Protected B when completed

Canada Revenue Agency / Agence du revenu du Canada

T1 GENERAL 2012

Income Tax and Benefit Return

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

BC 7

Identification

Print your name and address below.

First name and initial: Andreas

Last name: Siegfried

Mailing address: Apt No – Street No Street name: 770 Cactus Rd

PO Box:

RR:

City: Kelowna

Prov./Terr.: BC

Postal code: V1X 3N6

Information about your residence

Enter your province or territory of residence on **December 31, 2012**: British Columbia

Enter the province or territory where you **currently** reside if it is not the same as your mailing address above: BC

If you were self-employed in 2012, enter the province or territory of self-employment:

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes **in 2012**, enter the date of:

entry Month Day ____ or departure Month Day ____

Information about you

Enter your social insurance number (SIN): 671 098 697

Enter your date of birth: Year 1974 Month 09 Day 29

Your language of correspondence: / Votre langue de correspondance : English [x] Français [ ]

Marital status

Tick the box that applies to your marital status on December 31, 2012:

1 [x] Married 2 [ ] Living common-law 3 [ ] Widowed
4 [ ] Divorced 5 [ ] Separated 6 [ ] Single

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter his or her SIN: 671 098 721

Enter his or her first name: Olga

Enter his or her net income for 2012 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:

Tick this box if he or she was self-employed in 2012: 1 [ ]

Person deceased in 2012

If this **return** is for a **deceased person**, enter the date of death: Year Month Day

Do not use this area

Elections Canada

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 [x] 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 [x] 2

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 (including any related provincial credit)? .... Yes [x] 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 2012 with a total cost of more than CAN$100,000? see "Foreign income" section 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 2012, see "Foreign income" 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 of all T4 slips)			**101**	32,064 44
Commissions included on line 101 (box 42 of all T4 slips)	**102**			
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 of 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			**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** +	1,890 54		
Net federal supplements (box 21 of the T4A(OAS) slip)	**146** +			
Add lines 144, 145, and 146 (see line 250 in the guide).	=	1,890 54	▶ **147** +	1,890 54
Add lines 101, 104 to 143, and 147.		This is your total income.	**150** =	33,954 98

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		33,954 98
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 deduction (see Schedule 7, and **attach** receipts)	208 +		
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)	222 +		
Exploration and development expenses (**attach** Form T1229)	224 +		
Other employment expenses	229 +		
Clergy residence deduction	231 +		
Other deductions	232 +		
Add lines 207 to 224, 229, 231, and 232.	233 =		–
Line 150 minus line 233 (if negative, enter "0") This is your **net income before adjustments.**	234 =		33,954 98
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 =		33,954 98

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 +	1,890 54	
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	256 +		
Add lines 244 to 256.	257 =	1,890 54	– 1,890 54
Line 236 minus line 257 (if negative, enter "0") This is your taxable income.	260 =		32,064 44

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

T1-2012 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

					Line
Basic personal amount	claim $10,822	300		10,822 00	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	+	10,822 00	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 4 × $2,191 = 8,764 00 A				
Number of children for whom you **are claiming** the family caregiver amount	352 × $4,191 = + B				
Add lines A and B.	= 8,764 00	367	+	8,764 00	5
Amount for infirm dependants age 18 or older (**attach** Schedule 5)		306	+		6
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips	(maximum $2,306.70)	308	+	1,413 94	•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	+	586 78	•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	+	1,095 00	12
Public transit amount		364	+		13
Children's fitness amount		365	+		14
Children's arts amount		370	+		15
Home buyers' amount		369	+	5,000 00	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**	− 1,018 65				
Subtotal (if negative, enter "0")	= C				
Allowable amount of medical expenses for **other dependants** (do the calculation at line 331 in the guide)	331 + D				
Add lines C and D.	=	332	+		26
Add lines 1 to 26.		335	=	38,503 72	27
Federal non-refundable tax credit rate			×	15%	28
Multiply line 27 by line 28.		338	=	5,775 56	29
Donations and gifts (**attach** Schedule 9)		349	+		30
Add lines 29 and 30. Enter this amount on line 43 on the next page.	**Total federal non-refundable tax credits**	350	=	5,775 56	31

