Agence du revenu du Canada

Protected B when completed

Income Tax and Benefit Return

T1 2021

If this return is for a deceased person, enter their information on this page.

Attach to your paper return only the documents that are requested to support your deduction, claim, or expense. Keep all other documents in case the Canada Revenue Agency (CRA) asks to see them later. See the guide for more information about supporting documents.

Step 1 - I	Identification	and other	information
------------	----------------	-----------	-------------

Step 1 – Id													QC 8
Identificati First name	ion		Las	name					al insurance mber (SIN)			al stati mber : Marri	31, 2021:
Mailing addr	ess								ate of birth Month Day)		2 🗌	Livinç	g common-law
PO Box City Email Addre	ss		RR Prov	v./Terr.	Pos	tal code		If this a dece enter th	s return is for eased person the date of deat Month Day)	1 , th	3	Wido Divor Sepa Single	rated
By providing email notification use in Step	ations fr	om the							guage of corre	•			☐ English ☐ Français
Your province Your current than your man approvince or establishmen.	e or terri	tory of ree or terildress a	ritory of bove: our bus	resider	ce if it i	s differe	nt	If you ce of Canac tax purpo	came a reside or income tax ur date of entry ased to be a r da in 2021 for it oses, enter you eparture:	purpo y: residei incom	ses, nt	-	(Month Day) (Month Day)
Their first na Tick this box Net income a Amount of u Amount of U	ame If they from line niversal	were se e 23600 child ca	T If-emplo of their	heir SIN	0 claim CB) fror	certain	credits		e amount is "(n	0")		1]
								Do not use	this area.				
Do not use this area.	17200					17100							

Step 1 – Identification and other information (continued)

otep i – identification and other information (continued)
Elections Canada
For more information, see "Elections Canada" in Step 1 of the guide.
A) Do you have Canadian citizenship? If yes, go to question B. If no, skip question B. 1 Yes 2 No
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors? 1 Yes 2 No
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the Canada Elections Act, which include sharing lists of electors produced from the National Register of Electors with provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and candidates at election time.
Your information in the Register of Future Electors will be included in the National Register of Electors once you turn 18 and your eligibility to vote is confirmed. Information from the Register of Future Electors can be shared only with provincial and territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth with educational information about the electoral process.
Indian Act – Exempt income
Tick this box if you have income that is exempt under the Indian Act. For more information about this type of income, go to canada.ca/taxes-indigenous-peoples . 1
If you ticked the box above, complete Form T90, Income Exempt from Tax under the Indian Act, so that the CRA can calculate your Canada workers benefit for the 2021 tax year, if applicable, and your family's provincial or territorial benefits. The information you provide on Form T90 will also be used to calculate your Canada training credit limit for the 2022 tax year.
Foreign property
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2021, was more than CAN\$100,000 ? 26600 1 Yes 2 No
If yes , complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not filing Form T1135 by the due date. For more information, see Form T1135.

5005-R E (21) Page 2 of 8

Complete only the lines that apply to you, unless stated otherwise. You can find more information about the lines on this return by calling **1-800-959-8281** or by going to **canada.ca/line-xxxxx** and replacing "xxxxx" with any 5-digit line number from this return. For example, go to **canada.ca/line-10100** for information about line 10100.

Step 2 – Total income

As a resident of Canada, you need to report your income from all sources inside and outside Canada.

