



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.

Identification

QC

1

**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

P.O. Box, R.R.

City

Prov./Terr.

Postal code

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 on page 1 [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:

entry

Month	Day

 or departure

Month	Day

Information about you

Enter your social insurance number (SIN) if it is not on the label or if you are not attaching a label:

Social Insurance Number							

Enter your date of birth:

Year			Month		Day	

Your language of correspondence:

English

Votre langue de correspondance :

Français

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

continue on next page →

Information about your spouse or common-law partner
(if you ticked box 1 or 2 on page 3 [above])

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

Social Insurance Number								

Enter his or her first name:

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

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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

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					
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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

continue on next page →

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				

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.

continue on next page →


Total income

Employment income (box 14 of all T4 slips)	101	<input type="text"/>	<input type="text"/>
Commissions included on line 101 (box 42 of all T4 slips)	102	<input type="text"/>	<input type="text"/>
Other employment income	104	+	<input type="text"/>
Old Age Security pension (box 18 of the T4A(OAS) slip)	113	+	<input type="text"/>
CPP or QPP benefits (box 20 of the T4A(P) slip)	114	+	<input type="text"/>
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	152	<input type="text"/>	<input type="text"/>
Other pensions or superannuation	115	+	<input type="text"/>
Elected split-pension amount (attach Form T1032)	116	+	<input type="text"/>
Universal Child Care Benefit (UCCB)	117	+	<input type="text"/>

UCCB amount designated to a dependant	185	<input type="text"/>	<input type="text"/>
Employment Insurance and other benefits (box 14 of the T4E slip)	119	+	<input type="text"/>
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)	120	+	<input type="text"/>
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180	<input type="text"/>	<input type="text"/>
Interest and other investment income (attach Schedule 4)	121	+	<input type="text"/>
Net partnership income: limited or non-active partners only (attach Schedule 4)	122	+	<input type="text"/>
Registered disability savings plan income	125	+	<input type="text"/>
Rental income	Gross 160	<input type="text"/>	<input type="text"/>
Rental income	Net 126	+	<input type="text"/>

continue on next page →

<u>Taxable capital gains (attach Schedule 3)</u>		127	+		
<u>Support payments received</u>	Total	156			
<u>Support payments received</u>	Taxable amount	128	+		
<u>RRSP income (from all T4RSP slips)</u>		129	+		
<u>Other income – Specify:</u>		130	+		
<u>Self-employment income</u>					
<u>Business income</u>	Gross	162			
<u>Business income</u>	Net	135	+		
<u>Professional income</u>	Gross	164			
<u>Professional income</u>	Net	137	+		
<u>Commission income</u>	Gross	166			
<u>Commission income</u>	Net	139	+		

<u>Farming income</u>	Gross	168	<input type="text"/>	<input type="text"/>
<u>Farming income</u>	Net	141	+	<input type="text"/>
<u>Fishing income</u>	Gross	170	<input type="text"/>	<input type="text"/>
<u>Fishing income</u>	Net	143	+	<input type="text"/>
<u>Workers' compensation benefits (box 10 of the T5007 slip)</u>		144	<input type="text"/>	<input type="text"/>
<u>Social assistance payments</u>		145	+	<input type="text"/>
<u>Net federal supplements (box 21 of the T4A(OAS) slip)</u>		146	+	<input type="text"/>
<u>Add lines 144, 145, and 146 (see Line 250 in the guide).</u>			=	<input type="text"/>
				
		147	+	<input type="text"/>
<u>Add lines 101, 104 to 143, and 147.</u>	This is your total income.	150	=	<input type="text"/>

continue on next page →

➤ Attach your Schedule 1 (federal 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	<input type="text"/>	<input type="text"/>
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206	<input type="text"/>	<input type="text"/>
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207	<input type="text"/>	<input type="text"/>
RRSP deduction (see Schedule 7, and attach receipts)	208	+	<input type="text"/>
Deduction for elected split-pension amount (attach Form T1032)	210	+	<input type="text"/>
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212	+	<input type="text"/>
Universal Child Care Benefit repayment (box 12 of all RC62 slips)	213	+	<input type="text"/>

Child care expenses (attach Form T778)		214	+		
Disability supports deduction		215	+		
Business investment loss	Gross	228			
Business investment loss	Allowable deduction	217	+		
Moving expenses		219	+		
Support payments made	Total	230			
Support payments made	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	+		●
Deduction for PPIP premiums on self-employment income (attach Schedule 10)		223	+		●

continue on next page →

Exploration and development expenses
(**attach** Form T1229)

Other employment expenses

Clergy residence deduction

Other deductions – Specify:

Add lines 207 to 224, 229, 231, and 232.

224	+	
229	+	
231	+	
232	+	
233	=	



-	
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Line 150 minus line 233 This is your **net income**
(if negative, enter "0") **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	-	
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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	=	
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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:

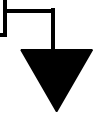
Add lines 244 to 256.

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.

Refund or balance owing

Net federal tax: enter the amount from line 61 of Schedule 1

(**attach** Schedule 1, even if the result is "0")

420		
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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 (other than Quebec provincial tax)

428	+	
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Add lines 420, 421, 430, 422, and 428. This is your **total payable**.

435	=		●
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Total income tax deducted

437			●
-----	--	--	---

Tax transfer for residents of Quebec

438	-		●
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Line 437 minus line 438

=			↓
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439

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Refundable Quebec abatement
(16.5% of the amount on line 51 of Schedule 1)

440

+			●
---	--	--	---

Employment Insurance overpayment
(enter your excess contributions)

450

			● A
-			B

Amount on line 376 of Schedule 1

Net employment insurance overpayment

Line A minus line B (if negative, enter "0")

=			↓
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451

+		
---	--	--

Refundable medical expense supplement
(use the federal worksheet)

452

+			●
---	--	--	---

Working Income Tax Benefit (WITB)
(attach Schedule 6)

453

+			●
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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 + ●

Add lines 439, 440,
and 451 to 476.

These are your
total credits.

482 = 

-

Line 435 minus line 482

This is your **refund**
or **balance owing.**

=

continue on next page 

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	 Balance owing
484 <input style="display: inline-block; vertical-align: middle; margin-right: 5px;" type="text"/> ●	485 <input style="display: inline-block; vertical-align: middle; margin-right: 5px;" type="text"/> ●
	Amount enclosed
	486 <input style="display: inline-block; vertical-align: middle; margin-right: 5px;" 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 for your refund 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 on page 22 [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.

continue on next page →

Branch number
460

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(5 digits)

Institution number
461

--	--	--

(3 digits)

Account number (maximum 12 digits)
462

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CCTB UCCB
463

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 491

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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.

Area code	Telephone number
	-

Year	Month	Day

490 For professional tax preparers only

Name					
Address					
City				Province/Territory	
Postal code		Area code		Telephone number	
				-	

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Do not use this area

487		488	
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"Privacy Act", Personal Information Bank number CRA PPU 005