



## Step 1 – 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](https://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.



**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 <b>attach</b> receipts)		20800	+						34
Pooled registered pension plan (PRPP) <b>employer</b> 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	+						•45
Deduction for PPIP premiums on self-employment income (complete Schedule 10) (maximum \$320.64)		22300	+						•46
Exploration and development expenses (complete Form T1229)		22400	+						47
Other employment expenses (see Guide T4044)		22900	+						48
Clergy residence deduction (complete Form T1223)		23100	+						49
Other deductions (specify):		23200	+						50
Federal COVID-19 benefits repayment (box 201 of all federal T4A slips)		23210	+						51
Add lines 33 to 51.		23300	=						▶ 52
Line 32 minus line 52 (if negative, enter "0")				<b>Net income before adjustments</b>	23400	=			53
<b>Social benefits repayment</b> (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 <b>more than \$70,375</b> .									
Use your Federal Worksheet if you entered an amount on line 11300 or line 14600 and the amount on line 23400 is <b>more than \$79,845</b> , or if you have an amount in box 202 of your T4A slip and the amount on line 23400 is <b>more than \$38,000</b> .									
<b>Otherwise</b> , 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.)				<b>Net income</b>	23600	=			55







**Step 6 – Refund or balance owing (continued)**

Enter the amount from line 148 of the previous page

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Total income tax deducted (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		–			155
Net employment insurance overpayment Line 154 minus line 155 (if negative, enter "0")	45100	=		▶	+ 156
Refundable medical expense supplement (use Federal Worksheet)	45200	+			•157
Canada workers benefit (CWB) (complete Schedule 6)	45300	+			•158
Canada training credit (CTC) (complete Schedule 11)	45350	+			•159
Refund of investment tax credit (complete Form T2038(IND))	45400	+			•160
Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	45600	+			•161
Employee and partner GST/HST rebate (complete Form GST370)	45700	+			•162
Eligible educator school supply tax credit					
Supplies expenses (maximum \$1,000)	46800	×	25%	=	46900 + •163
Canadian journalism labour tax credit (box 236 of all T5013 slips)	47555	+			•164
Other refundable credits (specify):	47556	+			•164a
Tax paid by instalments	47600	+			•165
Add lines 152, 153, and 156 to 165.			<b>Total credits</b>	48200 =	▶ – 166
Line 149 minus line 166					
If the amount is negative, enter it on <b>line 48400</b> below.					
If the amount is positive, enter it on <b>line 48500</b> below.					
					<b>Refund or balance owing</b> = 167

Generally, the CRA does not charge or refund a difference of \$2 or less.

**Refund** 48400 •

**Balance owing** 48500 •

For more information and ways to enrol for direct deposit, go to [canada.ca/cra-direct-deposit](http://canada.ca/cra-direct-deposit).

Your balance owing is due **no later than April 30, 2022**. For more information on how to make your payment, go to [canada.ca/payments](http://canada.ca/payments).

I certify that the information given on this return and in any attached documents is correct, complete and fully discloses all of my income.

**Sign here**

It is a serious offence to make a false return.

Telephone number:

Date:

If this return was completed by a tax professional, tick the applicable box and provide the following information:

Was a fee charged? 49000 1  Yes 2  No

EFILE number (if applicable): 48900

Name of tax professional:

Telephone number:

Personal information (including the SIN) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties, or other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at [canada.ca/cra-info-source](http://canada.ca/cra-info-source).

**Do not use this area**

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