

Income Tax and Benefit Return

Complete all the sections that apply to you in order to benefit from amounts to which you are entitled. For more information, see the guide.

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Identification

Attach your personal label here. Correct any wrong information. If you are not attaching a label, 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) if it is not on the label or if you are not attaching a label: _____

Year Month Day

Enter your date of birth: _____

Your language of correspondence: English Français

Votre langue de correspondance :

Marital status

Tick the box that applies to your marital status on December 31, 2011:

1 Married 2 Living common-law 3 Widowed

4 Divorced 5 Separated 6 Single

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

Enter his or her SIN if it is not on the label or if you are not attaching a label: _____

Enter his or her first name: _____

Enter his or her net income for 2011 to claim certain credits: _____

Enter the amount of Universal Child Care Benefit (UCCB) from line 117 of his or her return: _____

Enter the amount of UCCB repayment from line 213 of his or her return: _____

Tick this box if he or she was self-employed in 2011: 1

Information about your residence

Enter your province or territory of residence on **December 31, 2011**: _____

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 2011, enter the province or territory of self-employment: _____

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in 2011, enter the date of: _____

Month Day Month Day

entry _____ or departure _____

Person deceased in 2011

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

Year Month Day

Do not use this area

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen? Yes 1 No 2

Answer the following question **only if you are a Canadian citizen**.

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?..... Yes 1 No 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the *Canada Elections Act*, which include sharing the information with provincial/territorial election agencies, members of Parliament and registered political parties, as well as candidates at election time.

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit? Yes 1 No 2

Do not use this area	172					171				
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The guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Please answer the following question:

Did you own or hold foreign property at any time in 2011 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for details) **266** Yes 1 No 2

If **yes**, complete and attach Form T1135 to your return.

If you had dealings with a non-resident trust or corporation in 2011, see the "Foreign income" section in the guide.

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

Total income

Employment income (box 14 of all T4 slips)		101	
Commissions included on line 101 (box 42 of all T4 slips)	102		
Other employment income		104	+
Old Age Security pension (box 18 of the T4A(OAS) slip)		113	+
CPP or QPP benefits (box 20 of the T4A(P) slip)		114	+
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	152		
Other pensions or superannuation		115	+
Elected split-pension amount (attach Form T1032)		116	+
Universal Child Care Benefit (UCCB)		117	+
UCCB amount designated to a dependant	185		
Employment Insurance and other benefits (box 14 of the T4E slip)		119	+
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)		120	+
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (attach Schedule 4)		121	+
Net partnership income: limited or non-active partners only (attach Schedule 4)		122	+
Registered disability savings plan income		125	+
Rental income	Gross 160	Net 126	+
Taxable capital gains (attach Schedule 3)		127	+
Support payments received	Total 156	Taxable amount 128	+
RRSP income (from all T4RSP slips)		129	+
Other income	Specify:	130	+
Self-employment income			
Business income	Gross 162	Net 135	+
Professional income	Gross 164	Net 137	+
Commission income	Gross 166	Net 139	+
Farming income	Gross 168	Net 141	+
Fishing income	Gross 170	Net 143	+
Workers' compensation benefits (box 10 of the T5007 slip)	144		
Social assistance payments	145		+
Net federal supplements (box 21 of the T4A(OAS) slip)	146		+
Add lines 144, 145, and 146 (see Line 250 in the guide).	=	147	+
Add lines 101, 104 to 143, and 147.		This is your total income .	150



Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

Net income

Enter your total income from line 150.		150	
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206		
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207		
RRSP deduction (see Schedule 7, and attach receipts)	208	+	
Deduction for elected split-pension amount (attach Form T1032)	210	+	
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212	+	
Universal Child Care Benefit repayment (box 12 of all RC62 slips)	213	+	
Child care expenses (attach Form T778)	214	+	
Disability supports deduction	215	+	
Business investment loss	Gross 228	Allowable deduction 217	+
Moving expenses		219	+
Support payments made	Total 230	Allowable deduction 220	+
Carrying charges and interest expenses (attach Schedule 4)		221	+
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8)		222	+
Exploration and development expenses (attach Form T1229)		224	+
Other employment expenses		229	+
Clergy residence deduction		231	+
Other deductions Specify:		232	+
Add lines 207 to 224, 229, 231, and 232.		233	=
Line 150 minus line 233 (if negative, enter "0")		This is your net income before adjustments.	234 =
Social benefits repayment (if you reported income on line 113, 119, or 146, see Line 235 in the guide). Use the federal worksheet to calculate your repayment.			235 -
Line 234 minus line 235 (if negative, enter "0")		This is your net income.	236 =

Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244		
Employee home relocation loan deduction (box 37 of all T4 slips)	248	+	
Security options deductions	249	+	
Other payments deduction (if you reported income on line 147, see Line 250 in the guide)	250	+	
Limited partnership losses of other years	251	+	
Non-capital losses of other years	252	+	
Net capital losses of other years	253	+	
Capital gains deduction	254	+	
Northern residents deductions (attach Form T2222)	255	+	
Additional deductions Specify:	256	+	
Add lines 244 to 256.	257	=	
Line 236 minus line 257 (if negative, enter "0")		This is your taxable income.	260 =

Use your taxable income to calculate your federal tax on Schedule 1 and your provincial or territorial tax on Form 428.

Refund or balance owing

Net federal tax: enter the amount from line 58 of Schedule 1 (attach Schedule 1, even if the result is "0")	420		
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421	+	
Employment Insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)	430	+	
Social benefits repayment (amount from line 235)	422	+	
Provincial or territorial tax (attach Form 428, even if the result is "0")	428	+	
Add lines 420, 421, 430, 422, and 428.	This is your total payable .		435 =

Total income tax deducted	437		
Refundable Quebec abatement	440	+	
CPP overpayment (enter your excess contributions)	448	+	
Employment Insurance overpayment (enter your excess contributions)	450	+	
Refundable medical expense supplement (use the federal worksheet)	452	+	
Working Income Tax Benefit (WITB) (attach Schedule 6)	453	+	
Refund of investment tax credit (attach Form T2038(IND))	454	+	
Part XII.2 trust tax credit (box 38 of all T3 slips)	456	+	
Employee and partner GST/HST rebate (attach Form GST370)	457	+	
Tax paid by instalments	476	+	
Provincial or territorial credits (attach Form 479 if it applies)	479	+	
Add lines 437 to 479.	These are your total credits .		482 =

Line 435 minus line 482 This is your **refund or balance owing**.

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.
 Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund 484 <input type="text"/>	Balance owing 485 <input type="text"/>
Amount enclosed 486 <input type="text"/>	

Attach to page 1 a **cheque** or **money order** payable to the Receiver General, or make your payment online (go to www.cra.gc.ca/mypayment). Your payment is due no later than April 30, 2012.

Direct deposit – Start or change (see Line 484 in the guide)

You do not have to complete this area every year. Do not complete it this year if your direct deposit information has not changed.
Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax – To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also tick box 463. To deposit your **UCCB** payments into the **same** account, also tick box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460 <input type="text"/>	461 <input type="text"/>	462 <input type="text"/>	463 <input type="checkbox"/>	491 <input type="checkbox"/>
(5 digits)	(3 digits)	(maximum 12 digits)		

I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income. Sign here _____ It is a serious offence to make a false return. Telephone _____ Date _____	490 For professional tax preparers only Name: _____ Address: _____ Telephone: _____
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Do not use this area	487 <input type="text"/>	488 <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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