

Canada Revenue  
AgencyAgence du revenu  
du Canada**T1 GENERAL 2016****Income Tax and Benefit Return****Step 1 – Identification and other information**ON **8****Identification**

Print your name and address below.

First name and initial

Deirdre A

Last name

Moore

Mailing address: Apt No – Street No Street name

7 Vanson Avenue

PO Box

RR

City

Ottawa

Prov./Terr.

Postal code

ONK2E6A9**Email address**I understand that by providing an email address, I am **registering** for online mail.  
I have read and I accept the terms and conditions on page 17 of the guide.

Enter an email address: \_\_\_\_\_

**Information about your residence**Enter your province or territory of residence on **December 31, 2016**:OntarioEnter 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 2016, enter the province or territory of self-employment:

OntarioIf you **became** or **ceased** to be a resident of Canada for income tax purposes in 2016, enter the date of:Month Day  
entry         Month Day  
or departure         **Information about you**

Enter your social insurance number (SIN):

483444469

Year Month Day

Enter your date of birth:

119650928

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒☐**Is this return for a deceased person?**If this return is for a **deceased** person, enter the date of death:

Year Month Day

**Marital status**

Tick the box that applies to your marital status on December 31, 2016:

1 ☐ Married2 ☐ Living common-law3 ☐ Widowed4 ☐ Divorced5 ☒ Separated \*6 ☐ Single**Information about your spouse or common-law partner (if you ticked box 1 or 2 above)**

Enter his or her SIN:

Enter his or her first name:

Enter his or her net income for 2016 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 2016:

1 ☐

Do not use this area

*\* Attempted reconciliation from April 2016 – November 2016.***Elections Canada** (For more information, see page 19 in the guide.)A) Do you have Canadian citizenship? ..... Yes ☒ 1 No ☐ 2Answer the following question **only if you have Canadian citizenship**.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 ☐ 2Your 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 the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates at election time.Do not use  
this area

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171

## Step 1 – Identification and other information (continued)

### Please answer the following question:

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2016, was more than CAN\$100,000?

See "Specified foreign property" in the guide for more information. . . . . ☒ 266 Yes ☐ 1 No ☐ 2

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

If you had dealings with a non-resident trust or corporation in 2016, see "Other foreign property" in the guide.

## Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Employment income (box 14 of all T4 slips)	101	11 250	-
Commissions included on line 101 (box 42 of all T4 slips)	102		
Wage loss replacement contributions (see line 101 in the guide)	103		
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 and superannuation		115 +	
Elected split-pension amount (attach Form T1032)		116 +	
Universal child care benefit (UCCB)		117 +	720 -
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 +	75 318 75
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		122 +	
Registered disability savings plan income		125 +	
Rental income	Gross 160	Net 126 +	0 (loss)
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	87,288 75

# Step 6 – Refund or balance owing

Protected B when completed **4**

Net federal tax: enter the amount from line 64 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	5270.57
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	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 +	750 -
Add lines 420, 421, 430, 422, and 428.	This is your <b>total payable</b> . 435 = 6,020.57	
Total income tax deducted	437	774.18
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 +	
Children's fitness tax credit Eligible fees 458 2,000/2 * 15% =	459 +	150.00
Eligible educator school supply tax credit Supplies expenses 468 * 15% =	469 +	
Tax paid by instalments	476 +	11,423.20
Provincial or territorial credits (attach Form 479 if it applies)	479 +	1,560.00
Add lines 437 to 479.	These are your <b>total credits</b> . 482 = 12,404.18	
Line 435 minus line 482	This is your <b>refund or balance owing</b> . 435 - 12,404.18 = -6,383.61	

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 6,383.61	Balance owing 485
For more information on how to make your payment, see line 485 in the guide or go to <a href="http://cra.gc.ca/payments">cra.gc.ca/payments</a> . Your payment is due no later than April 30, 2017.	


## Direct deposit – Enrol or update (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.

To enrol for direct deposit, to update your banking information, or to request that all of your CRA payments you may be receiving or owed be deposited into the same account as your T1 refund, complete lines 460, 461, and 462 below.

By providing my banking information I authorize the Receiver General to deposit in the bank account number shown below any amounts payable to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my previous direct deposit authorizations.

Branch number 460 00909 (5 digits) Institution number 461 003 (3 digits) Account number 462 5070164 (maximum 12 digits)

 <b>Ontario</b> Ontario opportunities fund	Amount from line 484 above	1
You can help reduce Ontario's debt by completing this area to donate some or all of your 2016 refund to the Ontario opportunities fund. Please see the provincial pages for details.	Your donation to the Ontario opportunities fund 465 =	2
	Net refund (line 1 minus line 2) 466 =	3

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

Sign here *Terence Mack*

It is a serious offence to make a false return.

