

**Income Tax and Benefit Return**

Complete all the sections that apply to you. For more information, see the guide.

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Identification

Print your name and address below

First name and initial

SUSAN B

Last name

TWO

Mailing address: Apt. No. - Street No. Street name

2 PINE AVE

PO Box

RR

City

YELLOWKNIFE

Prov./Terr. Postal code

N T**X 1 A 2 G 6**I understand that by providing an email address, I am **registering** for online mail and I **accept the terms and conditions** on page 8 of the guide.

Email address: _____

Information about your residenceEnter your province or territory of residence on **December 31, 2014**:**NT**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 2014, enter the province or territory of self-employment:

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in 2014, enter the date of:

entry Month Day

or

departure Month Day

Information about you

Enter your social insurance number (SIN):

8 7 0 0 0 0 0 2 3

Year Month Day

Enter your date of birth:

1 9 5 0 0 6 1 0

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

Check the box that applies to your marital status on December 31, 2014:

1 Married 2 Living common-law 3 Widowed4 Divorced 5 Separated 6 Single**Information about your spouse or common-law partner** (if you checked box 1 or 2 above)

Enter his or her SIN:

Enter his or her first name:

Enter his or her net income for 2014 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:

Check this box if he or she was self-employed in 2014: 1

Do not use this area

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)A) Are you a Canadian citizen? Yes 1 No 2Answer 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 2Your authorization is valid until you file your next return. This 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.

Do not use this area

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The guide contains valuable information to help you complete your return.

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

Please answer the following question:

Did you own or hold foreign property at any time in 2014 with a total cost of more than CAN\$100,000? See "Foreign income" 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 2014, see "Foreign income" section in the guide.

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

Total income

Employment income (box 14 on all T4 slips)		101	90,200	00
Commissions included on line 101 (box 42 on 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 or superannuation		115+		
Elected split-pension amount (attach Form T1032)		116+		
Universal child care benefit (UCCB)		117+		
UCCB amount designated to a dependant	185			
Employment insurance and other benefits (box 14 on the T4E slip)		119+		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4)		120+		
Taxable amount of dividends other than eligible dividends included on line 120, from taxable Canadian corporations	180			
Interest and other investment income (attach Schedule 4)		121+		
Net partnership income: limited or non-active partners only		122+		
Registered disability savings plan income		125+		
Rental income	Gross 160		Net 126+	
Taxable capital gains (attach Schedule 3)			127+	
Support payments received	Total 156		Taxable amount 128+	
RRSP income (from all T4RSP slips)			129+	
Other income	Specify:		130+	
Self-employment income				
Business income	Gross 162		Net 135+	
Professional income	Gross 164		Net 137+	
Commission income	Gross 166		Net 139+	
Farming income	Gross 168		Net 141+	
Fishing income	Gross 170		Net 143+	
Workers' compensation benefits (box 10 of the T5007 slip)	144			
Social assistance payments	145+			
Net federal supplements (box 21 of the T4A(OAS) slip)	146+			
Add lines 144, 145, and 146 (see line 250 in the guide).	=		▶ 147+	
Add lines 101, 104 to 143, and 147		This is your total income.	150	= 90,200 00

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

Net income

Enter your total income from line 150		150	90,200	00
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206			
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207			
RRSP/pooled registered pension plan (PRPP) deduction (see Schedule 7, and attach receipts)	208+	1,000	00	
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+			
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	Specify:		232+	
Add lines 207, 208, 210 to 224, 229, 231, and 232.		233=	1,000	00
Line 150 minus line 233 (if negative, enter "0").	This is your net income before adjustments.	234=	89,200	00
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) Use the federal worksheet to calculate your repayment.		235-		
Line 234 minus line 235 (if negative, enter "0").				
If you have a spouse or common-law partner, see line 236 in the guide.	This is your net income.	236=	89,200	00

Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244			
Employee home relocation loan deduction (box 37 of all T4 slips)	248+			
Security options deductions	249+			
Other payments deduction (If you reported income on line 147, see line 250 in the guide)	250+			
Limited partnership losses of other years	251+			
Non-capital losses of other years	252+			
Net capital losses of other years	253+			
Capital gains deduction	254+			
Northern residents deductions (attach Form T2222)	255+			
Additional deductions	Specify:	256+		
Add lines 244 to 256.		257=		
Line 236 minus line 257 (if negative, enter "0")	This is your taxable income.	260=	89,200	00

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

Refund or Balance owing

Net federal tax: enter the amount from line 66 of Schedule 1	420	13,508	55
CPP contributions payable on self-employment and other earnings	421 +		
Employment insurance premiums payable on self-employment and other eligible earnings	430 +		
Social benefits repayment (amount from line 235)	422 +		
Provincial or territorial tax	428 +	3,770	58
Add lines 420, 421, 430, 422, and 428.	This is your total payable.		435 = 17,279 13 •

Total income tax deducted	437	18,104	00 •
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)	453 +		•
Refund of investment tax credit (attach Form T2038(IND))	454 +		•
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +		•
Employee and partner GST/HST rebate (attach Form GST370)	457 +		•
Tax paid by instalments	476 +		•
Provincial or territorial credits	479 +	942	00 •
Add lines 437 to 479	These are your total credits.		482 = 19,046 00 ▶ - 19,046 00

Line 435 minus line 482 This is your **refund or balance owing.** = (1,766 87)

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 1,766 87 • **Balance owing 485** _____ •

For more information on how to make your payment, see line 485 in the guide or go to www.cra.gc.ca/payments. Your payment is due no later than April 30, 2015.

Direct deposit - Start 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 or to update your account information, 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** _____ (5 digits) Institution number **461** _____ (3 digits) Account number **462** _____ (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 **867-495-4578** Date **Ju1 13/15**

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

Name of preparer: _____

Telephone: _____

EFILE number (if applicable): **489** _____

Personal information, including the social insurance number, is collected under the *Income Tax Act* to assess individual income tax for the federal government and the provinces and territories. It can be used for audit, compliance, or evaluation purposes and shared or verified with other federal and provincial/territorial government institutions. Failure to provide the information may result in interest payable, penalties, or other actions. Under the *Privacy Act*, individuals have a right to and shall, on request, be given access to their personal information and to request correction of it: refer to InfoSource (www.infosource.gc.ca), personal information bank CRA PPU 005.

Do not use this area 487 488 _____ _____ _____ _____ • **486** _____ _____

T1-2014

Federal Tax

Schedule 1

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 \$11,138	300	11,138	00	1
Age amount (if you were born in 1949 or earlier) (use the federal worksheet)	(maximum \$6,916)	301	+		2
Spouse or common-law partner amount (attach Schedule 5)		303	+		3
Amount for an eligible dependant (attach Schedule 5)		305	+		4
Amount for children born in 1997 or later					
Number of children for whom you are not claiming					
the family caregiver amount	366 x \$2,255 =			5	
Number of children for whom you are claiming					
the family caregiver amount	352 x \$4,313 =		+	6	
Add lines 5 and 6.			=	367	+
Amount for infirm dependants age 18 or older (attach Schedule 5)		306	+		8
CPP or QPP contributions:					
through employment from box 16 and box 17 on all T4 slips	(attach Schedule 8 or Form RC381, whichever applies)	308	+	2,425	50
on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)		310	+		00
Employment insurance premiums:					
through employment from box 18 and box 55 on all T4 slips	(maximum \$913.68)	312	+	913	68
on self-employment and other eligible earnings (attach Schedule 13)		317	+		
Volunteer firefighters' amount		362	+		13
Search and rescue volunteer amount		395	+		14
Canada employment amount					
(If you reported employment income on line 101 or line 104, see line 363 in the guide)	(maximum \$1,127)	363	+	1,127	00
Public transit amount		364	+		16
Children's fitness amount		365	+		17
Children's arts amount		370	+		18
Home buyers' amount		369	+	5,000	00
Adoption expenses		313	+		20
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314	+		21
Caregiver amount (attach Schedule 5)		315	+		22
Disability amount (for self) (claim \$7,766 or if you were under 18 years of age, use the federal worksheet)		316	+		23
Disability amount transferred from a dependant (use the federal worksheet)		318	+		24
Interest paid on your student loans		319	+		25
Your tuition, education, and textbook amounts (attach Schedule 11)		323	+		26
Tuition, education, and textbook amounts transferred from a child		324	+		27
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		28
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1997 or later		330		29	
Minus: \$2,171 or 3% of line 236, whichever is less	-	2,171	00	30	
Line 29 minus line 30 (if negative, enter "0")	=			31	
Allowable amount of medical expenses for other dependants					
(do the calculation at line 331 in the guide)		331	+	32	
Add lines 31 and 32.			=	332	+
Add lines 1 to 4, 7 to 28, and line 33.			=	335	=
Federal non-refundable tax credit rate			x	15%	35
Multiply line 34 by line 35.			=	338	=
Donations and gifts (attach Schedule 9)		349	+		37
Add lines 36 and 37.					
Enter this amount on line 50 on the next page.	Total federal non-refundable tax credits	350	=	3,090	63

