Agence du revenu du Canada

2018

Income Tax and Benefit Return

Step 1 –	Ident	tificat	ion a	and o	ther i	nforn	nation							8
-		ld	entific	ation					Info	rmatio	n abou	ut you	J	
	Prin	t your na	me and	address	below.			Enter you	our social insuran (SIN):	nce				
First name an	d initial							Enter yo	our date of birth:			Year	Month	Day
Last name									nguage of correspongue de correspo			Engli	ish	Français
Mailing addre	ss: Apt No	o. – Stree	t No. Stre	eet name									J	
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Enter your proving residence on D			:					Enter th	eir SIN:					
Enter the provi you currently same as your r	reside if it	is not the)					Enter th	neir first name: neir net income for netrain credits:	r 2018				
If you were sell enter the proving your business establishment:	nce or teri	ritory whe						Enter th	ne amount of univer		d care			
If you became in 2018, enter			resident	of Canad	da for inco	ome tax p	urposes		e amount of UCC e 213 of their retu		ment			
entry	Month [Day 	or	depar	1	onth Da	у	Tick this	s box if they were	self-emp	oloyed in 2	2018:		1 🗌
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A) Do you h If yes, go to												. Yes	1	No2
B) As a Car	nadian ci	tizen, do	you au	thorize th	ne Cana				your name, onal Register of	Elector	s?	Yes	1 N	No 2
	t, which	include :	sharing t	the infori	mation w				only be used fo tion agencies, n					
Do not use this area	172					171								

Step 1 – Identification and other information (continued)

Please answer the following question:
Did you own or hold specified foreign property where the total cost amount of all such property.
at any time in 2018, was more than CAN\$100,000?
If yes , get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 slips)		101
Commissions included on line 101 (box 42 of 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 and superannuation (See line 115 in the gui Worksheet for Schedule 1 for line 314.)	de and complete the	115 +
Elected split-pension amount (Get and complete Form T103	2.)	116 +
Universal child care benefit (UCCB) (See the RC62 slip.)		117 +
UCCB amount designated to a dependant	185	
Employment insurance and other benefits (box 14 of the T4)	E slip)	119 +
Taxable amount of dividends (eligible and other than eligible	e) from taxable	
Canadian corporations (Complete the Worksheet for the retu	urn.)	120 +
Taxable amount of dividends other than eligible dividends,	,	
included on line 120, from taxable Canadian corporations	180	
Interest and other investment income (Complete the Worksh	neet for the return.)	121 +
Net partnership income: limited or non-active partners only		122 +
Registered disability savings plan income (box 131 of the T4		125 +
Rental income Gross 160	Net	126 +
Taxable capital gains (Complete Schedule 3.)		127 +
Support payments received Total 156	Taxable amount	
RRSP income (from all T4RSP slips)		129 +
Other income Specify:		130 +
Self-employment income		105
Business income Gross 162		135 +
Professional income Gross 164		137 <u>+</u> 139 +
Commission income Gross 166 Gross 168		141 +
Fishing income Gross 170		143 +
Tishing income Gross 170	140	140 T
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 on this return.)		► 147 +
Add lines 101, 104 to 143, and 147.	his is your total income.	150 =

5015-R **Page 2**

Attach only the documents (schedules, information slips, forms, or receipts) **requested** to support any claim or deduction. Keep all other supporting documents.

Step 3 - Net income

Enter your total income from line 150.			150	
Pension adjustment				
1 7	206			
Registered pension plan deduction (box 20 of all T4 slips and	box 032 of all T4A slips)	207		
RRSP and pooled registered pension plan (PRPP) deduction (See Schedule 7 and attach receipts.)		208 +		
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts)	205			
Deduction for elected split-pension amount (Get and complete	Form T1032.)	210 +		
Annual union, professional, or like dues (receipts and box 44 c	of all T4 slips)	212 +		
Universal child care benefit repayment (box 12 of all RC62 slip	os)	213 +		
Child care expenses (Get and complete Form T778.)		214 +		
Disability supports deduction (Get and complete Form T929.)		215 +		
Business investment loss Gross 228	Allowable deduction	217 +		
Moving expenses (Get and complete Form T1-M.)		219 +		
Support payments made Total 230	Allowable deduction	220 +		
Carrying charges and interest expenses (Complete the Works		221 +		
Deduction for CPP or QPP contributions on self-employment a	· ·			
(Complete Schedule 8 or get and complete Form RC381, which	chever applies.)	222 +	•	
Exploration and development expenses (Get and complete Fo	orm T1229.)	224 +		
Other employment expenses		229 +		
Clergy residence deduction (Get and complete Form T1223.)		231 +		
Other deductions Specify:		232 +		
Add lines 207 to 224, 229, 231, and 232.		233 =	_	
Line 150 minus line 233 (if negative, enter "0")	This is your net incom	ne before adjustment	t s . 234 =	
Social benefits repayment (If you reported income at line 119 and th repayment chart on the back of your T4E slip. If you reported income	e on lines 113 or 146, and the	e amount at line 234 is		
greater than \$75,910, complete the chart for line 235 on the Worksh	eet for the return. Otherwise,	enter "0".)	235	•
Line 234 minus line 235 (if negative, enter "0")	Thi	s is your net incom	e 236 –	
		e le year not mooni		