Telephone 613 791 1451 Date June 18, 2017

490 If a fee was charged for preparing this return, complete the following:

Name of preparer:

Telephone:

EFILE number (if applicable): 489

Personal information is collected under the Income Tax Act to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial 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 the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source [cra.gc.ca/guide/infopro/infopro-eng.html](http://cra.gc.ca/guide/infopro/infopro-eng.html), personal information bank CRA PPU 005.

Do not use this area	487 <input type="checkbox"/>	488 <input type="checkbox"/>	486
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## Federal Tax

T1-2016

This is **Step 5** in completing your return. Complete this schedule and **attach** a copy to your return.  
For more information, see the related line in the guide.

## Step 1 -- Federal non-refundable tax credits

claim \$11,474	300	11 474	-	1
Basic personal amount	(maximum \$7,125)	301+		2
Age amount (if you were born in 1951 or earlier) (use the federal worksheet)		303+		3
Spouse or common-law partner amount (attach Schedule 5)		305+		4
Amount for an eligible dependant (attach Schedule 5)				
Family caregiver amount for infirm children under 18 years of age	(shared custody) 2 x \$2,121 / 2	367+	2 121	-
Number of children for whom you are claiming the family caregiver amount	352	306+		6
Amount for infirm dependants age 18 or older (attach Schedule 5)				
CPP or QPP contributions:				
through employment from box 16 and box 17 of all T4 slips		308+	437	24
(attach Schedule 8 or Form RC381, whichever applies)		310+		8
on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)				
Employment insurance premiums:	(maximum \$955.04)	312+	188	-
through employment from box 18 and box 55 of all T4 slips		317+		10
on self-employment and other eligible earnings (attach Schedule 13)		362+		11
Volunteer firefighters' amount		395+		12
Search and rescue volunteers' amount				
Canada employment amount	(maximum \$1,161)	363+		13
(If you reported employment income on line 101 or line 104, see line 363 in the guide.)		364+		14
Public transit amount	(shared custody) \$1000 / 2	370+	500	-
Children's arts amount		398+		16
Home accessibility expenses (attach Schedule 12)		369+		17
Home buyers' amount		313+		18
Adoption expenses	(maximum \$2,000)	314+		19
Pension income amount (use the federal worksheet)		315+		20
Caregiver amount (attach Schedule 5)		316+		21
Disability amount (for self) (claim \$8,001, or if you were under 18 years of age, use the federal worksheet)		318+		22
Disability amount transferred from a dependant (use the federal worksheet)		319+		23
Interest paid on your student loans		323+		24
Your tuition, education, and textbook amounts (attach Schedule 11)		324+		25
Tuition, education, and textbook amounts transferred from a child		326+		26
Amounts transferred from your spouse or common-law partner (attach Schedule 2)				
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1999 or later	330			27
Enter \$2,237 or 3% of line 236 of your return, whichever is less.	=			28
Line 27 minus line 28 (if negative, enter "0")	=			29
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)	331+			30
Add lines 29 and 30.		332+		31
Add lines 1 to 26, and line 31.		335+	14 720	20
Federal non-refundable tax credit rate		338+	15%	33
Multiply line 32 by line 33.		339+		34
Donations and gifts (attach Schedule 9)				35
Add lines 34 and 35.				
Enter this amount on line 48 on the next page.		350+	2,208 03	36
Total federal non-refundable tax credits				

Continue on the next page.



## Step 2 - Federal tax on taxable income

Enter your **taxable income** from line 260 of your return.

37 288 75 37

Complete the appropriate column depending on the amount on line 37.

Line 37 is \$45,282 or less

Line 37 is more than \$45,282 but not more than \$90,563

Line 37 is more than \$90,563 but not more than \$140,388

Line 37 is more than \$140,388 but not more than \$200,000

Line 37 is more than \$200,000

Enter the amount from line 37.

Line 38 minus line 39 (cannot be negative)

Multiply line 40 by line 41.

Add lines 42 and 43.

		87 288 75					38
-	0.00	- 45,282 00	-	90,563 00	-	140,388 00	39
=		= 42,006 75	=		=		40
x	15%	x 20.5%	x	26%	x	29%	41
=		= 8,611 38	=		=		42
+	0.00	+ 6,792 00	+	16,075 00	+	29,029 00	43
=		= 15,403 38	=		=		44

## Step 3 - Net federal tax

Enter the amount from line 44.

Federal tax on split income (from line 5 of Form T1206)

Add lines 45 and 46.

15,403 38 45  
 424+ 46  
 404= 15,403 38 47

Enter your total federal non-refundable tax credits from line 36 on the previous page.

Federal dividend tax credit

Minimum tax carryover (attach Form T691)

Add lines 48, 49, and 50.

