



Canada Revenue Agency

Income Tax and Benefit Return

T1 GENERAL 2017

Step 1 - Identification and other information

NL **7**

Identification	
First name and initial	FRED
Last name	JANES
Mailing address: Apt No. - Street No. Street name	123 WATERSTREET
PO Box	RR
City	PARADISE
Prov./Terr.	NL
Postal code	A1L 1Y4

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, 2017 : Newfoundland & Labrador
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 2017, enter the province or territory of self-employment:
If you became or ceased to be a resident of Canada for income tax purposes in 2017, enter the date of:
Month Day entry _____ or departure _____

Information about you	
Enter your social insurance number (SIN):	111-222-333
	Year Month Day
Enter your date of birth:	1969/12/12
Your language of correspondence:	English <input checked="" type="checkbox"/> Français <input type="checkbox"/>
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, 2017:		
1 <input type="checkbox"/> Married	2 <input type="checkbox"/> Living common-law	3 <input type="checkbox"/> Widowed
4 <input type="checkbox"/> Divorced	5 <input type="checkbox"/> Separated	6 <input checked="" type="checkbox"/> 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 2017 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 2017:	1 <input type="checkbox"/>
Do not use this area	_____

Residency information for tax administration agreements (For more information, see page 18 in the guide.)
Did you reside within the Inuit communities of Rigolet, Nain, Hopedale, Makkovik, or Postville, or on Labrador Inuit Lands, on December 31, 2017? Yes <input type="checkbox"/> 1 No <input type="checkbox"/> 2

Elections Canada (For more information, see page 19 in the guide.)
A) Do you have Canadian citizenship? Yes <input type="checkbox"/> 1 No <input type="checkbox"/> 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? Yes <input type="checkbox"/> 1 No <input type="checkbox"/> 2
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , 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	172					171			
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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 2017, 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 2017, 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	47,051	60
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	5,992	86
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	6,587	36
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	8,564	23
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)	120	483	76
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	686	42
Net partnership income: limited or non-active partners only	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	1,654	25
Other income: See schedule OTHINC	130	7,698	71
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	1,653	20
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).		1,653	20
	147	1,653	20
Add lines 101, 104 to 143, and 147.	150	80,372	39
This is your total income.			

Attach only the documents (schedules, information slips, forms, or receipts) **requested in the guide** to support any claim or deduction. Keep all other supporting documents.

Step 3 - Net income

Enter your total income from line 150.			150	80,372	39
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206	348		25	
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207	258		69	
RRSP and pooled registered pension plan (PRPP) deduction (see Schedule 7 and attach receipts)	208	2,312		10	
PRPP employer contributions (amount from your PRPP contribution receipts)	205				
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	348		17	
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 or Form RC381, whichever applies)	222				
Exploration and development expenses (attach Form T1229)	224				
Other employment expenses	229				
Clergy residence deduction	231				
Other deductions: See schedule OTHDED	232	303		33	
Add lines 207, 208, 210 to 224, 229, 231, and 232.		233	3,222	29	
Line 150 minus line 233 (if negative, enter "0")					
This is your net income before adjustments.		234	77,150	10	
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		2,496	86	
Line 234 minus line 235 (if negative, enter "0")					
If you have a spouse or common-law partner, see line 236 in the guide.					
This is your net income.		236	74,653	24	

Step 4 - 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	1,653		20	
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	1,653	20	
Line 236 minus line 257 (if negative, enter "0")					
This is your taxable income.		260	73,000	04	

Step 5 - Federal tax and provincial or territorial tax

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

Step 6 - Refund or balance owing

FRED JANES

Net federal tax: enter the amount from line 62 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	9,729	47
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	2,496	86
Provincial or territorial tax (attach Form 428, even if the result is "0")	428	7,889	40
Add lines 420, 421, 430, 422, and 428.	This is your total payable. 435	20,115	73

Total income tax deducted	437	12,433	48	
Refundable Quebec abatement	440			
CPP overpayment (enter your excess contributions)	448			
Employment insurance overpayment (enter your excess contributions)	450	45	14	
Refundable medical expense supplement (use 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 and box 209 of all T5013 slips)	456			
Employee and partner GST/HST rebate (attach Form GST370)	457			
Eligible educator school supply tax credit	Supplies expenses	468	X 15% =	469
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	12,478	62	
Line 435 minus line 482	This is your refund or balance owing.	7,637	11	

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 <NIL> • Balance owing 485 7,637 | 11 •

For more information on how to make your payment, see line 485 in the guide or go to canada.ca/payments. Your payment is due no later than April 30, 2018.

