



T1 **Income Tax and Benefit Return** **2020**

Before you start:

If you are filling out this return for a **deceased person**, make sure you enter **their information** in all the boxes in Step 1.

Step 1 – Identification and other information

NT **8**

Identification

Print your name and address below.

First name and initial _____

Last name _____

Mailing address: Apt No. – Street No. Street name _____

PO Box _____ RR _____

City _____ Prov./Terr. _____ Postal code _____

Information about you

Enter your social insurance number (SIN): _____
Year Month Day

Enter your date of birth: _____
Year Month Day

Your language of correspondence: English Français
 Votre langue de correspondance :

Is this return for a deceased person?

Ensure the **SIN** information above is for the deceased person.

If this **return** is for a **deceased person**, enter the date of death: _____
Year Month Day

Email address

By providing an email address, you are **registering** to receive email notifications from the CRA and **agree** to the **Terms of use** under Step 1 in the guide.

Enter an email address: _____

Marital status

Tick the box that applies to your marital status on December 31, 2020:

1 Married 2 Living common-law 3 Widowed
 4 Divorced 5 Separated 6 Single

Information about your residence

Enter your province or territory of residence on **December 31, 2020**: _____

Enter the province or territory where you **currently** reside if it is not the same as your mailing address above: _____

If you were self-employed in 2020, enter the province or territory where your business had a permanent establishment: _____

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes **in 2020**, enter the date of:

entry Month Day _____ or **departure** Month Day _____

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter their SIN: _____

Enter their first name: _____

Enter their net income for 2020 to claim certain credits: _____

Enter the amount of universal child care benefit (UCCB) from line 11700 of their return: _____

Enter the amount of UCCB repayment from line 21300 of their return: _____

Tick this box if they were self-employed in 2020: 1

Do not use this area _____

Residency information for tax administration agreements

Did you reside on **Tłı̨chō lands** or within a **Tłı̨chō community** on December 31, 2020? Yes 1 No 2

The **Tłı̨chō communities** are **Behchokò** (Rae-Edzo), **Whatì** (Lac La Martre), **Gamètì** (Rae Lakes), and **Wekweètì** (Snare Lake).


Did you reside on **Déline Settlement Lands** or in the **Community of Déline** on December 31, 2020? Yes 1 No 2

If **yes**, are you a **Déline First Nation (DFN) citizen** represented by the **Déline Got'ı̨ne Government**? Yes 1 No 2

Do not use this area	17200				17100			
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Step 1 – Identification and other information (continued)

Please answer the following questions.

 **Elections Canada** (For more information, see "Elections Canada" under Step 1, in the guide.)

A) Do you have Canadian citizenship? Yes 1 No 2
 If yes, go to question B. If no, skip question B.

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 aged 14 to 17, to update the Register of Future Electors? Yes 1 No 2

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 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 any income that is exempt under the Indian Act.
 For more information on this type of income, go to canada.ca/taxes-aboriginal-peoples. 1

If you **tick** the box, complete Form T90, Income Exempt From Tax Under the Indian Act. Complete this form so that the CRA can calculate your Canada training credit limit for the 2021 tax year. The information you provide may also be used to calculate your Canada workers benefit for the 2020 tax year, if applicable. It also may be used to calculate your family's provincial or territorial benefits.

Foreign property

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2020, was more than CAN\$100,000? **26600** Yes 1 No 2