350 2,208 03 48  
 425+ 7,924 78 49  
 427+ 0 50  
 = 10,132 81 51

Line 47 minus line 51 (if negative, enter "0")

Basic federal tax 429= 5,270 57 52

Federal foreign tax credit (attach Form T2209)

405= 53

Line 52 minus line 53 (if negative, enter "0")

Federal tax 406= 5,270 57 54

Total federal political contributions (attach receipts)

409 55

Federal political contribution tax credit (use the federal worksheet)

(maximum \$650) 410 56

Investment tax credit (attach Form T2038(IND))

412+ 57

Labour-sponsored funds tax credit (see lines 413, 414, 411 and 419 in the guide)

Net cost of shares of a federally registered fund

411

Allowable credit 419+

58

Net cost of shares of a provincially registered fund

413

Allowable credit 414+

59

Add lines 56 to 59.

416= 60

Line 54 minus line 60 (if negative, enter "0")

417= 5,270 57 61

If you have an amount on line 46 above, see Form T1206.

Working income tax benefit advance payments received (box 10 of the RC210 slip)

415+ 62

Special taxes (see line 418 in the guide)

418+ 63

Add lines 61, 62, and 63.

Enter this amount on line 420 of your return.

Net federal tax 420= 5,270 57 64



## Ontario Tax

Complete this form and **attach a copy** to your return. For more information, see the related line in the forms book.

## Step 1 – Ontario non-refundable tax credits

	For internal use only	5605			
Basic personal amount	claim \$10,011	5804	10,011	-	1
Age amount (if born in 1951 or earlier) (use the <i>Provincial Worksheet</i> )	(maximum \$4,888)	5808	+		2
Spouse or common-law partner amount					
Base amount	9,350	00			
Minus: his or her net income from page 1 of your return	-				
Result: (if negative, enter "0")	=		(maximum \$8,500)	▶ 5812	3
Amount for an eligible dependant					
Base amount	9,350	00			
Minus: his or her net income from line 236 of his or her return	-				
Result: (if negative, enter "0")	=		(maximum \$8,500)	▶ 5816	4
				5820	5
Amount for infirm dependants age 18 or older (use the <i>Provincial Worksheet</i> )					
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)		5824	+	437	24 • 6
(amount from line 310 of your federal Schedule 1)		5828	+		• 7
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)		5832	+	188	00 • 8
(amount from line 317 of your federal Schedule 1)		5829	+		• 9
	(maximum \$12,214)	5833	+		10
Adoption expenses	(maximum \$1,384)	5836	+		11
Pension income amount		5840	+		12
Caregiver amount (use the <i>Provincial Worksheet</i> )					
Disability amount (for self)		5844	+		13
(Claim \$8,088, or if you were under 18 years of age, use the <i>Provincial Worksheet</i> )		5848	+		14
Disability amount transferred from a dependant (use the <i>Provincial Worksheet</i> )		5852	+		15
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		5856	+		16
Your tuition and education amounts (use and <b>attach</b> Schedule ON(S11))		5860	+		17
Tuition and education amounts transferred from a child		5864	+		18
Amounts transferred from your spouse or common-law partner (use and <b>attach</b> Schedule ON(S2))					
Medical expenses:		5868			19
(Read line 5868 in the forms book.)		-			20
Enter \$2,266 or 3% of line 236 of your return, whichever is less.		=			21
Line 19 minus line 20 (if negative, enter "0")					
Allowable amount of medical expenses for other dependants (use the <i>Provincial Worksheet</i> )		5872	+		22
Add lines 21 and 22.		5876	=	▶	23
				5880	24
Add lines 1 to 18, and line 23.			x	5.05%	25
Ontario non-refundable tax credit rate		5884	=	537	26
Multiply line 24 by line 25.					
Donations and gifts:					
Amount from line 16 of your federal Schedule 9	x 5.05% =				27
Amount from line 17 of your federal Schedule 9	x 11.16% =	+			28
Add lines 27 and 28.		5896	=	▶	29
Add lines 26 and 29.					
Enter this amount on line 42.				537	30

Ontario non-refundable tax credits

Continue on the next page.

**Step 2 – Ontario tax on taxable income**Enter your **taxable income** from line 260 of your return.If this amount is more than \$20,000, you must complete **Step 7 – Ontario health premium.**

87 288 | 75 31

Complete the appropriate column depending on the amount on line 31.