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 _____ Institution number 461 _____ Account number 462 _____
 (5 digits) (3 digits) (maximum 12 digits)

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 _____

It is a serious offence to make a false return.

Telephone (709) 763-9865 Date 2018/11/12

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

Name of preparer: TAX SHELTER - PARADISE

Telephone: (709) 726-7610

EFILE number (if applicable): 489 C8746

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 canada.ca/cra-info-source, Personal Information Bank CRA PPU 005.

Do not use this area	<input type="checkbox"/> 487	<input type="checkbox"/> 488	<input type="checkbox"/> 486
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T1-2017

Federal Tax

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

Basic personal amount	claim \$11,635	300	11,635	00	1
Age amount (if you were born in 1952 or earlier) (use the federal worksheet)	(maximum \$7,225)	301			2
Spouse or common-law partner amount (attach Schedule 5)		303			3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (attach Schedule 5)		304			4
Amount for an eligible dependant (attach Schedule 5)		305			5
Canada caregiver amount for other infirm dependants age 18 or older (attach Schedule 5)		307			6
Canada caregiver amount for infirm children under 18 years of age					
Enter the number of children for whom you are claiming this amount	352	x \$2,150 =	367		7
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips (attach Schedule 8 or Form RC381, whichever applies)		308	1,711	55	8
on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)		310			9
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips (maximum \$836.19)		312	766	94	10
on self-employment and other eligible earnings (attach Schedule 13)		317			11
Volunteer firefighters' amount		362			12
Search and rescue volunteers' amount		395			13
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.)	(maximum \$1,178)	363	1,178	00	14
Public transit amount (only claim amounts from January 1 to June 30, 2017)		364			15
Home accessibility expenses (attach Schedule 12)		398			16
Home buyers' amount		369			17
Adoption expenses		313			18
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314	2,000	00	19
Disability amount (for self) (claim \$8,113 , or if you were under 18 years of age, use the federal worksheet)		316			20
Disability amount transferred from a dependant (use the federal worksheet)		318			21
Interest paid on your student loans		319			22
Your tuition, education, and textbook amounts (attach Schedule 11)		323			23
Tuition amount transferred from a child		324			24
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326			25
Medical expenses for self, spouse or common-law partner, and your dependent children born in 2000 or later	330	26			
Enter \$2,268 or 3% of line 236 of your return, whichever is less .	2,239	27	60		
Line 26 minus line 27 (if negative, enter "0")		28			
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)	331	29			
Add lines 28 and 29.		332			30
Add lines 1 to 25, and line 30.		335	17,291	49	31
Federal non-refundable tax credit rate			15%		32
Multiply line 31 by line 32.		338	2,593	72	33
Donations and gifts (attach Schedule 9)		349	18	75	34
Add lines 33 and 34.					
Enter this amount on line 47 on the next page.		350	2,612	47	35

Continue on the next page.

Protected B when completed

Step 2 - Federal tax on taxable income

Enter your taxable income from line 260 of your return.	73,000	04	36
Complete the appropriate column depending on the amount on line 36.	Line 36 is \$45,916 or less	Line 36 is more than \$45,916 but not more than \$91,831	Line 36 is more than \$91,831 but not more than \$142,353
Enter the amount from line 36.	00	73,000 04	37
-	00	45,916 00	38
Line 37 minus line 38 (cannot be negative)	=	27,084 04	39
x	15 %	20.5 %	40
Multiply line 39 by line 40.	=	5,552 23	41
+	00	6,887 00	42
Add lines 41 and 42.	=	12,439 23	43

