

Scheds 2, 3, 4, 5, 6, plus med expenses(MEDEX) and charitable donations(CHARDON).

WARNING: COPY & RENAME FILES (TSCHED95) NOW! (To preserve masters)
Press Alt-p to print scheds. (Align printer paper) Press F5-SCHED2<Enter>, etc. to see them.

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SCHED2

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A-DETAILS OF YOUR SPOUSE'S INCOME

- Old Age Security Pension (L. 113, spouse's return) 1.
- Canada or Que. Pension Plan benefits (L. 114, Guide) 2.
- Other pensions or superannuation (See L. 115, Gde.) 3.
- All other income (See L. 101 to 146, Gde) (Specify)

Subtract: Ded. from total income (L. 207 to 235, sp. ret.)Specify

Add: Accum. Fwd. Avg. Amt. withdrwl (L. 237, Sp.Ret.) 8.

Subtract: Deductions from net income (L. 248 to 256, Sp.Ret.)Specify

Subtr.: Sp.'s basic pers. amt. (L. 300, Sp., Step 5, Gd) 12.

--CALCULATION OF AMOUNTS TRANSFERRED FROM SPOUSE
Spouse's age amt. --If spouse 65 or over in 1995,
Spouse D of B. --->

Disability Amount.--
If spouse eligible for dis. amnt. (See L 316, Gd.)
Sp.'s Tuition fees and Ed. amt. (Att. T2202A or T2202)

and tuition fee recpts. Max claim \$4000.00

Pension Income amount:

Enter Amount from Calc. for Sp. at L 314 Gd.(Max. \$1000)

AMOUNTS TRANSFERRED FROM SPOUSE (L. 21 - L. 22)(0 if Neg.)

SCHED3

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PT.1 -DISP OF CAPITAL PROPERTY NOT ELIGIBLE FOR CAPITAL GAINS DEDUCTION

No. of
Shares

Total Proceeds 020.

REAL ESTATE & DEPRECIABLE PROPERTY (do not include losses on depr. property)

Address or Legal Description

Total Proceeds 023.

Bonds, Debentures, Promissary Notes & Other Properties

Face

Value

Total Proceeds

MORTGAGE FORECLOSURES AND CONDITIONAL SALES REPOSSESSIONS

Address or Legal Description

Total Proceeds 025.

PERSONAL USE PROPERTY (full description)

LISTED PERSONAL PROPERTY (Full Description)

(Listed Pers. Prop. Losses may only
be Appl. against L.P.P. Gains)

INFORMATION SLIPS- CAP. GAINS OR LOSSES

Enter:GAINS NOT ELIGIBLE FOR CAPITAL GAINS DEDUCTION (& Losses)
fr T3 & T5013 slips & Cap Gains (or losses) from T4PS & T5 slips
Partnerships -- Capital Gains or Losses
Enter your share of non-eligible portion of capital gains (or losses)
Capital loss from a reduction in your business investment loss

Reserves from L. 399 of Form T2017 (If result negtve, show in brackets)

Capital Gains Reduction on Flow-through Entities

TOTAL TAXABLE CAP. GAINS (or LOSSES) of Part 1.
Calculate 75% of amount on Line 040. Enter this amnt. on L. 042,in Part 3.

PART 2 -- DISPOSITION OF CAPITAL PROPERTY ELIGIBLE FOR CAP. GAINS DEDUCTN

Particulars of Current-Year dispositions
Qualified Small Business Corporation Shares
No. of
Shares

Qualified Farm Property
Address or Legal Description

Information Slips -- Capital Gains (or Losses)

Enter the ELIGIBLE portion of capital gains (or losses) from T3 & T5013 slips
Partnerships -- Capital Gains or Losses
Enter your share of ELIGIBLE portion of capital gains (or losses)

Reserves from L. 375 & 391 of Form T2017 (If negtve., show in Brackets)

Taxable Capital Gains or allowable Cap. losses (75% of amnt on L. 539)
Taxable Capital Gains from Disp. of eligible cap. prop. (qual. farm prop.)
Taxable Capital Gains from Disp. of eligible cap. prop. (other)
Taxable Capital Gains from Elect. Disp. of eligible cap. prop. (L.6, Form T664)

TAXABLE CAP. GAINS (or LOSSES) of PART 2.