Go to Step 2 on the next page →

Step 2 - Federal tax on taxable income

Enter your **taxable income** from line 260 of your return 89,200 | 00 39

Complete the appropriate column depending on the amount on line 38.	Line 39 is \$43,953 or less	Line 39 is more than \$43,953 but not more than \$87,907	Line 39 is more than \$87,907 but not more than \$136,270	Line 39 is more than \$136,270
Enter the amount from line 39.	0 00	43,953 00	89,200 00	136,270 00
Line 40 minus line 41 (cannot be negative)	= 0 00	= 43,953 00	= 1,293 00	= 136,270 00
	x 15%	x 22%	x 26%	x 29%
Multiply line 42 by line 43	= 0 00	= 6,593 00	= 336 18	= 28,837 00
	+ 0 00	+ 6,593 00	+ 16,263 00	+ 28,837 00
Add lines 44 and 45	=	=	= 16,599 18	= 28,837 00
	Go to Step 3.	Go to Step 3.	Go to Step 3.	Go to Step 3.

Step 3 - Net federal tax

Enter the amount from line 46.	16,599 18 47
Federal tax on split income (from line 5 of Form T1206)	424 + • 48
Add lines 47 and 48.	404 = 16,599 18 49

Enter your total federal non-refundable tax credits from line 38 of the previous page.	350 3,090 63 50
Family tax cut (attach Schedule 1-A)	423 + • 50A
Federal dividend tax credit	425 + • 51
Overseas employment tax credit (attach Form T626)	426 + 52
Minimum tax carry-over (attach Form T691)	427 + • 53
Add lines 50 to 53.	= 3,090 63 - 3,090 63 54

Line 49 minus line 54 (if negative, enter "0") Basic federal tax 429 = 13,508 | 55 55

Federal foreign tax credit (**attach** Form T2209) 405 - 00 56

Line 55 minus line 56 (if negative, enter "0") **Federal tax 406 = 13,508 | 55 57**

Total federal political contributions (attach receipts)	409 58
Federal political contribution tax credit (use the federal worksheet)	(maximum \$650) 410 • 59
Investment tax credit (attach Form T2038(IND))	412 + • 60
Labour-sponsored funds tax credit	Net cost 413 Allowable credit 414 + • 61
Add lines 59, 60, and 61.	416 = - 62

Line 57 minus line 62 (if negative, enter "0") 417 = 13,508 | 55 63

If you have an amount on line 48 above, see Form T1206. 417 = 13,508 | 55 63

Working income tax benefit advance payments received (box 10 on the RC210 slip) 415 + • 64

Special taxes (see line 418 in the guide) 418 + 65

Add lines 63, 64, and 65. 418 + 65

Enter this amount on line 420 of your return. **Net federal tax 420 = 13,508 | 55 66**