Step 3 - Net federal tax

Enter the amount from line 43.	12,439	23	44
Federal tax on split income (from line 5 of Form T1206)	424	00	45
Add lines 44 and 45.	404	12,439 23	46
Enter your total federal non-refundable tax credits from line 35 on the previous page.	350	2,612 47	47
Federal dividend tax credit	425	72 66	48
Minimum tax carryover (attach Form T691)	427	00	49
Add lines 47, 48, and 49.	2,685	13	50
Line 46 minus line 50 (if negative, enter "0")	Basic federal tax	429	9,754 10 51
Federal foreign tax credit (attach Form T2209)	405	24 63	52
Line 51 minus line 52 (if negative, enter "0")	Federal tax	406	9,729 47 53
Total federal political contributions (attach receipts)	409	54	
Federal political contribution tax credit (use the federal worksheet)	(maximum \$650)	410	55
Investment tax credit (attach Form T2038(IND))	412	00	56
Labour-sponsored funds tax credit (see lines 413 and 414 in the guide)			
Net cost of shares of a provincially registered fund	413	Allowable credit 414	57
Add lines 55, 56, and 57.	416	00	58
Line 53 minus line 58 (if negative, enter "0")	417	9,729 47	59
If you have an amount on line 45 above, see Form T1206.			
Working income tax benefit advance payments received (box 10 of the RC210 slip)	415	00	60
Special taxes (see line 418 in the guide)	418	00	61
Add lines 59, 60, and 61.			
Enter this amount on line 420 of your return.	Net federal tax	420	9,729 47 62

T1-2017

Statement of Investment Income

Schedule 4

State the names of the payers below, and attach any information slips you received.
Attach a separate sheet of paper if you need more space. **Attach a copy of this schedule to your return.**

I - Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations

Taxable amount of dividends **other than eligible dividends** (specify):

Enter this amount on line 180 of your return.	180	

Taxable amount of **eligible dividends** (specify):

T5 - CIBC	483	76
Enter this amount on line 120 of your return.	120	483 76

II - Interest and other investment income

Specify:

T5 - BANK OF MONTREAL	286	89
T5 - CIBC	154	39
Income from foreign sources (specify):		
T5 - CIBC	245	14
Enter this amount on line 121 of your return.	121	686 42

III - Carrying charges and interest expenses

Carrying charges (specify):

Carrying charges shown on T5013 slips, box 210		
Dividend rental arrangement compensation payments shown on T5013 slips, box 145		
Legal fees incurred to recover, establish or increase support payments		
Interest expenses (specify):		
Interest on money borrowed to earn other investment income		
Interest on money borrowed to earn interest, dividend, and royalty income		
Interest on money borrowed to acquire an interest in a limited partnership or a partnership in which you are not an active partner		
Enter this amount on line 221 of your return.	221	<NIL>

See the privacy notice on your return.

T1-2017

Donations and Gifts

For more information, see line 349 in the guide and Pamphlet P113, *Gifts and Income Tax*.

Attach a copy of this schedule to your return.

Eligible amount of charitable donations

Include at lines 1 to 4 all the eligible amounts of your donations made in 2017 plus donations made in any of the previous five years that have not been claimed before. Remember, you may have charitable donations shown on your T4 and T4A slips.

Donations made to registered charities, registered Canadian amateur athletic associations, and registered Canadian low-cost housing corporations for the aged		125	00	1
Donations made to government bodies (government of Canada, a province or territory, a registered municipality in Canada, or a registered municipal or public body performing a function of government in Canada)	329			2
Donations made to registered universities outside Canada that are prescribed	333			3
Donations made to the United Nations, its agencies, and certain registered foreign charitable organizations	334			4
Add lines 1 to 4. Total eligible amount of charitable donations		125	00	5

Donations limit

Enter your net income from line 236 of your return.	74,653	24	6	x 75% =	55,989	93	7
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If line 5 is less than line 7, enter the amount from line 5 on line 13 below and continue on line 14.

Otherwise, complete lines 8 to 12, before continuing on line 13.

Gifts of depreciable property (from Chart 2 in Pamphlet P113, <i>Gifts and Income Tax</i>)	337		8				
Gifts of capital property (from Chart 1 in Pamphlet P113, <i>Gifts and Income Tax</i>)	339		9				
Add lines 8 and 9.		<NIL>	10	x 25% =			11
Enter the total of lines 7 and 11 or the amount on line 236 of your return, whichever is less .					55,989	93	12

Donations and gifts

Allowable charitable donations. If you did not complete lines 8 to 12, enter the amount from line 5.