If **yes**, complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

Attach only the documents (schedules, information slips, forms, or receipts) **requested** to support any claim or deduction. Keep all other supporting documents.
If a line does not apply, leave it blank unless instructed otherwise.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)			10100							1
Tax-exempt income for emergency services volunteers (see line 10100 in the guide)			10105							
Commissions included on line 1 (box 42 of all T4 slips)			10120							
Wage-loss replacement contributions (see line 10100 in the guide)			10130							
Other employment income			10400	+						2
Old age security pension (box 18 of the T4A(OAS) slip)			11300	+						3
CPP or QPP benefits (box 20 of the T4A(P) slip)			11400	+						4
Disability benefits included on line 4 (box 16 of the T4A(P) slip)			11410							
Other pensions and superannuation (see line 11500 in the guide and complete line 31400 in the Worksheet for the return)			11500	+						5
Elected split-pension amount (complete Form T1032)			11600	+						6
Universal child care benefit (UCCB) (go to canada.ca/line-11700) (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 (eligible and other than eligible) from taxable Canadian corporations (complete the Worksheet for the return)			12000	+						9
Taxable amount of dividends other than eligible dividends, included on line 9, from taxable Canadian corporations (complete the Worksheet for the return)			12010							
Interest and other investment income (complete the Worksheet for the return)			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			Net	12600	+			13
Taxable capital gains (complete Schedule 3)			12700	+						14
Support payments received (see Guide P102)	Total	12799			Taxable amount	12800	+			15
RRSP income (from all T4RSP slips)			12900	+						16
Other income	Specify:		13000	+						17
Taxable scholarship, fellowships, bursaries, and artists' project grants			13010	+						18
Self-employment income (see Guide T4002)										
Business income	Gross	13499			Net	13500	+			19
Professional income	Gross	13699			Net	13700	+			20
Commission income	Gross	13899			Net	13900	+			21
Farming income	Gross	14099			Net	14100	+			22
Fishing income	Gross	14299			Net	14300	+			23
Workers' compensation benefits (box 10 of the T5007 slip)			14400			24				
Social assistance payments			14500	+		25				
Net federal supplements (box 21 of the T4A(OAS) slip)			14600	+		26				
Add lines 24 to 26 (see line 54 in Step 4).			14700	=			+			27
Add lines 1 to 23 and 27.			This is your total income.			15000	=			28

Step 3 – Net income

Enter your total income from line 28 from the previous page.	15000			29			
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	20600						
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	20700			30			
RRSP deduction (see Schedule 7 and attach receipts)	20800	+		31			
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts)	20810						
Deduction for elected split-pension amount (complete Form T1032)	21000	+		32			
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	21200	+		33			
Universal child care benefit repayment (box 12 of all RC62 slips)	21300	+		34			
Child care expenses (complete Form T778)	21400	+		35			
Disability supports deduction (complete Form T929)	21500	+		36			
Business investment loss (see Guide T4037) Gross	21699		Allowable deduction	21700	+		37
Moving expenses (complete Form T1-M)	21900	+		38			
Support payments made (see Guide P102) Total	21999		Allowable deduction	22000	+		39
Carrying charges and interest expenses (complete the Worksheet for the return)	22100	+		40			
Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)	22200	+		•41			
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies)	(maximum \$165.60) 22215	+		•42			
Exploration and development expenses (go to canada.ca/line-22400) (complete Form T1229)	22400	+		43			
Other employment expenses (see Guide T4044)	22900	+		44			
Clergy residence deduction (complete Form T1223)	23100	+		45			
Other deductions Specify:	23200	+		46			
Add lines 30 to 46.	23300	=		▶	–		47
Line 29 minus line 47 (if negative, enter "0")	This is your net income before adjustments.		23400	=			48
Social benefits repayment (If you reported income at line 8 and the amount at line 48 is more than \$67,750 , see the repayment chart on the back of your T4E slip. If you reported income on lines 3 or 26, and the amount at line 48 is more than \$79,054 , or you have an amount at code 202 on your T4A slip, and the amount at line 48 is more than \$38,000, complete the chart for line 23500 on the Worksheet for the return. Otherwise, enter "0")	23500	–					•49
Line 48 minus line 49 (if negative, enter "0")	This is your net income.		23600	=			50

