXCRONT  
PRINT TXCRONT

QUIT  
QUIT

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

RANGE\_TABLE ----->

RESERVED -->>  
FOR MENUBR

SCHED1	7SCHED	ONTTX&CR	QUIT
PRINT SCHED. 1	PRINT SCHED. 7	PRINT ONT. TAX OR CR.	QUIT
{LET PR_PAGE,SCHED1}~	{LET PR_PAGE,SCHED7}~	{MENUBRANCH PRN_SEL2}	{HOME}
{BRANCH PRINTP}	{BRANCH PRINTP}		

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_CREDIT	H128
TXCRONT	I161..P215
USERSUPT	I14..P69
\P	R237