Otherwise, enter the amount from line 5 or line 12, whichever is **less**.

Otherwise, enter the amount from line 5 or line 12, whichever is less .	340	125	00	13
Eligible amount of cultural and ecological gifts (see line 349 in the guide)	342			14
Add lines 13 and 14.		125	00	15
Enter \$200 or the amount from line 15, whichever is less .		125	00	16
Line 15 minus line 16.				17

If your **taxable income is less than \$202,800**, enter "0" at line 26 and continue on line 28.

Otherwise, complete lines 18 to 27, before continuing on line 28.

Enter the amount from line 17.			18				
Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.	354		19				
Line 18 minus line 19 (if negative, show it in brackets)			20				
Enter the amount from line 16 or line 19, whichever is less .			21				
Add lines 20 and 21.			22				
Enter your taxable income from line 260 of your return.			23				
Income threshold		202,800	00	24			
Line 23 minus line 24 (if negative enter "0")				25			
If you did not complete lines 18 to 25, enter "0". Otherwise, enter the amount from line 22 or line 25, whichever is less .			26	x 33% =			27
If you did not complete lines 18 to 27, enter the amount from line 17. Otherwise, enter the result of line 17 minus line 26.			28	x 29% =			29
Enter the amount from line 16.		125	00	30	x 15% =	18	75
Add lines 27, 29, and 31.						18	75
Enter this amount on line 33 on the next page.						18	75

Protected B when completed

Enter the amount from line 32 on the previous page. 18 | 75 **33**

First-time donor's super credit (FDSC)

You will be considered a first-time donor if neither you nor your spouse or common-law partner has claimed and been allowed a charitable donations tax credit for any year after 2007. If you are considered a first-time donor continue at line 34. If you are not a first-time donor enter the amount from line 33 on line 36.

Only gifts of money made after March 20, 2013, to a maximum of \$1,000, are eligible for the FDSC.

Note: If you have a spouse or common-law partner, you can share the claim for the FDSC, but the total combined donations claimed cannot be more than \$1,000.

Enter the amount of gifts of money* made after March 20, 2013. (Maximum \$1,000) 343 **34** x 25% = 18 | 75 **35**

If you did not complete lines 34 and 35, enter the amount from line 33.

Otherwise, add lines 33 and 35.

Enter this amount on line 349 of Schedule 1. **Donations and gifts** 18 | 75 **36**

* The amount claimed on line 343 must also be claimed on line 340 by you or your spouse or common-law partner. If the donations are shared, the combined amount on line 343 for you and your spouse or common-law partner cannot be more than the combined amount claimed on line 340 by both of you.

See the privacy notice on your return.

