

Step 3 - Calculation of Taxable Income

Deductions from total income		Total Income	200	35010
Pension adjustment amount (from box 52 on all T4 slips and box 34 on all T4A slips)	206	.		
Registered pension plan contributions	207	123.00	.	
Registered retirement savings plan contributions (attach receipts)	208		.	
Annual union, professional and like dues (attach receipts)	212		.	
Child care expenses (attach form T778)	214		.	
Attendant care expenses (attach form T929)	215		.	
Allowable business investment losses	217		.	
Moving expenses (attach form T1-M)	219		.	
Alimony or separation allowance paid	220		.	
Carrying charges and interest expenses (attach completed Schedule 5)	221		.	
Exploration and development expenses (attach completed Schedule 5)	224		.	
Other employment expenses (attach form T2200 or TL2)	229		.	
Other deductions (see line 232 in guide and specify)	232		.	
	233	123 =>	123	
Net income before adjustments			234	34887
		¢ .		
Social benefits repayment (if you reported income at line 113, 118 and/or 119)			235	
Net Income			236	34887
Accumulated forward averaging amount withdrawal (attach form T581)			237	
			239	Err:508
Employee home relocation loan deduction (from T4 slip)	248	1,234.56	.	
Stock option and shares deductions	249		.	
Limited partnership losses of other years	251		.	
Non-capital losses of other years	252		.	
Net capital losses of other years (1972-1990)	253		.	
Capital gains deduction (attach form T657)	254		.	
Northern residents deductions (attach form T2222)	255		.	
Additional deductions (see line 256 in guide)	256		.	
	257	1234.56 =>	1234.56	
Taxable income		260		Err:508

CALCULATION OF PERSONAL AMOUNTS

MARRIED AMOUNT

(see line 303 in guide)

If your marital status changed in 1991, give date of change 10 January
 day month

Married on or before December 31, 1991, and supported spouse in 1991, enter an "X" in Box 1 or 2 below

1.	<input type="checkbox"/>	whose net income * in that year was not over \$524.00.	0
2.	<input type="checkbox"/>	whose net income * in that year was over \$524.00 but less than \$5,757.00.	0

Subtract: spouse's net income * **2,500.00**

Claim to enter on line 303 on page 3 **0**

* The income of your spouse (in the year of marital breakdown) is the net income while married and living together

AMOUNTS FOR DEPENDENT CHILDREN

Provide details below and claim according to child's age and net income

If child's net income exceeds \$2,617.00, see line 304 in guide for calculation of a possible reduced claim.

Children born in 1973 or later - Claim \$406.00 for each of two children and \$812.00 for each additional child.

Children born in 1972 or earlier who are physically or mentally infirm - Claim \$1,540.00 for each child.

Name of child	Relation to you	Date of birth of child			If born in 1972 or earlier state nature of infirmity	Net income in 1991	Claim
		Day	Month	Year			
Elizabeth	daughter	12	1	1978	Paraplegic	2345.00	1,200.00
Johnny	son	23	11	1986	Amputee	1234.00	11.00

Total claim for dependent children **1211**

Before you mail your return, please ensure you have included all required information slips, receipts, completed schedules and corresponding statements.

- T1 GSTC - Goods and Services Tax Credit application form
- Schedule 1 - Detailed Tax Calculation
- Schedule 7 - Child Tax Credit
- Schedule 3 - Summary of Dispositions of Capital Property
- T1C - Provincial Tax Credit form
- TFA1 slip - Statement of Family Allowance
- ATC-1 - Statement of Child Tax Credit Prepayment
- T2201 - Disability Certificate
- T778 - Calculation of Child Care Expenses
- T4 Income slips
- Registered Retirement Savings Plan (RRSP) contributions receipts
- All other schedules and receipts.

