

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 \$10,527		300	<input style="width: 100%; height: 20px;" type="text"/>	1
Age amount (if you were born in 1946 or earlier) (use the federal worksheet) (maximum \$6,537)		301	+ <input style="width: 100%; height: 20px;" type="text"/>	2
Spouse or common-law partner amount (if negative, enter "0")				
\$10,527 minus (<input style="width: 100%; height: 20px;" type="text"/> his or her net income from page 4 [1] of your return) =		303	+ <input style="width: 100%; height: 20px;" type="text"/>	3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")				
\$10,527 minus (<input style="width: 100%; height: 20px;" type="text"/> his or her net income) =		305	+ <input style="width: 100%; height: 20px;" type="text"/>	4

Amount for children born in 1994 or later

Number of children **366** × \$2,131 = **367** + **5**

Amount for infirm dependants age 18 or older
(use the federal worksheet and **attach**
Schedule 5)

306 + **6**

CPP or QPP contributions:
through employment from
box 16 and box 17

of all T4 slips **(maximum \$2,217.60)** **308** + ● **7**

on self-employment and other earnings
(**attach** Schedule 8)

310 + ● **8**

Employment Insurance premiums:

through employment
from box 18 and box 55

of all T4 slips **(maximum \$786.76)** **312** + ● **9**

on self-employment and other eligible
earnings (**attach** Schedule 13)

317 + ● **10**

Volunteer firefighters' amount

362 + **11**

Canada employment amount

(If you reported employment income on
line 101 or line 104, see
Line 363 in the guide.) **(maximum \$1,065)**

Public transit amount

Children's fitness amount

Children's arts amount

Home buyers' amount

Adoption expenses

Pension income amount

(use the federal worksheet) **(maximum \$2,000)**

Caregiver amount (use the federal worksheet
and **attach** Schedule 5)

Disability amount (for self)

(Claim **\$7,341** or, if you were under 18 years of
age, use the federal worksheet)

363	+		12
364	+		13
365	+		14
370	+		15
369	+		16
313	+		17
314	+		18
315	+		19
316	+		20

continue on next page →

Disability amount transferred from a dependant
(use the federal worksheet)

318	+			21
319	+			22

Interest paid on your student loans

Your tuition, education, and textbook amounts
(**attach** Schedule 11)

323	+			23
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Tuition, education, and textbook amounts
transferred from a child

324	+			24
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Amounts transferred from your spouse or
common-law partner (**attach** Schedule 2)

326	+			25
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Medical expenses **for self, spouse
or common-law partner, and your
dependent children born in 1994 or later**

330			
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Minus: \$2,052 or 3% of line 236,
whichever is **less**

-		
=		

Subtotal (if negative, enter "0")

A

Allowable amount of medical expenses for other dependants

(do the calculation at line 331 in the guide and **attach** Schedule 5)

Add lines A and B.

331	+			B
	=			

Add lines 1 to 26.

332	+			26
335	=			27

Federal non-refundable tax credit rate

	×	15%		28
--	---	------------	--	-----------

Multiply line 27 by line 28.

338	=			29
------------	---	--	--	-----------

Donations and gifts (**attach** Schedule 9)

349	+			30
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Add lines 29 and 30.

Enter this amount on line 43 on page 8 [the next page].

Total federal non-refundable tax credits

350	=			31
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continue on next page →

Step 2 – Federal tax on taxable income

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

		32
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Complete the appropriate column depending on the amount on line 32.

Line 32 is
\$41,544 or less

Line 32 is more
than **\$41,544** but
not more than
\$83,088

Enter the amount from
line 32.

		33
0	00	34

		33
–	41,544	00

Line 33 minus line 34
(cannot be negative)

=		35
×	15%	36
=		37
0	00	38
=		39

=		35
×	22%	36
=		37
+	6,232	00
=		39

Multiply line 35 by line 36.

Add lines 37 and 38.

Go to Step 3.

Go to Step 3.



Complete the appropriate column depending on the amount on line 32.

Enter the amount from line 32.

Line 33 minus line 34
(cannot be negative)

Multiply line 35 by line 36.

Add lines 37 and 38.

Line 32 is more than **\$83,088** but not more than **\$128,800**



—	83,088	00	

=			
×	26%		
=			
+	15,371	00	
=			

Go to Step 3.

Line 32 is more than **\$128,800**



—	128,800	00	

=			
×	29%		
=			
+	27,256	00	
=			

Go to Step 3.

continue on next page

Step 3 – Net Federal tax

Enter the amount from line 39 on page 6 or 7 [above].

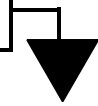
		40
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Federal tax on split income (from line 5 of Form T1206)

424	+		● 41
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Add lines 40 and 41.

404	=		
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		42
--	--	----

Enter your total federal non-refundable tax credits from line 31 of page 5 [the previous page].

350			43
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Federal dividend tax credit

425	+		● 44
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Overseas employment tax credit (**attach** Form T626)

426	+		45
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Minimum tax carryover (**attach** Form T691)

427	+		● 46
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Add lines 43 to 46.

=		
---	--	--



-			47
---	--	--	----

Line 42 minus line 47
(if negative, enter "0")

Basic federal tax

429

=			48
---	--	--	----

Federal foreign tax credit (**attach** Form T2209)

405

-			49
---	--	--	----

Line 48 minus line 49
(if negative, enter "0")

Federal tax

406

=			50
---	--	--	----

Total federal political contributions

(**attach** receipts)

409

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Federal political contribution tax credit
(use the federal
worksheet)

(**maximum \$650**)

410

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● **51**

Investment tax credit
(**attach** Form T2038(IND))

412

+

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● **52**

continue on next page →

Labour-sponsored funds tax credit

Net cost	413		
Allowable credit			
<hr/>			
Add lines 51, 52, and 53.			

Line 50 minus line 54 (if negative, enter "0")
 If you have an amount on line 41 on page 8
 [above], see Form T1206.

Working Income Tax Benefit advance
 payments received (box 10 of the RC210 slip)

Additional tax on Registered Education
 Savings Plan accumulated income payments
 (**attach** Form T1172)

Add lines 55, 56, and 57.
 Enter this amount on line 420
 of your return.

Net federal tax

414	+			● 53
416	=			
				↓
	-			54
417	=			55
415	+			● 56
418	+			57
420	=			58