Employment income (box 14 of all T4 slips)		10100		_ 1
Tax-exempt income for emergency services volunteers (see line 10100 of the guide)	10105			
Commissions included on line 10100 (box 42 of all T4 slips)	10120			
Wage-loss replacement contributions (see line 10100 of the guide)	10130			
Other employment income (see line 10400 of the guide)		10400	+	2
Old age security (OAS) pension (box 18 of the T4A(OAS) slip)		11300	<u> </u>	_ 3
CPP or QPP benefits (box 20 of the T4A(P) slip)		11400		_ 4
Disability benefits included on line 11400 (box 16 of the T4A(P) slip)	11410			_
Other pensions and superannuation (see line 11500 of the guide and line	31400 of the return)	11500]+	5
Elected split-pension amount (complete Form T1032)		11600	+	6
Universal child care benefit (UCCB) (see the RC62 slip)		11700	+	7
UCCB amount designated to a dependant	11701			_
Employment insurance and other benefits (box 14 of the T4E slip)		11900	+	8
Employment insurance maternity and parental benefits, and provincial parental insurance plan benefits	11905			_
Taxable amount of dividends from taxable Canadian corporations (use Fe		_		
Amount of dividends (eligible and other than eligible)		12000	+	9
Amount of dividends (other than eligible)	12010			
Interest and other investment income (use Federal Worksheet)		12100	+	10
Net partnership income (limited or non-active partners only)		12200	+	_ 11
Registered disability savings plan income (box 131 of the T4A slip)		12500	+	_ 12
Rental income (see Guide T4036) Gross 12599	N	et 12600	+	13
Taxable capital gains (complete Schedule 3)		12700	+	14
Support payments received (see Guide P102) Total 12799	Taxable amou	nt 12800	+	15
Registered retirement savings plan (RRSP) income (from all T4RSP slips	3)	12900	+	16
Other income (specify):		13000	+	17
Taxable scholarships, fellowships, bursaries, and artists' project grants		13010	+	18
Add lines 1 to 18.			=	19
Self-employment income (see Guide T4002):				
	et 13500	20		
Professional income Gross 13699 Ne	et 13700 +	21		
	et 13900 +	22		
	et 14100 +	23		
	et 14300 +	24		
Add lines 20 to 24. Net self-employment incom	<u>=</u>	▶	+	_ 25
Line 19 plus line 25			=	_ 26
Workers' compensation benefits (box 10 of the T5007 slip)	14400	27		
Social assistance payments	14500 +	28		
Net federal supplements paid (box 21 of the T4A(OAS) slip)	14600 +	29		
Add lines 27 to 29 (see line 25000 in Step 4).	14700 =	▶	+	_ 30
Line 26 plus line 30	Total incon	15000	=	_ 31

Step 3 – Net income

Step 3 – Net Income		
Enter the amount from line 31 of the previous page.		
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips) 20600		
Registered pension plan (RPP) deduction (box 20 of all T4 slips and box 032 of all T4A slips)	20700	33
RRSP deduction (see Schedule 7 and attach receipts)	20800 +	_ 34
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 20810		
Deduction for elected split-pension amount (complete Form T1032)	21000 +	35
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	21200 +	_ 36
Universal child care benefit repayment (box 12 of all RC62 slips)	21300 +	37
Child care expenses (complete Form T778)	21400 +	38
Disability supports deduction (complete Form T929)	21500 +	39
Business investment loss (see Guide T4037)		_
Gross 21699 Allowable deduction	21700 +	40
Moving expenses (complete Form T1-M)	21900 +	41
Support payments made (see Guide P102)		
Total 21999 Allowable deduction	22000 +	_ 42
Carrying charges, interest expenses, and other expenses (use Federal Worksheet)	22100 +	43
Deduction for CPP or QPP contributions on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies)	22200 +	•44
Deduction for CPP or QPP enhanced contributions on employment income		
(complete Schedule 8 or Form RC381, whichever applies) (maximum \$290.50)	22215 +	<u>•45</u>
Deduction for PPIP premiums on self-employment income (complete Schedule 10) (maximum \$320.64)	22200 +	•46
Exploration and development expenses (complete Form T1229)	22400 +	47
Other employment expenses (see Guide T4044)	22900 +	_ 47 48
Clergy residence deduction (complete Form T1223)	23100 +	_ 49
Other deductions (specify):	23200 +	_ 49 50
Federal COVID-19 benefits repayment (box 201 of all federal T4A slips)	23210 +	_ 51
Add lines 33 to 51.	23300 =	_ 51
	ne before adjustments	_ '

Social benefits repayment (including old age security benefits repayment, employment insurance benefits repayment, and Canada recovery benefit repayment):

See the repayment chart on the back of your T4E slip if you entered an amount on line 11900 and the amount on line 23400 is more than \$70,375.