Add Lines 540, 544, and 546. Enter this amount on L. 043, Part 3 below

Farming income eligible for Cap. Gains Ded. (See Chap 4, Farming Income Guide)

PART 3.--TOTAL TAXABLE CAPITAL GAINS (or NET CAPITAL LOSSES)

Total taxable Capital gains (or losses) from Part 1. (Line 041 above)

Total taxable Capital gains (or losses) from Part 2. (Line 547 above)

TOTAL TAXABLE CAPITAL GAINS (or NET CAPITAL LOSSES)

Add Lines 042 and 043. Enter Total taxable Cap. gains on L. 127, your return

If you have net capital loss, see Line 127 in guide.

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SCHED4

State names of payers in approp. areas & enclose any inform. slips rec'd.

If space is insufficient, attach a statement.

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I. TAXABLE AMOUNT OF DIVIDENDS FROM TAXABLE CANADIAN CORPORATIONS

Corporation

| |
|--|
| |
| |
| |
| |
| |

Total Dividends (To L. 120)

=====

II. INTEREST AND OTHER INVESTMENT INCOME (See Line 121, Guide)

Bonds,
trust,
Bank,etc.
interest
(Spcty)

Inc. fr.
Foreign
sources

Total Interest & Other Inv. Income (To L.121,p.1)

=====

III. NET PARTNERSHIP INCOME (LOSS) (To Line 122, Page 1)(See Guide)

Net Partnership Income (Loss) (Ln 122,p.1)

=====

IV. CARRYING CHARGES AND INTEREST EXPENSES (Line 221, Page 2)(See guide)

Carrying Charges (Please Specify)

Interest on money borrowed to earn interest,
dividend, and royalty income
Interest on money borrowed to acquire an interest
in a limited partnership or inactive partnership.

Total Carrying Charges & Int. Exp. (Ln 221, p.2)

V. Exploration & Development Exp. descr. @ L 122 (See Guide L 224)
Canadian & Foreign expl., Dev., & Oil & Gas other than Flow-thru

Resource Expenses as result of Flow thru shares
(Attach T101/T102 Supplementaries)

Total Exploration & Dev. Exp. (To L. 224,p. 2)

VI-Depletion Allowances(Incl. Mining Expl. Exp. Specify) See Gd. L 232)

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ON TAXONT95 (Your return)

Go to Sched "8" (F5-SCHED8) for self employment earnings note.

Go to I31 (F5-I31) this sheet, for sched "X", Charitable Donations.

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TSCHE95.WK1

TAX SCHEDULES--1995--

SCHEDULES 1, 7, AND 8 ARE INCLUDED WITH TAXONT95.WK1

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SCHEDULE 2--AMOUNTS TRANSF. FROM SPOUSE (See Line 326 in guide)

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| | |
|--|-----|
| Sp.'s Canada or Que. Pens. Plan contr. (Add lines 308 & 310 on Sp. return) | 13. |
| Sp.'s Un. Ins. Prem. (L 312, Sp) | 14. |
| Add Lines 12 to 14 incl. | 15. |
| Sp.'s Adjusted taxable inc. for calc. of amts. transf. (Greater of L.11 minus L.15 or Zero) 990 | 16. |

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Name of Corp. &
Class of Shares

Maturity Name of
Date Issuer

Total Gain (or losses) before reserves (L 021,024,027,028,030,032,033,& 034) 036.

Name of Corp. &
Class of Shares

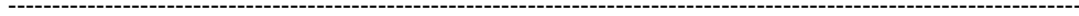
Total Gains (or Losses) before reserves (Add L. 513,516,533,& 532)

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STATEMENT OF INVESTMENT INCOME

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Total Depl. Allowances (To L. 232)

Sheet1

(NAME)

=====
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Spouse's Tot. Inc. Add L. 1 to 4 5.

Spouse's Net Income: L 5 - L 6 7.

Add L 7 & 8 9.

Spouse's Taxable Inc.: L 9 -10 11.

Max. Claim \$3482. (986) DD/MM/YEAR
17.

Add Lines 17 to 20
Enter amount from L 16 above.

To L. 326 p 3 your return 23.

CAPITAL GAINS (or LOSSES) in 1995

=====

Year of
Acquis.