	Line 31 is \$41,536 or less	Line 31 is more than \$41,536 but not more than \$83,075	Line 31 is more than \$83,075 but not more than \$150,000	Line 31 is more than \$150,000 but not more than \$220,000	Line 31 is more than \$220,000	
Enter the amount from line 31			87 288   75			32
Line 32 minus line 33 (cannot be negative)	— 0.00	— 41,536.00	— 83,075.00	— 150,000.00	— 220,000.00	33
	=	=	= 4213   75	=	=	34
	x 5.05%	x 9.15%	x 11.16%	x 12.16%	x 13.16%	35
Multiply line 34 by line 35.	=	=	= 470   25	=	=	36
Add lines 36 and 37.	+ 0.00	+ 2,098.00	+ 5,898.00	+ 13,367.00	+ 21,879.00	37
<b>Ontario tax on taxable income</b>	=	=	= 6 368   25	=	=	38

**Step 3 – Ontario tax**

Enter your Ontario tax on taxable income from line 38.

Enter your Ontario tax on split income from Form T1206.

Add lines 39 and 40.

6 368 | 25 39  
6151 + 7 | 531 | 88 40  
= 6 368 | 25 41

Enter your Ontario non-refundable tax credits from line 30.

Line 41 minus line 42 (if negative, enter "0")

— 537 | 12 42  
= 5 831 | 13 43Ontario minimum tax carryover:  
Enter the amount from line 43.Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.

Line 44 minus line 45 (if negative, enter "0").

Amount from line 427 of your federal Schedule 1

x 33.67% =

5 831 | 13 44  
- 7 | 531 | 88 45  
= 0 46  
= 47

Enter the amount from line 46 or 47, whichever is less.

Line 43 minus line 48 (if negative, enter "0")

6154 - 10 | 48  
= 5 831 | 13 49**Ontario surtax**

Enter the amount from line 49.

Enter the amount from line 40.

Line 50 minus line 51 (if negative, enter "0")

5 831 | 13 50  
- 0 51  
= 5 831 | 13 52Complete lines 53 to 55 only if the amount on line 52 is **more than \$4,484**.  
Otherwise, enter "0" on line 55 and continue completing the form.

(Line 52 5 831 | 13 minus \$4,484) x 20% (if negative, enter "0") =

(Line 52 5 831 | 13 minus \$5,739) x 36% (if negative, enter "0") =

Add lines 53 and 54.

Add lines 49 and 55.

269 | 43 53  
+ 33 | 17 54  
= 302 | 60 55  
+ 302 | 60 56  
= 6 133 | 73 56**Ontario dividend tax credit:**Enter your Ontario dividend tax credit from line 6152 of the *Provincial Worksheet*.

Line 56 minus line 57 (if negative, enter "0")

6152 - 7 | 531 | 88 57  
= 0 58**Ontario additional tax for minimum tax purposes:**If you entered an amount other than "0" on line 95 of Form T691, enter your Ontario additional tax for minimum tax purposes from line 59 of the *Provincial Worksheet*.

Add lines 58 and 59.

+ 0 59  
= 0 60

Continue on the next page.

Enter the amount from line 60 on the previous page.

61

If you are **not** claiming an Ontario tax reduction, there is an amount on line 59, or the amount on line 61 is "0", enter the amount from line 61 on line 69 and continue completing the form. Otherwise, complete lines 62 to 68 to calculate the Ontario tax reduction.

**Step 4 – Ontario tax reduction**

Basic reduction

231|00 62

If you had a spouse or common-law partner on December 31, 2016, **only** the individual with the **higher net income** can claim the amounts on lines 63 and 64.

Reduction for dependent children born in 1998 or later

Number of dependent children 6269

× \$427 =

+

63

Reduction for dependants with a mental or physical impairment

Number of dependants 6097

× \$427 =

+

64

Add lines 62, 63, and 64.

=

65

Enter the amount from line 65.

× 2 =

66

Enter the amount from line 61.

67

Line 66 minus line 67 (if negative, enter "0")

Ontario tax reduction claimed

=

68

Line 61 minus line 68 (if negative, enter "0")

69

**Step 5 – Ontario foreign tax credit**

Enter the Ontario foreign tax credit from Form T2036.

-

70

Line 69 minus line 70 (if negative, enter "0")

=

71

**Step 6 – Community food program donation tax credit for farmers**

Enter the amount of qualifying donations that have also been claimed as charitable donations

6098

× 25% =

-

72

Line 71 minus line 72 (if negative, enter "0")

=

73

**Step 7 – Ontario health premium**

If your taxable income (from line 31) is not more than \$20,000, enter "0".

Otherwise, enter the amount calculated in the chart on the next page.

Ontario health premium

+

750

74

Add lines 73 and 74.

Ontario tax

=

780

75

Enter the result on line 428 of your return.

Continue on the next page.



## Ontario Health Premium

Enter your **taxable income** from line 31.

87 280751

Go to the line that corresponds to your taxable income.

- If there is an Ontario health premium amount on that line, enter that amount on line 74.
- Otherwise, enter your taxable income in the first box, complete the calculation, and enter the result on line 74.