Use your Federal Worksheet if you entered an amount on line 11300 or line 14600 and the amount on line 23400 is more than \$79,845, or if you have an amount in box 202 of your T4A slip and the amount on line 23400 is more than \$38,000.

Otherwise, enter "0" on line 23500. 23500 -•54 Line 53 minus line 54 (if negative, enter "0") (If this amount is negative, you may have a non-capital loss. See Form T1A.) Net income 23600 = 55

Page 4 of 8 5005-R E (21)

Step 4 - Taxable income

•					
Enter the amount from line 55 of the previous page.					56
Canadian Armed Forces personnel and police deduction			-		
(box 43 of all T4 slips)	24400		57		
Security options deductions (boxes 39 and 41 of T4 slips or see Form T1212)	24900	+	58		
Other payments deduction (enter the amount from line 14700 if you did					
not enter an amount on line 14600; otherwise, use Federal Worksheet)	25000	+	59		
Limited partnership losses of other years	25100	+	60		
Non-capital losses of other years	25200	+	61		
Net capital losses of other years	25300	+	62		
Capital gains deduction (complete Form T657)	25400	+	63		
Northern residents deductions (complete Form T2222)	25500	+	64		
Additional deductions (specify):	25600	+	65		
Add lines 57 to 65.	25700	=	•		66
Line 56 minus line 66 (if negative, enter "0")		Taxable income	26000	I =	67

Step 5 – Federal tax

Part A - Federal tax on taxable income

Use the amount from line 26000 to complete the appropriate column below.

	Line 26000 is \$49,020 or less	Line 26000 is more than \$49,020 but not more than \$98,040	Line 26000 is more than \$98,040 but not more than \$151,978	Line 26000 is more than \$151,978 but not more than \$216,511	Line 26000 is more than \$216,511	
Amount from line 26000						68
Line 68 minus line 69					_	69
(cannot be negative)	=	=	=	=	=	70
Line 70 multiplied by the	×	×	×	×	×	71
percentage from line 71	=	=	=	=	=	72
Line 72 plus line 73	+	+	+	+	+	73
Federal tax on taxable income	=	=	=	=	=	74

Enter the amount from line 74 on line 120 and continue at line 75.

Part B – Federal non-refundable tax credits

Basic personal amount: If the amount on line 23600 is \$151,978 or less, enter \$13,808.			
If the amount on line 23600 is \$216,511 or more , enter \$12,421. Otherwise, use the Federal Worksheet to calculate the amount to enter. (maximum \$13,808)	30000		75
Age amount (if you were born in 1956 or earlier) (use Federal Worksheet) (maximum \$7,713)	30100	+	76
Spouse or common-law partner amount (complete Schedule 5)	30300	+	77
Amount for an eligible dependant (complete Schedule 5)	30400	+	78
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older			
(complete Schedule 5)	30425	+	79
Canada caregiver amount for other infirm dependants age 18 or older (complete Schedule 5)	30450	+	80
Canada caregiver amount for infirm children under 18 years of age (see Schedule 5)			
Number of children you are claiming this amount for 30499 x \$2,295 =	30500	+	81
Add lines 75 to 81.		=	82

5005-R E (21) Page 5 of 8

Part B – Federal non-refundable tax credits (continued)