(1)

026.

CAPITAL GAINS (or LOSSES) (add Lines 036 & 037)

TOTAL CAP. GAINS (or LOSSES) (Lns 308 + 309)

Year of
Acquis.

Total Proceeds 512.

Total Proceeds 515.

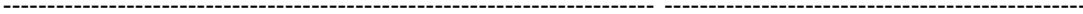
TOTAL CAP. GAINS (or LOSSES) (add L. 537 & 538)

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Source



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<E>
<E>
<E>

<E>
<E>
<E>
4. 0.00 0.00
0.00

<E>
<E>
<E>
6. 0.00 0.00
0.00
<E>
#VALUE!

<E>
<E>
<E>
10. 0.00 0.00
#VALUE!

<E>
<E>
0.00 0.00
#VALUE!

<E>
<E>

Claim \$4233.00

987 18.

Sheet1

| | |
|---------|---------|
| 988 19. | <E> |
| <E> | |
| 989 20. | <E> |
| 21. | 0.00 |
| 22. | #VALUE! |

#VALUE!

=====

| Proceeds of Disp. | (2) | Adj. Cost Base | (3) | Outlay & Exp. of Dis. | (4) | Gain or (loss) | (5) |
|----------------------|--------|--------------------|------|--------------------------|-------|-------------------|---------|
| | _____ | | | _____ | _____ | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | ----- | | | ----- | ----- | | ----- |
| | \$0.00 | Net Gain (Loss) | 021. | | | | #VALUE! |
| | | | | | | Gain (Loss) | |
| | _____ | | | _____ | _____ | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | ----- | | | ----- | ----- | | ----- |
| | \$0.00 | Net Gain (or Loss) | 024. | | | | #VALUE! |
| | | | | | | Gain (Loss) | |
| | _____ | | | _____ | _____ | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | ----- | | | ----- | ----- | | ----- |
| | \$0.00 | Net Gain (or Loss) | 027. | | | | #VALUE! |
| | | | | | | Gain (Loss) | |
| | _____ | | | _____ | _____ | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | ----- | | | ----- | ----- | | ----- |
| | \$0.00 | Net Gain (or Loss) | 028. | | | | #VALUE! |
| | _____ | | | _____ | _____ | | #VALUE! |
| | ----- | | | ----- | ----- | | ----- |

Sheet1

| | | |
|-----------------------|------|---------|
| Gain Only | 029. | #VALUE! |
| Subtr.:Unappl. L.P.P. | | #VALUE! |
| Losses fm Other Years | | <E> |
| Net Gain Only | 030. | #VALUE! |
| | | (<-E>) |
| | 032. | (<-E>) |
| | 033. | (<-E>) |
| | 034. | (<E>) |
| | | #VALUE! |
| | 037. | (<E>) |
| | 038. | #VALUE! |
| | 039. | (<E>) |
| | 040. | #VALUE! |
| | 041. | #VALUE! |

| Proceeds of Disp. | Adj. Cost Base | Outlay & Exp. of Dis. | Gain (Loss) |
|----------------------|-------------------|--------------------------|-------------|
| | | | #VALUE! |
| | | | #VALUE! |
| | \$0.00 | 513 | #VALUE! |

| Proceeds of Disp. | Adj. Cost Base | Outlay & Exp. of Dis. | Gain (Loss) |
|----------------------|-------------------|--------------------------|-------------|
| | | | \$0.00 |
| | | | 0.00 |
| | \$0.00 | 516. | \$0.00 |

| | |
|------|---------|
| 533. | 0.00 |
| 532. | (<-E>) |
| 537. | #VALUE! |
| 538. | \$0.00 |
| 539. | #VALUE! |
| 540. | #VALUE! |
| 543. | \$0.00 |
| 544. | \$0.00 |
| 546. | \$0.00 |

547. #VALUE!

042. #VALUE!

043. #VALUE!

044. #VALUE!

T1 - 1995

Amount (Grossed)

\$0.00
0.00
0.00
0.00
0.00

\$0.00

Amount

\$0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

Sheet1

\$0.00

<E>

<E>

\$0.00

Amount

<E>

<E>

<E>

<E>

<E>

<E>

\$0.00

<E>

<E>

<E>

<E>

\$0.00

<E>

<E>

#VALUE!