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.	32,064 44	32

Complete the appropriate column depending on the amount on line 32.	Line 32 is **$42,707** or less	Line 32 is more than **$42,707** but not more than **$85,414**	Line 32 is more than **$85,414** but not more than **$132,406**	Line 32 is more than **$132,406**	
Enter the amount from line 32.	32,064 44				33
	– 0 00	– 42,707 00	– 85,414 00	– 132,406 00	34
Line 33 minus line 34 (cannot be negative)	= 32,064 44	=	=	=	35
	× 15%	× 22%	× 26%	× 29%	36
Multiply line 35 by line 36.	= 4,809 67	=	=	=	37
	+ 0 00	+ 6,406 00	+ 15,802 00	+ 28,020 00	38
Add lines 37 and 38.	= 4,809 67	=	=	=	39
	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.		4,809 67	40		
Federal tax on split income (from line 5 of Form T1206)	424 +		•41		
Add lines 40 and 41.	404 =	4,809 67	▶	4,809 67	42
Enter your total federal non-refundable tax credits from line 31 on the previous page.	350	5,775 56	43		
Federal dividend tax credit	425 +		•44		
Overseas employment tax credit (**attach** Form T626)	426 +		45		
Minimum tax carryover (**attach** Form T691)	427 +		•46		
Add lines 43 to 46.	=	5,775 56	▶	– 5,775 56	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") If you have an amount on line 41 above, see Form T1206.			417	=	55
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

T1-2012 Amounts for Spouse or Common-Law Partner and Dependants — Schedule 5

See the guide to find out if you can claim an amount on line 303, 305, 306, or 315 of Schedule 1. For each dependant claimed, provide the details requested below. **Attach a copy of this schedule to your return.**

Lines 303 and 305

Has your marital status changed in 2012? If **yes**, tick this box 5522 [ ] and enter the date of the change. ▶ Month/Day ______

Make sure you have ticked the box on page 1 of your return indicating your marital status on December 31, 2012.

Line 303 - Spouse or common-law partner amount

Base amount		10,822 00	1
If you are entitled to the **family caregiver amount**, enter $2,000 (see page 33 in the guide).	5109 +		2
Add lines 1 and 2.	=	10,822 00	3
Spouse's or common-law partner's net income from page 1 of your return	-		4
Line 3 minus line 4 (if negative, enter "0"). Enter this amount on line 303 of your Schedule 1.	=	10,822 00	5

Line 305 - Amount for an eligible dependant

Provide the requested information and complete the following calculation for this dependant.

First and last name:	Year of birth	Relationship to you	Is this dependant physically or mentally infirm?
Address:			Yes [x] No [ ]

Base amount		10,822 00	1
If you are entitled to the **family caregiver amount**, enter $2,000 (see page 33 in the guide and read the note below).	5110 +		2
Add lines 1 and 2.	=	10,822 00	3
Dependant's net income (line 236 of his or her return)	5106 -		4
Line 3 minus line 4 (if negative, enter "0"). Enter this amount on line 305 of your Schedule 1.	=		5

Note: if you are entitled to the **family caregiver amount** for this dependant **and** you are claiming the child amount on line 367 for the **same** dependant, you **must** claim the family caregiver amount on line 367, and **not** on this line.

Line 306 – Amount for an infirm dependant aged 18 or older

Provide the requested information and complete the following calculation for each dependant.

First and last name:	Year of birth	Relationship to you
Address:		

Base amount			1
Infirm dependant's net income (line 236 of his or her return)		-	2
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter "0")	**(maximum $6,402)**	=	3

First and last name:	Year of birth	Relationship to you
Address:		

Base amount			1
Infirm dependant's net income (line 236 of his or her return)		-	2
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter "0")	**(maximum $6,402)**	=	3

First and last name:	Year of birth	Relationship to you
Address:		

Base amount			1
Infirm dependant's net income (line 236 of his or her return)		-	2
Allowable amount for this dependant: line 1 minus line 2 (if negative, enter "0")	**(maximum $6,402)**	=	3

Enter, on line 306 of your Schedule 1, the **total** amount you are claiming for all dependants. ______

Protected B - when completed

Amounts for Spouse or Common-Law Partner and Dependants

Line 315 – Caregiver amount

Provide the requested information and complete the following calculation for each dependant.

