

Complete Step 1 to claim your federal non-refundable tax credits, Step 2 to calculate your federal tax on taxable income and Step 3 to calculate your net federal tax.

**You must attach a copy of this schedule to your return.**

**Step 1 - Federal non-refundable tax credits** (For details, see the related lines in the guide.)

Basic personal amount	claim \$10,320	300	10 320.00	1
Age amount (if you were born in 1944 or earlier) (use federal worksheet)	(maximum \$6,408)	301	+	2
Spouse or common-law partner amount (if negative, enter "0")	\$10,320 minus ( 9 000.00 his or her net income from page 1 of your return) =	303	+	3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")	\$10,320 minus ( his or her net income) =	305	+	4
Amount for children born in 1992 or later	Number of children 366 3 x \$2,089 =	367	+	5
Amount for infirm dependants age 18 or older (use federal worksheet and attach Schedule 5)		306	+	6
CPP or QPP contributions:				
through employment from box 16 and box 17 on all T4 slips	(maximum \$2,118.50)	308	+	7
on self-employment and other earnings (attach Schedule 8)		310	+	8
Employment Insurance premiums from box 18 and box 55 on all T4 slips	(maximum \$731.79)	312	+	9
Canada employment amount				
(If you reported employment income on line 101 or line 104, see line 363 in the guide)	(maximum \$1,044)	363	+	10
Public transit amount		364	+	11
Children's fitness amount		365	+	12
Home renovation expenses (see line 368 in the guide and attach Schedule 12)		368	+	13
Home buyers' amount (see line 369 in the guide)		368	+	14
Adoption expenses		313	+	15
Pension income amount (use federal worksheet)	(maximum \$2,000)	314	+	16
Caregiver amount (use federal worksheet and attach Schedule 5)		315	+	17
Disability amount (for self) (claim \$7,196 or if you were under age 18, use federal worksheet)		316	+	18
Disability amount transferred from a dependant (use federal worksheet)		318	+	19
Interest paid on your student loans		319	+	20
Tuition, education, and textbook amounts (attach Schedule 11)		323	+	21
Tuition, education, and textbook amounts transferred from a child		324	+	22
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+	23
Medical expenses for <b>self, spouse or common-law partner, and your dependent children born in 1992 or later</b>	330			
Minus: \$2,011 or 3% of line 236, whichever is less	-	357.00		
Subtotal (if negative, enter "0")	=		(A)	
<b>Allowable amount</b> of medical expenses for <b>other dependants</b> (see the calculation at line 331 in the guide and attach Schedule 5)	331	+	(B)	
Add lines (A) and (B)	=		332	24
	Add lines 1 to 24.	335	=	21 453.43 25
	Multiply the amount on line 25 by 15%.	338	3 218.01	26
Donations and gifts (attach Schedule 9)		349	+	27
<b>Total federal non-refundable tax credits: add lines 26 and 27.</b>	350	=	3 218.01	28

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**11900.00 29**Use the amount on line 29 to determine which **ONE** of the following columns you have to complete.

	If line 29 is \$40,726 or less	If line 29 is more than \$40,726 but not more than \$81,452	If line 29 is more than \$81,452 but not more than \$126,264	If line 29 is more than \$126,264	
Enter the amount from line 29.	<b>11900.00</b>				<b>30</b>
Base amount	00,000 00	- 40,726 00	- 81,452 00	- 126,264 00	<b>31</b>
Line 30 minus line 31 (cannot be negative)	= <b>11900.00</b>	=	=	=	<b>32</b>
Rate	x 15%	x 22%	x 26%	x 29%	<b>33</b>
Multiply line 32 by line 33	= <b>1785.00</b>	=	=	=	<b>34</b>
Tax on base amount	0,000 00	+ 6,109 00	+ 15,069 00	+ 26,720 00	<b>35</b>
Add lines 34 and 35	= <b>1785.00</b>	=	=	=	<b>36</b>

**Step 3 - Net federal tax**

Enter the amount from line 36 above

**1785.00 37**

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

**424 + ●38**Add lines 37 and 38. **404 = 1785.00 39**

Enter your non-refundable tax credits from line 28.

**350 3218.01 40**

Federal dividend tax credit (see line 425 in the guide)

**425 + ●41**Overseas employment tax credit (**attach** Form T626)**426 + 42**Minimum tax carry-over (**attach** Form T691)**427 + ●43**Add lines 40 to 43. **= 3218.01 44****Basic federal tax:** Line 39 minus line 44 (if negative, enter "0") **429 = 45**Federal foreign tax credit (**attach** Form T2209)**405 - .00 46****Federal tax:** Line 45 minus line 46 (if negative, enter "0") **406 = .00 47**Total federal political contributions (**attach** receipts)**409**

Federal political contribution tax credit (use federal worksheet)

**410 ●48**Investment tax credit (**attach** Form T2038(IND))**412 + ●49**

Labour-sponsored funds tax credit

Net cost **413**Allowable credit **414 +****●50**Add lines 48 to 50. **416 = - 51**

Line 47 minus line 51 (if negative, enter "0")

(if you have an amount on line 38 above, see Form T1206)

**417 = 52**

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

**415 + ●53**Additional tax on RESP accumulated income payments (**attach** Form T1172)**418 + 54****Net federal tax:** add lines 52 and 54.Enter this amount on line 420 of your return. **420 = 55**