Part B – Federal non-refundable tax credits (continued)			
Enter the amount from line 82 of the previous page.			83
Base CPP or QPP contributions (complete Schedule 8 or Form RC381, whichever applies):			
through employment income (maximum \$3,137.40) 30800	•84		
on self-employment income and other earnings 31000 +	•85		
Employment insurance premiums:			
through employment (see line 31200 of the guide) (maximum \$664.34) 31200 +	•86		
on self-employment and other eligible earnings (complete Schedule 13) 31217 +	•87		
Provincial parental insurance plan (PPIP) premiums paid (amount from box 55 of all T4 slips) (maximum \$412.49) 31205 +	. 00		
PPIP premiums payable (complete Schedule 10):	•88		
on employment income (maximum \$412.49) 31210 +	•89		
on self-employment income (maximum \$412.49) 31215 +	•90		
Volunteer firefighters' amount 31220 +	91		
Search and rescue volunteers' amount 31240 +	92		
Canada employment amount:			
Enter whichever is less: \$1,257 or line 1 plus line 2. 31260 +	93		
Home buyers' amount (maximum \$5,000) 31270 +	94		
Home accessibility expenses (use Federal Worksheet) (maximum \$10,000) 31285 +	95		
Adoption expenses 31300 +	96		
Digital news subscription expenses			
(see line 31350 of the guide) (maximum \$500) 31350 +	97		
Add lines 84 to 97.	+		98
Pension income amount (use Federal Worksheet) (maximum \$2,000	9) 31400 +	<u>. </u>	99
Add lines 83, 98, and 99.	_ =	:	100
Disability amount for self (if you were under 18 years of age, use Federal Worksheet; if not , claim \$8,662)	04000		101
Disability amount transferred from a dependant (use Federal Worksheet)	31600 +		101
Add lines 100 to 102.	31800 +	· i	102
			103
Interest paid on your student loans (see Guide P105) Your tuition, education, and textbook amounts (complete Schedule 11)	31900 +		104
Tuition amount transferred from a child or grandchild	32300 +		105
Amounts transferred from your spouse or common-law partner (complete Schedule 2)	32400 + 32600 +		106
Add lines 103 to 107.			107
Medical expenses for self, spouse or common-law partner, and	_ =	:	108
your dependent children born in 2004 or later 33099	109		
Amount from line 23600 × 3% = 110			
Enter whichever is less : \$2,421 or the amount from line 110.	111		
Line 109 minus line 111 (if negative, enter "0")	112		
Allowable amount of medical expenses for other dependants			
(use Federal Worksheet) 33199 +	113		
Line 112 plus line 113 33200 =	<u></u> ▶ <u>+</u>	-	114
Line 108 plus line 114	33500 =	:	115
Federal non-refundable tax credit rate	×	:	116
Line 115 multiplied by the percentage from line 116	33800 =	-	117
Donations and gifts (complete Schedule 9)	34900 +	-	118
Line 117 plus line 118 Total federal non-refundable tax credit	s 35000 =	-	119

5005-R E (21)

		F	Protect	ted B when comple	ted
Part C – Net federal tax		•	10100	iou D Whom comple	iou
Enter the amount from line 74.					120
Federal tax on split income (complete Form T1206)			40424	+	•121
Line 120 plus line 121			40400		122
Amount from line 35000			123		
Federal dividend tax credit (use Federal Worksheet)	0425	+	•124		
Minimum tax carryover (complete Form T691)	0427	+	•125		
Add lines 123 to 125.		=	•	-	126
Line 122 minus line 126 (if negative, enter "0")	Ī	Basic federal tax	42900	=	127
Federal surtax on income earned outside Canada (complete Form T2203)				+	128
Line 127 plus line 128			-	=	129
Federal foreign tax credit (complete Form T2209)			40500	_	130
Line 129 minus line 130				=	131
Recapture of investment tax credit (complete Form T2038(IND))				+	132
Line 131 plus line 132			-	=	133
Federal logging tax credit (see guide)				_	134
Line 133 minus line 134 (if negative, enter "0")		Federal tax	40600	=	135
Federal political contribution tax credit (use Federal Worksheet)					
Total federal political contributions (attach receipts) 40900 (maximum \$650) 41	1000		•136		
Investment tax credit (complete Form T2038(IND)) 41	1200	+	•137		
Labour-sponsored funds tax credit (see line 41400 of the guide)			-		
Net cost of shares of a					
provincially registered fund 41300 Allowable credit 41			•138		
	1600	=		_	139
Line 135 minus line 139 (if negative, enter "0")	\		41700		140
Canada workers benefit advance payments received (box 10 of the RC210 sl	slip)		41500		•141
Special taxes (see line 41800 of the guide)			41800		•142
Add lines 140 to 142.		Net federal tax	42000		143
Step 6 – Refund or balance owing					
Amount from line 42000					144
Employment insurance premiums payable on self-employment and other elig	nihle	earnings	-		144
(complete Schedule 13)	JIDIC	carmigs	42120	+	145
Social benefits repayment (amount from line 23500)			42200		146
Provincial or territorial tax					. •
(from Form T2203, if applicable)			42800		147
Add lines 144 to 147.		Total payable	43500	= -	148