First and last name:	Year of birth	Relationship to you	Is this dependant physically or mentally infirm?
Address:			Yes [x] No [ ]

Base amount		1
If you are entitled to the **family caregiver amount**, enter $2,000 (see page 33 in the guide and complete box 5112 below).	+	2
Add lines 1 and 2.	=	3
Dependant's net income (line 236 of his or her return)	-	4
Line 3 minus line 4 (if negative, enter "0")If you are entitled to the family caregiver amount on line 2, **the maximum amount is $6,402**. If not, the **maximum is $4,402**.	=	5
If you claimed this dependant on line 305 of Schedule 1, enter the amount you claimed.	-	6
Allowable amount for this dependant: line 5 minus line 6 (if negative, enter "0").	=	7

First and last name:	Year of birth	Relationship to you	Is this dependant physically or mentally infirm?
Address:			Yes [x] No [ ]

Base amount		1
If you are entitled to the **family caregiver amount**, enter $2,000 (see page 33 in the guide and complete box 5112 below).	+	2
Add lines 1 and 2.	=	3
Dependant's net income (line 236 of his or her return)	-	4
Line 3 minus line 4 (if negative, enter "0")If you are entitled to the family caregiver amount on line 2, **the maximum amount is $6,402**. If not, the **maximum is $4,402**.	=	5
If you claimed this dependant on line 305 of Schedule 1, enter the amount you claimed.	-	6
Allowable amount for this dependant: line 5 minus line 6 (if negative, enter "0").	=	7

First and last name:	Year of birth	Relationship to you	Is this dependant physically or mentally infirm?
Address:			Yes [x] No [ ]

Base amount		1
If you are entitled to the **family caregiver amount**, enter $2,000 (see page 33 in the guide and complete box 5112 below).	+	2
Add lines 1 and 2.	=	3
Dependant's net income (line 236 of his or her return)	-	4
Line 3 minus line 4 (if negative, enter "0")If you are entitled to the family caregiver amount on line 2, **the maximum amount is $6,402**. If not, the **maximum is $4,402**.	=	5
If you claimed this dependant on line 305 of Schedule 1, enter the amount you claimed.	-	6
Allowable amount for this dependant: line 5 minus line 6 (if negative, enter "0").	=	7

First and last name:	Year of birth	Relationship to you	Is this dependant physically or mentally infirm?
Address:			Yes [x] No [ ]

Base amount		1
If you are entitled to the **family caregiver amount**, enter $2,000 (see page 33 in the guide and complete box 5112 below).	+	2
Add lines 1 and 2.	=	3
Dependant's net income (line 236 of his or her return)	-	4
Line 3 minus line 4 (if negative, enter "0")If you are entitled to the family caregiver amount on line 2, **the maximum amount is $6,402**. If not, the **maximum is $4,402**.	=	5
If you claimed this dependant on line 305 of Schedule 1, enter the amount you claimed.	-	6
Allowable amount for this dependant: line 5 minus line 6 (if negative, enter "0").	=	7

Enter, on line 315 of your Schedule 1, the **total** amount you are claiming for all dependants.

Enter the **total** number of dependants for whom you entered $2,000 on line 2 for this calculation. 5112

BRITISH COLUMBIA

British Columbia Tax

BC428
T1 General – 2012

Complete this form, and **attach a copy** to your return. For more information, see the related line in the forms book.