Sheet1

04FEB96

SCHED5

This schedule must be completed if you are claiming:
equivalent amount, or amount for dependents other than spouse and
children.

This schedule must be prepared by hand, but the calculations only
are included here.

1. Supported dependant whose net inc. was not over \$538.

2. Supported dependant whose net income was over \$538.

Complete calculation

(If dependant's income was over \$5917 you can't claim)

SCHED6

(1) Your or spouse's child or granchild if born 1977 or earlier,
and physically or mentally infirm;

(2) Parents, Grandparents, Brothers, Sisters, etc. phys. or mentally infirm
AND born 1977 or earlier.

If dependant's income for 1995 was \$2690 or less, claim \$1583, L 306, your return.

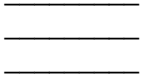
If more than \$2690, complete calc. for each dep.

If dep. income over \$4273, no claim may be made.

CHARDON

=====

Date



SCHEDULES 1 AND 7 ARE WITH FILE TAXONT95.WK1

These schedules have been set to print with condensed print (015), if your printer has a more convenient font, change the setup to that size with /ppos. Schedule 5 is 83 columns wide. It is impractical to try to match all the ink-jet and laser printers in a Shareware package. In that case, don't use the print macros, print with your own print operations.

Also see Med. Expenses, (F5-MEDEXP)

MACROS:

\p

PRN_SEL

PRINTP

PR_PAGE

MACROS

CHARDON

PRINTP

PRN_SEL

PR_PAGE

SCHED2

SCHED3

SCHED4

SCHED5

SCHED6

\P

EQUIVALENT TO SPOUSE AMOUNT (See "Line 305" in Guide)

SCHEDULE 6:-AMOUNTS FOR INFIRM DEPENDENTS AGE 18 OR OLDER

Minus: Dependant's net income

=====

Name of Organization

TOTAL

{MENUBRANCH PRN_SEL}

CHARDON
PRINT CHAR. DONATIONS
{LET PR_PAGE,CHARDON}~
{BRANCH PRINTP}

{WINDOWSOFF}
/ppcrr
SCHED3
~agpq
{WINDOWSON}
{BRANCH \p}

I212..O237
I23..O46
J221
J215
J223
A6..G54
A57..H115
A119..H153
A156..G225
I3..P19
J213

Enter \$5380 at Line 305, your return

Subtract dependent's net income
Claim to enter on L. 305 p. 3

Base amt.

Allowable amount

SCHEDULE X. CHARITABLE DONATIONS

=====

To Line 340, your return

Calls Print menu

2PRINT
PRINT SCHEDULE 2
{LET PR_PAGE,SCHED2}~
{BRANCH PRINTP}

3PRINT
PRINT SCHEDULE 3
{LET PR_PAGE,SCHED3}~
{BRANCH PRINTP}

4PRINT
PRINT SCHEDULE 4
{LET PR_PAGE,SCHED4}~
{BRANCH PRINTP}

\$5918.00
<E>
#VALUE!

\$4273.00
<E>
#VALUE!

| ===== | |
|-------------|--------|
| Amount Paid | |
| ----- | |
| | \$0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
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| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 0.00 |

Sheet1

0.00

0.00

0.00

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\$0.00

| | | | |
|-----------------------|-----------------------|-----------------------|--------|
| 5PRINT | 6PRINT | MEDEXP | QUIT |
| PRINT SCHEDULE 5 | PRINT SCHEDULE 6 | PRINT SCHEDULE MEDEXP | QUIT |
| {LET PR_PAGE,SCHED5}~ | {LET PR_PAGE,SCHED6}~ | {LET PR_PAGE,MEDEXP}~ | {HOME} |
| {BRANCH PRINTP} | {BRANCH PRINTP} | {BRANCH PRINTP} | |

Sheet1

CHARDON
MEDEXP
PRINTP
PRN_SEL
PR_PAGE
RANGE_TABLE
SCHED2
SCHED3
SCHED4
SCHED5
SCHED6
VP

Sheet1

I32..O53
R5..Z46
J226
J220
J228
Y48..AA60
A7..G56
A59..H174
A177..G247
I4..P17
I19..P28
J218