Page 7 of 8 5005-R E (21)

Step 6 – Refund or balance owing (con	tinued)				Protec	ted B when co	mpleted	
Enter the amount from line 148 of the previous pa	•						149	
Total income tax deducted	190						148	
(see line 43700 of the guide)	43700		•150					
Tax transfer for residents of Quebec	43800 —		•151					
Line 150 minus line 151	43900 =		▶		152			
Refundable Quebec abatement:								
Amount from line 42900	×	16.5% =	44000	+	•153			
Employment insurance overpayment (see line 45000 of the guide)	45000		•154					
Amount from line 31210	<u> </u>		155					
Net employment insurance overpayment Line 154 minus line 155 (if negative, enter "0")	45100 =		•	+	156			
Refundable medical expense supplement (use Fe	ederal Works	sheet)	45200	+	•157			
Canada workers benefit (CWB) (complete Sched	ule 6)		45300	+	•158			
Canada training credit (CTC) (complete Schedule	: 11)		45350	+	•159			
Refund of investment tax credit (complete Form 7	2038(IND))		45400	+	•160			
Part XII.2 tax credit (box 38 of all T3 slips and box	x 209 of all T	5013 slips)	45600	+	•161			
Employee and partner GST/HST rebate (complete	Form GST3	70)	45700	+	•162			
Eligible educator school supply tax credit				_				
Supplies expenses (maximum \$1,000) 46800		× 25% =	_	-	•163			
Canadian journalism labour tax credit (box 236 of	all T5013 sl	ips)	47555	-	<u> </u>			
Other refundable credits (specify):			47556		•164a	ì		
Tax paid by instalments			47600		•165			
Add lines 152, 153, and 156 to 165.		otal credits	48200	_			160	
Line 149 minus line 166 If the amount is negative, enter it on line 48400 be If the amount is positive, enter it on line 48500 be		R	efund	or balance	owing	=	16	
Generally, the CRA d	oes not chai	ge or refund	a diffe	rence of \$2	or less.			
Refund 48400	•		В	alance owi	ng 48500		_•	
For more information and ways to enrol for direct go to canada.ca/cra-direct-deposit.	ct deposit,			information		than April 30, ake your paym nents.		
I certify that the information given on this return attached documents is correct, complete and ful all of my income.		applicat	le box	and provid	e the following	ofessional, tick g information:		
Sign here		Was a fe	ee cha	rged?	49000	1 Yes 2	No	
It is a serious offence to make a fal	se return.	- EFILE n	umber	(if applicat	ole): 48900	<u> </u>		
Telephone number:		Name o	f tax pı	ofessional:				
				Telephone number:				
Personal information (including the SIN) is collected for programs and activities including administering tax, ber disclosed for purposes of other federal acts that provided federal, provincial, territorial, or foreign government ins in interest payable, penalties, or other actions. Under the personal information, or to file a complaint with the Prival Refer to Personal Information Bank CRA PPU 005 on Interest payable.	nefits, audit, one for the imposititutions to the Privacy Acracy Commiss	ompliance, ar sition and coll e extent autho t, individuals h ioner of Cana	nd collection of the collectio	ction. The infort a tax or dual tax or dual tax or dual tax indicates and tax indicates arding the ha	formation collectity. It may also be to provide this ction, access to	cted may be use be disclosed to of information may and correction	ed or other y result of their	
Do not use					• 4860	00	•	
this area 48700 48800								

5005-R E (21) Page 8 of 8