Step 1 – British Columbia non-refundable tax credits

		For internal use only	5609		
Basic personal amount		**claim $11,354**	5804	11,354 00	1
Age amount (if born in 1947 or earlier) (use provincial worksheet)		**(maximum $4,356)**	5808 +		2
Spouse or common-law partner amount					
Base amount	10,960 00				
Minus: his or her net income from page 1 of your return	–				
Result: (if negative, enter "0")	= 9,964 00	**(maximum $9,964)** ▶	5812 +	9,964 00	3
Amount for an eligible dependant					
Base amount	10,960 00				
Minus: his or her net income from line 236 of his or her return	–				
Result: (if negative, enter "0")	=	**(maximum $9,964)** ▶	5816 +		4
Amount for infirm dependants age 18 or older (use provincial worksheet)			5820 +		5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)			5824 +	1,413 94	•6
(amount from line 310 of your federal Schedule 1)			5828 +		•7
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)			5832 +	586 78	•8
(amount from line 317 of your federal Schedule 1)			5829 +		•9
Adoption expenses (amount from line 313 of your federal Schedule 1)			5833 +		10
Children's fitness amount (amount from line 365 of your federal Schedule 1)			5838 +		11
Children's arts amount (amount from line 370 of your federal Schedule 1)			5841 +		12
Pension income amount		**(maximum $1,000)**	5836 +		13
Caregiver amount (use provincial worksheet)			5840 +		14
Disability amount (for self) (Claim **$7,285** or, if you were under 18 years of age, use the provincial worksheet)			5844 +		15
Disability amount transferred from a dependant (use provincial worksheet)			5848 +		16
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)			5852 +		17
Your tuition and education amounts [**attach** Schedule BC(S11)]			5856 +		18
Tuition and education amounts transferred from a child			5860 +		19
Amounts transferred from your spouse or common-law partner [**attach** Schedule BC(S2)]			5864 +		20

Medical expenses:			
Amount from line 330 of your federal Schedule 1	5868		21
Enter $2,020 or 3% of line 236 of your return, whichever is **less**.	–	1,018 65	22
Line 21 minus line 22 (if negative, enter "0")	=		23
Allowable amount of medical expenses for other dependants (use provincial worksheet)	5872 +		24
Add lines 23 and 24.	5876 =	▶	

	+		25
Add lines 1 to 20, and line 25.	5880 =	23,318 72	26
British Columbia non-refundable tax credit rate	×	5.06%	27
Multiply line 26 by line 27.	5884 =	1,179 93	28

Donations and gifts:				
Amount from line 345 of your federal Schedule 9	× 5.06% =			29
Amount from line 347 of your federal Schedule 9	× 14.7% =	+		30
Add lines 29 and 30.		5896 =	▶ +	31

Add lines 28 and 31. Enter this amount on line 44.	**British Columbia non-refundable tax credits**	6150 =	1,179 93	32

Go to Step 2 on the next page. ➔

Step 2 – British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return.	32,064 44	33

Complete the appropriate column depending on the amount on line 33.	Line 33 is **$37,013** or less	Line 33 is more than **$37,013** but not more than **$74,028**	Line 33 is more than **$74,028** but not more than **$84,993**	Line 33 is more than **$84,993** but not more than **$103,205**	Line 33 is more than **$103,205**	
Enter the amount from line 33.	32,064 44					34
Line 34 minus line 35	– 0 00	– 37,013 00	– 74,028 00	– 84,993 00	– 103,205 00	35
(cannot be negative)	= 32,064 44	=	=	=	=	36
	× 5.06%	× 7.7%	× 10.5%	× 12.29%	× 14.7%	37
Multiply line 36 by line 37.	= 1,622 46	=	=	=	=	38
	+ 0 00	+ 1,873 00	+ 4,723 00	+ 5,874 00	+ 8,112 00	39
Add lines 38 and 39. **Go to Step 3.**	= 1,622 46	=	=	=	=	40