Protected B when completed



Newfoundland and Labrador Tax and Credits

NL428

T1 General - 2017

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

Step 1 - Newfoundland and Labrador non-refundable tax credits

	For internal use only				
Basic personal amount	5600	claim \$8,978	5804	8,978	00
Age amount (if born in 1952 or earlier) (use the <i>Provincial Worksheet</i>)		(maximum \$5,731)	5808		1
Spouse or common-law partner amount					
Base amount				8,070	00
Minus: their net income from page 1 of your return					
Result: (if negative, enter "0")		(maximum \$7,336) ▶	5812		3
Amount for an eligible dependant					
Base amount				8,070	00
Minus: their net income from line 236 of his or her return					
Result: (if negative, enter "0")		(maximum \$7,336) ▶	5816		4
Amount for infirm dependants age 18 or older (use the <i>Provincial Worksheet</i>)			5820		5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)			5824	1,711	55 ● 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	766	94 ● 8
(amount from line 317 of your federal Schedule 1)			5829		● 9
Volunteer firefighters' amount			5830		10
Child care amount (amount from line 214 of your return)			5831		11
Adoption expenses			5833		12
Pension income amount		(maximum \$1,000)	5836	1,000	00 13
Caregiver amount (use <i>Provincial Worksheet</i>)			5840		14
Disability amount (for self)			5844		15
(Claim \$6,058 , or if you were under 18 years of age, use the <i>Provincial Worksheet</i>)			5848		16
Disability amount transferred from a dependant (use the <i>Provincial Worksheet</i>)			5852		17
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)			5856		18
Your tuition and education amounts (use and attach Schedule NL(S11))			5860		19
Tuition and education amounts transferred from a child			5864		20
Amounts transferred from your spouse or common-law partner (use and attach Schedule NL(S2))					
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868		21		
Enter \$1,955 or 3% of line 236 of your return, whichever is less .		1,955	22	00	
Line 21 minus line 22 (if negative, enter "0")			23		
Allowable amount of medical expenses for other dependants (use the <i>Provincial Worksheet</i>)	5872		24		
Add lines 23 and 24.	5876		▶		25
Add lines 1 to 20, and line 25.			5880	12,456	49 26
Newfoundland and Labrador non-refundable tax credit rate				8	70 % 27
Multiply line 26 by line 27.			5884	1,083	71 28
Donations and gifts:					
Amount from line 16 of federal Schedule 9		125	29	00	x
Amount from line 17 of federal Schedule 9				8	% =
				70	10
				88	29
Amount from line 17 of federal Schedule 9				x	18
				30	% =
				88	30
Add lines 29 and 30.	5896	10	▶	88	31
Add lines 28 and 31.					
Enter this amount on line 44.			6150	1,094	59 32
Newfoundland and Labrador non-refundable tax credits					

Continue on the next page.

Protected B when completed

Step 2 - Newfoundland and Labrador tax on taxable income

Enter your taxable income from line 260 of your return.	73,000	04	33		
Complete the appropriate column depending on the amount on line 33.	Line 33 is \$35,851 or less	Line 33 is more than \$35,851 but not more than \$71,701	Line 33 is more than \$71,701 but not more than \$128,010	Line 33 is more than \$128,010 but not more than \$179,214	Line 33 is more than \$179,214
Enter the amount from line 33.	0	00	73,000	04	34
Line 34 minus line 35 (cannot be negative)	0	00	35,851	00	35
	8	70	1,299	04	36
Multiply line 36 by line 37.	8	70	14	50	37
Add lines 38 and 39.	0	00	205	25	38
Newfoundland and Labrador tax on taxable income	0	00	3,119	00	39
			8,522	25	40

Step 3 - Newfoundland and Labrador tax

Enter your Newfoundland and Labrador tax on taxable income from line 40.	8,522	25	41
Enter your Newfoundland and Labrador tax on split income from Form T1206.	6151		42
Add lines 41 and 42.	8,522	25	43
Enter your Newfoundland and Labrador non-refundable tax credits from line 32.	1,094	59	44
NL dividend tax credit:			
Credit calculated for line 6152 on the <i>Provincial Worksheet</i>	6152	26	12 45
NL minimum tax carryover:			
Amount from line 427 of your federal Schedule 1	x 58	00	% = 6154 46
Add lines 44 to 46.	1,120	71	47
Line 43 minus line 47 (if negative, enter "0")			48
NL additional tax for minimum tax purposes:			
Amount from line 117 of Form T691	x 58	00	% = 49
Add lines 48 and 49.	7,401	54	50
Enter the provincial foreign tax credit from Form T2036.	12	14	51
Line 50 minus line 51 (if negative, enter "0")	7,389	40	52
Political contribution tax credit			
Newfoundland and Labrador political contributions made in 2017	6175		53
Credit calculated for line 54 on the <i>Provincial Worksheet</i>	(maximum \$500)		54
Line 52 minus line 54 (if negative, enter "0")	7,389	40	55
Direct equity tax credit			
Enter the credit amount from Form T1272.			56
Line 55 minus line 56 (if negative, enter "0")	7,389	40	57
NL resort property investment tax credit			
Enter the credit amount from Form T1297.			58
Line 57 minus line 58 (if negative, enter "0")	7,389	40	59
NL venture capital tax credit			
Enter the credit amount from Certificate(s) NL VCTC.	6190		60
Unused Newfoundland and Labrador venture capital tax credit from your 2016 notice of assessment or notice of reassessment			61
Line 60 plus line 61			62
Line 59 minus line 62 (if negative, enter "0")	7,389	40	63

Continue on the next page.