Taxable income	Ontario health premium
not more than \$20,000	0
more than \$20,000, but not more than \$25,000 <input type="text"/> - \$20,000 = <input type="text"/> × 6% = <input type="text"/>	
more than \$25,000, but not more than \$36,000	\$300
more than \$36,000, but not more than \$38,500 <input type="text"/> - \$36,000 = <input type="text"/> × 6% = <input type="text"/> + \$300 = <input type="text"/>	
more than \$38,500, but not more than \$48,000	\$450
more than \$48,000, but not more than \$48,600 <input type="text"/> - \$48,000 = <input type="text"/> × 25% = <input type="text"/> + \$450 = <input type="text"/>	
more than \$48,600, but not more than \$72,000	\$600
more than \$72,000, but not more than \$72,600 <input type="text"/> - \$72,000 = <input type="text"/> × 25% = <input type="text"/> + \$600 = <input type="text"/>	
more than \$72,600, but not more than \$200,000	\$750
more than \$200,000, but not more than \$200,600 <input type="text"/> - \$200,000 = <input type="text"/> × 25% = <input type="text"/> + \$750 = <input type="text"/>	
more than \$200,600	\$900

See the privacy notice on your return.



# Ontario Credits

ON479

T1 General – 2016

Complete this form to claim your Ontario credits and **attach a copy** to your return.

For more information about these credits, see the related line in the forms book.

Complete Form ON-BEN to apply for the Ontario trillium benefit and the Ontario senior homeowners' property tax grant.

## Ontario children's activity tax credit

Enter the total amount of eligible expenses for all your eligible children.\*

(maximum of \$560 for each child)

Enter an additional \$560 for each child who is eligible for the disability tax credit and for whom you claimed at least \$100 on line 1.

Add lines 1 and 2.

6309 = 560 1 x 10% = 56 3

\* The child must have been born in 2000 or later, or if the child is eligible for the disability tax credit, in 1998 or later.

## Ontario healthy homes renovation tax credit

Enter your total home renovation expenses from line 5 of Schedule ON(S12).

6311 x 15% = 0 4

## Ontario political contribution tax credit

Ontario political contributions made in 2016

Credit calculated for line 6 on the *Provincial Worksheet*

6310 5 + 0 6

## Ontario focused flow-through share tax credit

Enter your total expenses from line 4 of Form T1221.

Add lines 3, 4, 6, and 7. If you are not claiming Ontario tax credits for self-employed individuals, enter the amount from line 8 on line 479 of your return.

6266 x 5% = 0 7  
= 0 8

## Ontario tax credits for self-employed individuals

Number of eligible apprentices your business or partnership hired under the Ontario apprenticeship training tax credit program

6324

Number of eligible work placements your business or partnership is claiming under the Ontario co-operative education tax credit program

6325

Are you claiming one or more of these tax credits as a member of a partnership?

6326 1 ☐ Yes 2 ☐ No

If yes, enter the nine digits of your business number.

6327

## Ontario apprenticeship training tax credit

Credit calculated for line 9 on the *Provincial Worksheet*

6322 + 0 9

## Ontario co-operative education tax credit

Credit calculated for line 10 on the *Provincial Worksheet*

6320 + 0 10

Add lines 8, 9, and 10.

Enter the result on line 479 of your return.

Ontario credits

= 56 11

See the privacy notice on your return.



Canada Revenue Agency  
Agence du revenu du Canada

Universal child care benefit statement  
État de la prestation universelle pour la garde d'enfants

RC62

0071952

Year 2016 Année	Social insurance number 483 444 469 Numéro d'assurance sociale
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Issued by: Employment and Social Development Canada  
Émis par: Emploi et Développement social Canada

10 Total benefit paid 720.00 Prestation totale versée	
Year / Année	Amount / Montant

12 Repayment of benefits for previous years Remboursement de prestations d'années précédentes	
Year / Année	Amount / Montant

DEIRDRE A MOORE  
1244 LAMPMAN CRES  
OTTAWA ON K2C 1P8

1255 (L)

Canada

RC62 (14)X Privacy Act, personal information bank number CRA PPU 005  
Loi sur la protection des renseignements personnels, fichier de renseignements personnels ARC PPU 005

Employer's name - Nom de l'employeur  
ADVISORONTRACK INC.  
DEIRDRE MOORE  
1244 LAMPMAN CRESCENT  
OTTAWA ON K2C1P8

54 Employer's account number / Numéro de compte de l'employeur

Social insurance number  
Numéro d'assurance sociale  
12 483 444 469

Exempt - Exemption  
CPP/QPP EI PPIP  
RPC/RRQ AE RPAP  
28 ☒ X ☐

Canada Revenue Agency  
Agence du revenu du Canada

Year  
Année 2016

T4  
Statement of Remuneration Paid  
État de la rémunération payée

Province of employment  
Province d'emploi  
10 ON

Employment code  
Code d'emploi  
29

Employment income - line 101  
Revenus d'emploi - ligne 101  
14 1,250.00

Employee's CPP contributions - line 308  
Cotisations de l'employé au RPC - ligne 308  
16