Step 3 – British Columbia tax

Enter your British Columbia tax on taxable income from line 40.				1,622 46	41
Enter your British Columbia tax on split income from Form T1206.	6151			+	•42
Add lines 41 and 42.				= 1,622 46	43
Enter your British Columbia non-refundable tax credits from line 32.		1,179 93	44		
British Columbia dividend tax credit: Credit calculated for line 6152 on the *Provincial Worksheet*	6152 +		•45		
British Columbia overseas employment tax credit: Amount calculated for line 46 on the *Provincial Worksheet*	6153 +		•46		
British Columbia minimum tax carryover: Amount from line 427 of your federal Schedule 1	× 33.7% = 6154 +		•47		
Add lines 44 to 47.	=	1,179 93	▶	– 1,179 93	48
Line 43 minus line 48 (if negative, enter "0")				= 442 53	49
British Columbia additional tax for minimum tax purposes: Amount from line 117 of Form T691	× 33.7% =			+	50
Add lines 49 and 50.				= 442 53	51
Provincial foreign tax credit from Form T2036				–	52
Line 51 minus line 52				= 442 53	53

BC tax reduction

If your net income (line 236 of your return) is **less than $30,507**, complete the following calculation. Otherwise, enter "0" on line 60 and continue on line 61.

Basic reduction	claim $403			403 00	54		
Enter your net income from line 236 of your return.	33,954 98	55					
Base amount	– 17,913 00	56					
Line 55 minus line 56 (if negative, enter "0")	= 16,041 98	57					
Applicable rate	× 3.2%	58					
Multiply line 57 by line 58.	= 513 34	▶	–	513 34	59		
Line 54 minus line 59 (if negative, enter "0")			=		▶	–	60
Line 53 minus line 60 (if negative, enter "0")						= 442 53	61
Logging tax credit from Form FIN 542S or Form FIN 542P						–	62
Line 61 minus line 62 (if negative, enter "0")						= 442 53	63

Continue on the next page. ➔

Step 3 – British Columbia tax *(continued)*

Enter the amount from line 63 on the previous page.			442 53	64

British Columbia political contribution tax credit

Enter your British Columbia political contributions made in 2012.	6040	65		
Credit calculated for line 66 on the *Provincial Worksheet*	(maximum $500)		–	66
Line 64 minus line 66 (if negative, enter "0")			= 442 53	67

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate **ESOP 20**.	6045	•68		
Enter your employee venture capital tax credit from Certificate **EVCC 30**.	6047 +	•69		
Add lines 68 and 69. **(maximum $2,000)**	=	▶	–	70
Line 67 minus line 70 (if negative, enter "0")			= 442 53	71

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231.		6881	–	•72
Line 71 minus line 72 (if negative, enter "0") Enter the result on line 428 of your return.	**British Columbia tax**		= 442 53	73

Canada Revenue Agency | Agence du revenu du Canada

Employee Overpayment of 2012 Canada Pension Plan Contributions and 2012 Employment Insurance Premiums

Protected B when completed

Complete **Section A** in **Part 1** to determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2012.

However, if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2012, **and** you were either 70 years of age or older, or you were 65 to 70 years of age, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions, complete **Section B** in **Part 1** on the next page. Do not complete Section A in Part 1.

Note: If the individual died in 2012, complete Section A in Part 1.

Do not complete **Part 1** if you were a resident of Quebec on December 31, 2012, and you made CPP or QPP contributions. See line 452 in your Quebec provincial income tax guide.

Complete **Part 2** on the next page to determine any overpayment of employment insurance (EI) premiums paid through employment.

Part 1 – Calculating your Canada Pension Plan overpayment

Section A – Read the above instructions to determine if you should complete this section.

If any of the following situations apply to you, read the instructions below and if applicable, use the table below to determine the maximum amounts for lines 1, 2, 3, and 5:

- If you turned 18 years of age in 2012, use the number of months in the year after the month you turned 18 years of age.
- If throughout 2012, you were receiving a CPP or QPP disability pension, enter "0" at line 1. If you started or stopped receiving a CPP or QPP disability pension in 2012, use the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2012, you were receiving a CPP or QPP retirement benefit, and you elected to stop CPP contributions in 2012, use the number of months in the year up to and including the month you made the election.
- If throughout 2012, you were 65 to 70 years of age, you were receiving a CPP or QPP retirement benefit, and you elected to stop paying CPP contributions in a prior year, enter "0" at line 1.
- If you turned 70 years of age in 2012, and you did not elect to stop paying CPP contributions, use the number of months in the year up to and including the month you turned 70 years of age.
- If throughout 2012, you were over 70 years of age, enter "0" at line 1.
- If the individual died in 2012, use the number of months in the year up to and including the month the individual died.