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Step 3 - Newfoundland and Labrador tax (continued)

Newfoundland and Labrador low-income tax reduction

If you had a spouse or common-law partner on December 31, 2017, you both have to agree on who will claim this tax reduction. **Only one of you** can claim it for your family. However, any unused amount can be claimed by the other person.

Enter the amount from line 63 on the previous page.		7,389		40		64
Unused low-income tax reduction from your spouse or common-law partner	6186					65
Line 64 minus line 65 (if negative, enter "0")		7,389		40		66

If you claimed an amount on line 65, enter "0" on line 83.

Adjusted family income for the calculation of the Newfoundland and Labrador low-income tax reduction	Column 1 You			Column 2 Your spouse or common-law partner			
Enter the net income amount from line 236 of the return.	74,653		24		67		
Total of the universal child care benefit (UCCB) repayment (line 213 of the return) and the registered disability savings plan (RDSP) income repayment (included on line 232)					68		
Add lines 67 and 68.	74,653		24		69		
Total of the UCCB income (line 117 of the return) and the RDSP income (line 125 of the return)					70		
Line 69 minus line 70 (if negative, enter "0")	74,653		24		71		
Add the amounts on line 71 in column 1 and column 2, if applicable.							
Enter the result on line 78 below.	Adjusted family income			74,653		24	72

Enter the amount from line 66 above.		7,389		40		73
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Basic reduction	claim \$812	6187	812		00	74
Reduction for your spouse or common-law partner	claim \$452	6188				75
Reduction for an eligible dependant claimed on line 5816	claim \$452	6189				76
Add lines 74, 75, and 76.	(maximum \$1,264)		812		00	77

Adjusted family income		74,653		24		78		
Enter the amount from line 72 above.								
If you claimed an amount on line 75 or 76, enter \$32,824 ; otherwise, enter \$19,411 .		19,411		00		79		
Line 78 minus line 79 (if negative, enter "0")		55,242		24		80		
Applicable rate		16		00	%	81		
Multiply line 80 by line 81.		8,838		76		82		
Line 77 minus line 82 (if negative, enter "0")	Newfoundland and Labrador low-income tax reduction					83		
Line 73 minus line 83 (if negative, enter "0")					7,389		40	84

Step 4 - Temporary deficit reduction levy

If your taxable income (from line 33) is not more than **\$50,000**, Enter "0". Otherwise, enter the amount calculated in the chart on the next page.

		500		00		85
Add lines 84 and 85.	Temporary deficit reduction levy					
Enter the result on line 428 of your return.	Newfoundland and Labrador tax	7,889		40		86

Unused low-income tax reduction that can be claimed by your spouse or common-law partner						
Amount from line 83			7,389		40	87
Amount from line 64						88
Line 87 minus line 88 (if negative, enter "0")	Unused amount					89

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Temporary deficit reduction levy

Enter your **taxable income** from line 33. 73,000 | 04 1

Go to the line below that corresponds to your taxable income.
Enter your taxable income in the first box and complete the calculation.
Enter the result or maximum amount, **whichever is less**, on line 85.