Step 4 - Calculation of Total Non-Refundable Tax Credits

Basic personal amount	Claim \$6,280.00	300	6,280.00	
Age amount, if you were born in 1926 or earlier	Claim \$3,387.00	301	0	
Married amount (complete Personal Amounts area on page 2)		303	Err:508	.
Amounts for dependent children (complete Personal Amounts area page		304	Err:508	.
Additional personal amounts (attach completed Schedule 6)		305		.
Canada or Quebec Pension Plan contributions				
Contributions through employment box 16 on all T4 slips (max. \$632.50)		308	574.20	¢ .
Contribution payable on self-employment earnings (attach Schedule 8)		310		¢
Unemployment Insurance premiums box 18 on all T4 slips (max. \$892.80)		312	748.80	¢ .
Pension income amount (maximum \$1,000, see line 314 in guide)		314		.
Disability amount for self (claim \$4,118.00)		316		.
Disability amount for dependant other than spouse		318		.
Tuition fees for self (attach form T2202A or receipts)		320		.
Education amount for self (attach form T2202 or T2202A)		322	1,512.35	.
Tuition fees/education amt transferred fm child (attach T2202/T2202A)		324		.
Amount transferred from spouse (attach completed Schedule 2)		326		.
Medical expenses (attach receipts & Schedule 4)	330			.
Subtract 3% of line 236 or \$1,570, whichever is less	1046.61			
Allowable portion of medical expenses	0	332	0	
		335	Err:508	
		338	Err:508	
Charitable donations (attach receipts)	340	100.00		.
Gifts to Canada or a province (attach receipts)	342	500.00		.
Total donations	344	600		
On the first \$250 or less		250	the credit at 17% is	346 42.5
On the balance of		350	the credit at 29% is	348 101.5
Total Non-Refundable Tax Credits		350		144

Step 5 - Summary of Tax and Credits

Taxable income from line 260 on page 2 400 Err:508

TABLE METHOD ONLY			
Federal income tax (look up amount from line 400 in Table A)	401		6,159.00
Enter: Total non-refundable tax credits from line 350 on page 3	402		144
		FEDERAL TAX	406
			6015
Federal political contribution tax credit Total Contributions	409		.
Allowable tax credit (from calculation at line 410 in guide)	410		¢
Investment tax credit (attach form T2038 (IND))	412		¢
Labour-sponsored funds tax credit (attach receipts)	414		¢
Total of above credits	416	0 =>	0
Federal tax before federal individual surtax	417		6015
Federal individual surtax	419		301.00
		Net Federal Tax	420
			6316
Canada Pension Plan contribution on self-employment earnings from Schedule 8	421		
Repayment of social benefits (from calculation at line 235 in guide)	422		
Repayment of child tax credit overpayment from Schedule 7, Part B	426		¢
ONTARIO TAX (see line 428 in guide)	428		3,188.00
		Total Payable	435
			9504 ¢
Total income tax deducted (from all information slips)	437	10,200.23 ¢	.
Federal Credits			
Child tax credit (attach Schedule 7, complete Parts A and B)	444		¢
Canada Pension Plan overpayment	448		¢
Unemployment Insurance overpayment	450		¢
Refund of investment tax credit (attach form T2038 (IND))	454		¢
Part XII.2 trust tax credit (attach T3 slip)	456		¢ .
Employee and Partner GST rebate (attach form GST-370)	457		¢ .
Other Credits			
Tax Paid by instalments	476		¢ .
Forward averaging tax credit (from form T581)	478		¢
Ontario tax credits	479		¢
		Total Credits	482
		10200.23 =>	10200.23
A difference of \$2.00 is neither charged nor refunded.			-696.23

Refund 484 696.23 ¢ Balance Due 485 0 ¢

If you want a direct deposit, complete Form T1-DD.

Amount Enclosed

Please attach cheque or money order payable to Receiver General. Do not mail cash.

Payment is due no later than April 30, 1992

I hereby certify that the information given on this return and in any documents attached is true, correct and complete in every respect and fully discloses my income from all sources.

Please sign here

Telephone (519) 735-3511 Date 44933.004

490 If you paid to have your return prepared, please check this box => X

Please do not use this area

683

684

¢

469

Language of Correspondence

1. English

2. French

ome.

child.