Step 4 - Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244	
Security options deductions	249 +	
Other payments deduction (Claim the amount from line 147, unless it includes at amount at line 146. If so, see line 250 in the guide.)	n 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 (Get and complete Form T657.)	254 +	
Northern residents deductions (Get and complete 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	e income. 260 =

Step 5 – Federal tax Complete Schedule 1 to calculate your federal tax.

Step 6 — Provincial or territorial tax Complete Form 428 to calculate your provincial tax.

5015-R **Page 3**

Net federal tax: enter the amount from line 61 of Schedule 1 (Attach Schedule 1, even if the result is "0".) CPP contributions payable on self-employment and other earnings (Complete Schedule 8 or get and complete Form RC381, whichever applies.) Employment insurance premiums payable on self-employment and other eligible earnings (Complete Schedule 13, 1430 + 22 + 242 + 242 + 244	420			i balance owing	Step 7 – Refund
(Complete Schedule 8 or get and complete Form RC381, whichever applies.) Employment insurance premiums payable on self-employment and other eligible earnings (Complete Schedule 13.) 430 + 422 + 422 + 424 + 424 + 425 + 426		the result is "0".)	n Schedule 1, even if	unt from line 61 of Schedule 1 (Attac	Net federal tax: enter the am
Social benefits repayment (amount from line 235) Provincial or territorial tax (Attach Form 428, even if the result is "0".) Add lines 420, 421, 430, 422, and 428. Total income tax deducted (amounts from all Canadian slips) Refundable Quebec abatement (See line 440 in the guide.) CPP overpayment (See line 308 in the guide.) Employment insurance overpayment (See line 312 in the guide.) Refundable medical expense supplement (Complete the Worksheet for the return.) Refundable medical expense supplement (Complete the Worksheet for the return.) Refund of investment tax credit (Get and complete Form T2038(IND).) Part XII.2 trust tax credit (Bet and complete Form T2038(IND).) Part XII.2 trust tax credit (Bet and complete Form GST370.) Supplies expenses (maximum \$1,000) 468 X 15% = 469 + . Provincial or territorial credits (Complete Form 479, if it applies.) Add lines 437 to 457, and 469 to 479. These are your total credits. 482 = . Provincial or territorial credits (Complete Form 479, if it applies.) Refund 484 ** Balance owing 485 For more information on how to make your payment; see line 485 in the guid to canada.ca/payments. Your payment; see line 485 in the guid to canada.ca/payments. Your payment is due no later than April 30 Direct deposit – Enrol or update 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 predirect deposit authorizations. Branch number 460 Institution number 461 Refundable medical expenses and tax professional, tick the applicable in the payable to canada.ca/payments. Your payment is due no later than April 30 If this return was completed by a tax professional, tick the applicable in the payable to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my predirect deposit authorizations. It is a serious offence to make a	421 +		er applies.)		
Provincial or territorial tax (Attach Form 428, even if the result is "0".) 428 + Add lines 420, 421, 430, 422, and 428. This is your total payable. 435 = Total income tax deducted (amounts from all Canadian slips) Refundable Quebec abatement (See line 440 in the guide.) 440 + 440		(Complete Schedule 13.	ther eligible earnings		
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Personal information (including the SIN as a personal identifier) is collected for the purposes of the administration or enforcement of the Income T and related programs and activities. This includes administering benefits, audit, compliance, and collection activities. It may be shared or verified of federal, provincial, territorial or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interpayable, penalties or other actions. Under the Privacy Act, individuals have the right to access their personal information, request correction, or file complaint to the Privacy Commissioner of Canada regarding the handling of the individual's personal information. Refer to Personal Information B CRA PPU 005 on Info Source at canada.ca/cra-info-source.	(maximum 12 digits) a tax professional, tick the following information: Yes 1 No 2	bank account number so this authorization will report the following as completed by a tax properties and provide the following charged? The charged? The charged of the following charged? The charged of the following charged? The charged of the following charged of th	nada.ca/payments. The relation deposit in the e. I understand that Accordance (3 digits) If this return wapplicable box 490 Was a fee 489 EFILE num Name of tax p	to calculate representation I authorize the Receiver Getthe CRA, until otherwise notified by management Institution number 461 gits) Joint on this return and in any calculate and complete and fully discloses	By providing my banking in amounts payable to me by direct deposit authorizations. Branch number 460
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