Taxable income						Temporary deficit reduction levy Result or Maximum (whichever is less)
more than \$50,000 , but not more than \$55,000	- 50,000 =	X	10	% =		or \$100
more than \$55,000 , but not more than \$60,000	- \$55,000 =	X	10	% =	+ \$100 =	or \$200
more than \$60,000 , but not more than \$65,000	- \$60,000 =	X	10	% =	+ \$200 =	or \$300
more than \$65,000 , but not more than \$70,000	- \$65,000 =	X	10	% =	+ \$300 =	or \$400
more than \$70,000 , but not more than \$75,000	73,000.04 - \$70,000 = 3,000.04	X	10	% =	300.00 + \$400 = 700.00	or \$500
more than \$75,000 , but not more than \$85,000	- \$75,000 =	X	10	% =	+ \$500 =	or \$600
more than \$80,000 , but not more than \$100,000	- \$80,000 =	X	10	% =	+ \$600 =	or \$700
more than \$100,000 , but not more than \$125,000	- \$100,000 =	X	10	% =	+ \$700 =	or \$800
more than \$125,000 , but not more than \$175,000	- \$125,000 =	X	10	% =	+ \$800 =	or \$900
more than \$175,000 , but not more than \$250,000	- \$175,000 =	X	10	% =	+ \$900 =	or \$1,000
more than \$250,000 , but not more than \$300,000	- \$250,000 =	X	10	% =	+ \$1,000 =	or \$1,100
more than \$300,000 , but not more than \$350,000	- \$300,000 =	X	10	% =	+ \$1,100 =	or \$1,200
more than \$350,000 , but not more than \$400,000	- \$350,000 =	X	10	% =	+ \$1,200 =	or \$1,300
more than \$400,000 , but not more than \$450,000	- \$400,000 =	X	10	% =	+ \$1,300 =	or \$1,400
more than \$450,000 , but not more than \$500,000	- \$450,000 =	X	10	% =	+ \$1,400 =	or \$1,500
more than \$500,000 , but not more than \$550,000	- \$500,000 =	X	10	% =	+ \$1,500 =	or \$1,600
more than \$550,000 , but not more than \$600,000	- \$550,000 =	X	10	% =	+ \$1,600 =	or \$1,700
more than \$600,000	- \$600,000 =	X	10	% =	+ \$1,700 =	or \$1,800

See the privacy notice on your return.

Name of taxpayer FRED JANES	Social Insurance Number 111-222-333	Printed 2018/11/12
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Charitable Donations for 2017

T1-DON

Name of organization	Amount paid
Donations made to registered charities, registered Canadian amateur athletic associations and Canadian low-cost housing corporations for the aged	
Donations of agricultural products to food banks made after February 16, 2016 (British Columbia only)	
Donations made to government entities (Government of Canada, provinces or territories, municipal or public bodies performing a function of government in Canada)	
Donations made to prescribed universities outside Canada	
Donations made to the United Nations, its agencies and certain charitable organizations outside Canada	
Donations made by a graduated rate estate (GRE)	
Deducted on slips Claim donations deducted on slips made by your spouse	125 00
Carry-forwards of donations from the last five (5) taxation years per schedule	
Total charitable donations (transferred to line 5 of Schedule 9)	125 00
Cultural and ecological gifts on T5013 slips	
Cultural and ecological gifts	
Total cultural and ecological gifts (transferred to line 342 of Schedule 9)	



Canada Revenue Agency

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Federal Foreign Tax Credits

Country or countries for which you are making this claim:		<u>COUNTRY 1</u>	
Foreign non-business income			
Non-business income tax paid to a foreign country ^(a)		36 77	1
Net foreign non-business income ^(b)	183 00	X	
Basic federal tax ^(d)	9,826 76	=	24 63 2
Divided by: net income ^(c)	73,000 04		
Enter the amount from line 1 or line 2, whichever is less .		Federal non-business foreign tax credit	24 63 3
Foreign business income			
Business income tax paid to a foreign country ^(e) for the year, plus any unused foreign tax credits for that country for the ten ^(f) years before, and the three years after this year			4
Net foreign business income ^(g)		X	
Basic federal tax ^(h)	9,826 76	=	5
Divided by: net income ^(c)	73,000 04		
Federal surtax on income you earned outside Canada: amount from line 10 of Part 2 of Form T2203, <i>Provincial and Territorial Taxes for 2017 - Multiple Jurisdictions</i> , or 48% of the amount from line 429 of Schedule 1. Enter the amount that applies to the country or countries that you have identified at the top of this page.			6
Add lines 5 and 6			7
Add basic federal tax ^(h) and the amount from line 6		9,826 76	8
Enter the amount from line 3, if any		24 63	9
Line 8 minus line 9		= 9,802 13	10
Enter the amount from line 4, 7, or 10, whichever is less .		Federal business foreign tax credit	11
Add lines 3 and 11.		Federal foreign tax credit	24 63 12

FRED JANES
123 WATERSTREET
PARADISE NL A1L 1Y4