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

Enter the subtotal amount on line 78 from the previous page.					79
Base CPP or QPP contributions:					
through employment income (complete Schedule 8 or Form RC381, whichever applies)	30800	+			•80
on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)	31000	+			•81
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips (maximum \$856.36)	31200	+			•82
on self-employment and other eligible earnings (complete Schedule 13)	31217	+			•83
Volunteer firefighters' amount (go to canada.ca/lines-31220-31240)	31220	+			84
Search and rescue volunteers' amount (go to canada.ca/lines-31220-31240)	31240	+			85
Canada employment amount (enter \$1,245 or the total of your employment income you reported on lines 1 and 2, whichever is less)	31260	+			86
Home buyers' amount (go to canada.ca/line-31270)	31270	+			87
Home accessibility expenses (go to canada.ca/line-31285) (complete the Worksheet for the return)	(maximum \$10,000) 31285	+			88
Adoption expenses (go to canada.ca/line-31300)	31300	+			89
Digital news subscription expenses (maximum \$500)	31350	+			90
Pension income amount (complete the Worksheet for the return) (maximum \$2,000)	31400	+			91
Disability amount (for self) (claim \$8,576 or if you were under 18 years of age, complete the Worksheet for the return)	31600	+			92
Disability amount transferred from a dependant (complete the Worksheet for the return)	31800	+			93
Interest paid on your student loans (see Guide P105)	31900	+			94
Your tuition, education, and textbook amounts (complete Schedule 11)	32300	+			95
Tuition amount transferred from a child	32400	+			96
Amounts transferred from your spouse or common-law partner (complete Schedule 2)	32600	+			97
Medical expenses for self, spouse or common-law partner, and your dependent children born in 2003 or later	33099				98
Enter \$2,397 or 3% of line 50, whichever is less.	–				99
Line 98 minus line 99 (if negative, enter "0")	=				100
Allowable amount of medical expenses for other dependants (complete the Worksheet for the return)	33199	+			101
Add lines 100 and 101.	33200	=			▶ + 102
Add lines 79 to 97, and line 102.	33500	=			103
Federal non-refundable tax credit rate				x	104
Multiply line 103 by line 104.	33800	=			105
Donations and gifts (complete Schedule 9)	34900	+			106
Add lines 105 and 106.					
Enter this amount on line 111 on the next page	Total federal non-refundable tax credits 35000	=			107

Part C – Net federal tax

Enter the amount from line 70.				108
Federal tax on split income (complete Form T1206)	40424	+		•109
Add lines 108 and 109.	40400	=		110
Enter your total federal non-refundable tax credits from line 107 on the previous page.	35000			111
Federal dividend tax credit (see line 40425 in the guide)	40425	+		•112
Minimum tax carryover (go to canada.ca/line-40427) (complete Form T691)	40427	+		•113
Add lines 111 to 113.		=		114
Line 110 minus line 114 (if negative, enter "0")			Basic federal tax 42900	115
Federal foreign tax credit (complete Form T2209)			40500	116
Line 115 minus line 116 (if negative, enter "0")			Federal tax 40600	117
Total federal political contributions (attach receipts)	40900			118
Federal political contribution tax credit (complete the Worksheet for the return) (maximum \$650)	41000			•119
Investment tax credit (complete Form T2038(IND))	41200	+		•120
Labour-sponsored funds tax credit (see lines 41300 and 41400 in the guide)				
Net cost of shares of a provincially registered fund	41300		Allowable credit 41400	+
				•121
Add lines 119 to 121.	41600	=		122
Line 117 minus line 122 (if negative, enter "0")			41700	123
Canada workers benefit advance payments received (box 10 of the RC210 slip)			41500	+
				•124
Special taxes (see line 41800 in the guide)			41800	+
				125
Add lines 123 to 125.				
Enter this amount on line 127 below.			Net federal tax 42000	126

Step 6 – Provincial or territorial tax

Complete and attach Form 428 to calculate your provincial or territorial tax.

Step 7 – Refund or balance owing

Net federal tax: enter the amount from line 126.	42000			127
CPP contributions payable on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)	42100	+		•128
Employment insurance premiums payable on self-employment and other eligible earnings (complete Schedule 13)	42120	+		129
Social benefits repayment (amount from line 49)	42200	+		130
Provincial or territorial tax (attach Form 428, even if the result is "0")	42800	+		131
Add lines 127 to 131.			This is your total payable. 43500	132

Continue on the next page