Employee's QPP contributions - line 308  
Cotisations de l'employé au RRQ - ligne 308  
17

Employee's EI premiums - line 312  
Cotisations de l'employé à l'AE - ligne 312  
18

RPP contributions - line 207  
Cotisations à un RPA - ligne 207  
20

Pension adjustment - line 206  
Facteur d'équivalence - ligne 206  
52

Employee's PPIP premiums - see over  
Cotisations de l'employé au RPAP - voir au verso  
55

Income tax deducted - line 437  
Impôt sur le revenu retenu - ligne 437  
22

EI insurable earnings  
Gains assurables d'AE  
24 0.00

CPP/QPP pensionable earnings  
Gains ouvrant droit à pension - RPC/RRQ  
26 1,250.00

Union dues - line 212  
Cotisations syndicales - ligne 212  
44

Charitable donations - line 349  
Dons de bienfaisance - ligne 349  
46

RPP or DPSP registration number  
N° d'agrément d'un RPA ou d'un RPS  
50

PPIP insurable earnings  
Gains assurables du RPAP  
56

Employee's name and address - Nom et adresse de l'employé  
Last name (in capital letters) - Nom de famille (en lettres majuscules) First name - Prénom Initial - Initiale  
MOORE, DEIRDRE  
1244 LAMPMAN CRESCENT  
OTTAWA ON K2C 1P8

Other information (see over) Autres renseignements (voir au verso)	Box - Case Amount - Montant	Box - Case Amount - Montant	Box - Case Amount - Montant	Box - Case Amount - Montant
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Protected B when completed / Protégé B une fois rempli

T4 (13) Protected B when completed / Protégé B une fois rempli

Employer's name - Nom de l'employeur		Canada Revenue Agency Agence du revenu du Canada		T4 Statement of Remuneration Paid État de la rémunération payée	
DUANE FRANCIS		Year Année	2016		
Employer's account number / Numéro de compte de l'employeur 858638489RP0001		Province of employment Province d'emploi	10 ON	Employment income - line 101 Revenus d'emploi - ligne 101	14 4,000.00
Social insurance number Numéro d'assurance sociale 12 483 444 469		Exempt - Exemption CPP/QPP EI PPIP RPC/RRQ AE RPAP	28	Employee's CPP contributions - line 308 Cotisations de l'employé au RPC - ligne 308	16 169.12
Employee's name and address - Nom et adresse de l'employé Last name (in capital letters) - Nom de famille (en lettres majuscules) First name - Prénom Initial - Initiale MOORE DEIRDRE 7 VANSON AVE. NEPEAN, ON K2E 6A9 EE ID: 0015		Employment code Code d'emploi	29	Employee's QPP contributions - line 308 Cotisations de l'employé au RRQ - ligne 308	17
				Employee's EI premiums - line 312 Cotisations de l'employé à l'AE - ligne 312	18 75.20
				RPP contributions - line 207 Cotisations à un RPA - ligne 207	20
				Pension adjustment - line 206 Facteur d'équivalence - ligne 206	52
				Employee's PPIP premiums - see over Cotisations de l'employé au RPAP - voir au verso	55
				Income tax deducted - line 437 Impôt sur le revenu retenu - ligne 437	22 247.48
				EI insurable earnings Gains assurables d'AE	24 4,000.00
				CPP/QPP pensionable earnings Gains ouvrant droit à pension - RPC/RRQ	26 4,000.00
				Union dues - line 212 Cotisations syndicales - ligne 212	44
				Charitable donations - line 349 Dons de bienfaisance - ligne 349	46
				RPP or DPSP registration number N° d'agrément d'un RPA ou d'un RPDB	50
				PPIP insurable earnings Gains assurables du RPAP	56
Other information (see over)		Box - Case	Amount - Montant	Box - Case	Amount - Montant
Autres renseignements (voir au verso)		Box - Case	Amount - Montant	Box - Case	Amount - Montant

