

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 \$10,822	300			1
Age amount (if you were born in 1947 or earlier) (use the federal worksheet)	(maximum \$6,720)	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 1995 or later					
Number of children for whom you are not claiming the family caregiver amount	366	×	\$2,191	=	
Number of children for whom you are claiming the family caregiver amount	352	×	\$4,191	=	
Add lines A and B.		=			
				367	+
Amount for infirm dependants age 18 or older (attach Schedule 5)				306	+
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips	(maximum \$2,306.70)	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 \$839.97)	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 \$1,095)	363	+		12
Public transit amount		364	+		13
Children's fitness amount		365	+		14
Children's arts amount		370	+		15
Home buyers' amount		369	+		16
Adoption expenses		313	+		17
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314	+		18
Caregiver amount (attach Schedule 5)		315	+		19
Disability amount (for self) (Claim \$7,546 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, education, and textbook amounts 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 1995 or later	330				
Minus: \$2,109 or 3% of line 236, whichever is less		=			
Subtotal (if negative, enter "0")		=			
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)	331	+			
Add lines C and D.		=			
				332	+
Add lines 1 to 26.				335	=
Federal non-refundable tax credit rate		×	15%		28
Multiply line 27 by line 28.				338	=
Donations and gifts (attach Schedule 9)				349	+
Add lines 29 and 30.					
Enter this amount on line 43 on the next page.					
Total federal non-refundable tax credits				350	=
					31

Step 2 – Federal tax on taxable incomeEnter your **taxable income** from line 260 of your return.**32**

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

Line 32 is
\$42,707 or lessLine 32 is more
than **\$42,707** but
not more than
\$85,414Line 32 is more
than **\$85,414** but
not more than
\$132,406Line 32 is more
than **\$132,406**

Enter the amount from line 32.

0 00

42,707 00

85,414 00

132,406 00

33

Line 33 minus line 34 (cannot be negative)

=

=

=

=

34

x 15%

x 22%

x 26%

x 29%

35

Multiply line 35 by line 36.

=

=

=

=

36

+ 0 00

+ 6,406 00

+ 15,802 00

+ 28,020 00

37

Add lines 37 and 38.

=

=

=

=

38

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 39.

40

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

424 +

•41

Add lines 40 and 41.

404 =

42Enter your total federal non-refundable tax credits
from line 31 on the previous page.

350

43

Federal dividend tax credit

425 +

•44

Overseas employment tax credit (**attach** Form T626)

426 +

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

427 +

•46

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**Federal political contribution tax credit
(use the federal worksheet)

(maximum \$650) 410

•51

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

412 +

•52

Labour-sponsored funds tax credit

Net cost **413**

Allowable credit 414 +

•53

Add lines 51, 52, and 53.

416 =

54

Line 50 minus line 54 (if negative, enter "0")

417 =

55

If you have an amount on line 41 above, see Form T1206.

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

415 +

•56

Special taxes (see the guide)

418 +

57

Add lines 55, 56, and 57.

Enter this amount on line 420 of your return.

Net federal tax 420 =**58**