Protected B when completed / Protégé B une fois rempli

Employer's name - Nom de l'employeur		Canada Revenue Agency Agence du revenu du Canada		T4 Statement of Remuneration Paid État de la rémunération payée	
MICHAEL PRITTIE		Year Année	2016	J111-4	
Employer's account number / Numéro de compte de l'employeur 878786219RP0001		Province of employment Province d'emploi	10 ON	Employment income - line 101 Revenus d'emploi - ligne 101	14 6,000.00
Social insurance number Numéro d'assurance sociale 12 483 444 469		Exempt - Exemption CPP/QPP EI PPIP RPC/RRQ AE RPAP	28	Employee's CPP contributions - line 308 Cotisations de l'employé au RPC - ligne 308	16 268.12
Employee's name and address - Nom et adresse de l'employé Last name (in capital letters) - Nom de famille (en lettres majuscules) First name - Prénom Initial - Initiale MOORE DEIRDRE 7 VANSON AVE. NEPEAN, ON K2E 6A9 EE ID: 115338		Employment code Code d'emploi	29	Employee's QPP contributions - line 308 Cotisations de l'employé au RRQ - ligne 308	17
				Employee's EI premiums - line 312 Cotisations de l'employé à l'AE - ligne 312	18 112.80
				RPP contributions - line 207 Cotisations à un RPA - ligne 207	20
				Pension adjustment - line 206 Facteur d'équivalence - ligne 206	52
				Employee's PPIP premiums - see over Cotisations de l'employé au RPAP - voir au verso	55
				Income tax deducted - line 437 Impôt sur le revenu retenu - ligne 437	22 527.00
				EI insurable earnings Gains assurables d'AE	24 6,000.00
				CPP/QPP pensionable earnings Gains ouvrant droit à pension - RPC/RRQ	26 6,000.00
				Union dues - line 212 Cotisations syndicales - ligne 212	44
				Charitable donations - line 349 Dons de bienfaisance - ligne 349	46
				RPP or DPSP registration number N° d'agrément d'un RPA ou d'un RPDB	50
				PPIP insurable earnings Gains assurables du RPAP	56
Other information (see over)		Box - Case	Amount - Montant	Box - Case	Amount - Montant
Autres renseignements (voir au verso)		Box - Case	Amount - Montant	Box - Case	Amount - Montant





Canada Revenue  
Agency

Agence du revenu  
du Canada

## Instalment Payment Summary

Name <b>DEIRDRE A MOORE</b>	Social insurance number <b>483 444 469</b>	Date <b>February 2017</b>
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This summary shows instalment payments that we processed as of January 05, 2017. Payments processed after this date can be viewed online immediately.

Amount	Date
\$1,238.00	Mar. 10, 2016
1,238.00	June 27, 2016
3,947.70	Oct. 7, 2016

**Total payments received for 2016:**

\$6,423.70 + \$5,000 sent  
in April

30, 2017

### Where do you enter your instalment payments on your 2016 tax return?

You should enter the total amount of the instalment payments you sent us for 2016 on line 476 of your federal income tax return. If you made an instalment payment for your 2016 taxes that does not appear on this summary, also include that amount on line 476.

for y/e  
2016

### Note:

I am currently going through a brutal divorce.  
On April 30, 2017 I mailed in a \$5,000  
cheque to CRA simply because I had no  
idea what my tax return would look like.

Thank You

Deirdre  
Moore

**For information:**  
• 1-800-959-8281

**For written enquiries:**  
Canada Revenue Agency  
Shawinigan QC G9P 5H9

**For online services:**  
[www.cra.gc.ca](http://www.cra.gc.ca)

613-791-1451

**For teletypewriter/TTY:**  
• 1-800-665-0354



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Canada Revenue Agency

Canada

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## Notice of assessment

### Notice Details

Address: **DEIRDRE A MOORE  
7 VANSO AVE  
OTTAWA ON K2E 6A9**

Social Insurance Number: **XXX XX4 469**

Tax Year: **2016**

Date Issued: **Nov 9, 2017**

Access code: **JR94W72S**

We assessed your 2016 income tax and benefit return and calculated your balance.

You have a refund of **\$2,777.66**.

We will deposit your refund into your bank account.

Thank you,  
Bob Hamilton  
Commissioner of Revenue

### Account summary

You have a refund in the amount shown below.

Refund: **\$2,777.66**

### Tax assessment

We calculated your taxes using the amounts below. The following summary is based on the information we have or you gave us.

We may review your return later to verify income you reported or deductions or credits you claimed. For more information, go to [cra.gc.ca/reviews](http://cra.gc.ca/reviews). Keep all your slips, receipts, and other supporting documents in case we ask to see them.

## Summary

Line	Description	\$ Final amount	CR/DR
150	Total income	87,288	
236	Net income	87,288	
260	Taxable income	87,288	
350	Total federal non-refundable tax credits	2,692	
6150	Total Ontario non-refundable tax credits	534	
420	Net federal tax	4,786.75	
428	Net Ontario tax	3,660.11	
435	Total payable	8,446.86	
437	Total income tax deducted	774.48	
448	CPP overpayment	53.62	
459	Children's fitness tax credit	150.00	
476	Tax paid by instalments	11,423.70	
	Subtotal credits	12,401.80	
	Ontario children's activity tax credit	56.00	
479	Total Ontario tax credits	56.00	
482	Total credits	12,457.80	
	Total payable minus Total credits	4,010.94	CR
	Penalties	59.34	DR
	Refund interest	36.21	CR
	Balance from this assessment	3,987.81	CR
	Previous account balance	1,210.15	DR
	<b>Direct deposit</b>	<b>2,777.66</b>	<b>CR</b>

## Explanation of changes and other important information

Based on the employment income you reported, we gave you a federal Canada employment amount of **\$1,161**. For more information, see the explanation for line 363 in the General Income Tax and Benefit Guide.

We changed your federal family caregiver amount for infirm children under 18 years of age from **\$2,121** to **\$4,242**, which is the most you can claim. For more information about this credit, see the explanation for line 367 in the General Income Tax and Benefit Guide.

We changed your Ontario tax from **\$750.00** to **\$3,660.11**, which includes a change to your total Ontario non-refundable tax credits. As a result, your total payable has changed.

We gave you a CPP overpayment as a credit against your total payable. If needed, we changed your federal and Ontario amounts for CPP or QPP contributions through employment.

We forwarded the correspondence you sent with your return to the right area for review. After officials finish their review, they will send you a reply.

We changed your Ontario dividend tax credit to **\$3,228.35**. This tax credit is a percentage of the taxable amount of dividends from taxable Canadian corporations.

We recalculated your federal non-refundable tax credits and changed your total on line 350 to **\$2,692**.

We recalculated your Ontario non-refundable tax credits and changed your total to **\$534**.

This assessment includes Ontario tax credits of **\$56.00**, financed by the Government of Ontario.

We transferred **\$5,000.00** from your 2017 instalment account to match your instalment claim on line 476 of your 2016 income tax return. As a result, your 2017 instalment account balance is now **\$2,000.00**. You may want to review your 2017 instalment account and consider making a replacement payment to eliminate or reduce possible interest charges.

We charged you a late-filing penalty of **\$59.34**. This is 6% of your unpaid tax as of **April 30, 2017**. The penalty is included in the amount on the "Penalties" line in the "Summary" area.

Your refund includes refund interest of **\$36.21**. Because this interest is taxable in the year you get it, you have to include it as income on your 2017 tax return.

We used part of your refund to pay the balance you owe from other assessments. As a result, we changed your arrears interest.

## RRSP/PRPP deduction limit statement

For more information about the details listed below or how employer contributions to a PRPP or group RRSP will affect your contribution room for the year, go to [cra.gc.ca/rrsp](http://cra.gc.ca/rrsp) or refer to Guide T4040, RRSPs and Other Registered Plans for Retirement.



<b>Description</b>	<b>\$ Amount</b>
RRSP/PRPP deduction limit for 2016	3,220
Minus: Employer's PRPP contributions for 2016	0
Minus: Allowable RRSP/PRPP contributions deducted for 2016	0
Plus: 18% of 2016 earned income, up to a maximum of \$26,010	2,025
Minus: 2016 pension adjustment	0
Minus: 2017 net past service pension adjustment	0
Plus: 2017 pension adjustment reversal	0
<b>RRSP/PRPP deduction limit for 2017</b>	<b>5,245</b>
Minus: Unused RRSP/PRPP contributions previously reported and available to deduct for 2017	2,611
<b>Available contribution room for 2017</b>	<b>2,634</b>

Note: If your available contribution room is a negative amount (shown in brackets), you have no contribution room available for 2017 and may have over contributed to your RRSP/PRPP. If this is the case, you may have to pay tax on any excess contributions.

#### **More information**

If you need more information about your income tax and benefit return, go to [canada.ca/taxes](http://canada.ca/taxes), go to My Account at [cra.gc.ca/myaccount](http://cra.gc.ca/myaccount), or call 1-800-959-8281.

To find your tax centre, go to [cra.gc.ca/tso](http://cra.gc.ca/tso).

#### **If you move**

Let us know your new address as soon as possible. For more information on changing your address, go to [cra.gc.ca/newaddress](http://cra.gc.ca/newaddress).

#### **If you have new or additional information and want to change your return:**

- go to [cra.gc.ca/changereturn](http://cra.gc.ca/changereturn) for faster service; or
- write to the tax centre address shown on this notice, and include your social insurance number and any documents supporting the change.

**If you want to register a formal dispute:**

- go to [cra.gc.ca/resolvingdisputes](http://cra.gc.ca/resolvingdisputes); you have 90 days from the date of this notice to register your dispute.

**Definitions**

DR (debit) is the amount you owe us and CR (credit) is the amount we owe you.

**Help for persons with hearing, speech, or visual impairments**

You can get this notice in braille, large print, or audio format. For more information about other formats, go to [cra.gc.ca/alternate](http://cra.gc.ca/alternate).

If you use a teletypewriter, you can get tax information by calling **1-800-665-0354**.

▼ Accounts and payments

▼ Benefits and credits

▼ RRSP and TFSA

▼ Personal information