Total CPP/QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips)	**(maximum $ 50,100)**		32,064 44	1
Basic CPP/QPP exemption	**(maximum $ 3,500)**	–	3,500 00	2
Earnings subject to contribution: line 1 minus line 2 (if negative, enter "0")	**(maximum $ 46,600)**	=	28,564 44	3
Total CPP/QPP contributions deducted (from boxes 16 and 17 of your T4 slips)			1,431 14	4
Required contribution: multiply line 3 by 4.95%.	**(maximum $2,306.70)**	–	1,413 94	5
Line 4 minus line 5 (if negative, enter "0")	**Canada Pension Plan overpayment**	=	17 20	6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you may be able to make additional CPP contributions. See "Making additional CPP contributions" on page 37 of the *General Income Tax and Benefit Guide*.
Enter the amount from line 4 or 5, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Monthly proration table for 2012

Applicable number of months	**Line 1 or Line 7** Maximum amount of total CPP/QPP pensionable earnings	**Line 2** Maximum amount of basic CPP/QPP exemption	**Line 3** Maximum amount of earnings subject to contribution	**Line 5** Maximum amount of required contribution
1	$ 4,175.00	$ 291.66	$ 3,883.34	$ 192.23
2	$ 8,350.00	$ 583.33	$ 7,766.67	$ 384.45
3	$ 12,525.00	$ 875.00	$ 11,650.00	$ 576.68
4	$ 16,700.00	$ 1,166.66	$ 15,533.34	$ 768.90
5	$ 20,875.00	$ 1,458.33	$ 19,416.67	$ 961.13
6	$ 25,050.00	$ 1,750.00	$ 23,300.00	$ 1,153.35
7	$ 29,225.00	$ 2,041.66	$ 27,183.34	$ 1,345.58
8	$ 33,400.00	$ 2,333.33	$ 31,066.67	$ 1,537.80
9	$ 37,575.00	$ 2,625.00	$ 34,950.00	$ 1,730.03
10	$ 41,750.00	$ 2,916.66	$ 38,833.34	$ 1,922.25
11	$ 45,925.00	$ 3,208.33	$ 42,716.67	$ 2,114.48
12	$ 50,100.00	$ 3,500.00	$ 46,600.00	$ 2,306.70

Part 1 Section B on the next page ➔

(Vous pouvez obtenir ce formulaire en français à **www.arc.gc.ca** ou au **1-800-959-3376**.)

Canada

Part 1 – Calculating your Canada Pension Plan overpayment

Section B – Complete this section only if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2012, **and** you were either 70 years of age or older, or you were 65 to 70 years of age, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions.

If any of the following situations apply to you, use the monthly proration table on the previous page to determine the maximum amount for **line 7**:

- If you were 65 to 70 years of age in 2012, you were receiving CPP or QPP retirement benefit, and you elected to stop CPP contributions in 2012, use the number of months in the year up to and including the month you made the election.
- If throughout 2012, you were 65 to 70 years of age, you were receiving a CPP or QPP retirement benefit, and you elected to stop paying CPP contributions in a prior year, enter "0".
- If you turned 70 years of age in 2012 and you did not elect to stop paying CPP contributions, use the number of months in the year up to and including the month you turned 70 years of age.
- If throughout 2012, you were over 70 years of age, enter "0".

Total CPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment **is not Quebec**) or the maximum amount as per above instructions, whichever is less.	**CPP pensionable earnings**			7
Total QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is Quebec)	**QPP pensionable earnings**	+		8
Add lines 7 and 8.	**Total CPP/QPP pensionable earnings (maximum $ 50,100)**	=		9
Basic CPP/QPP exemption		–	3,500 00	10
Earnings subject to contribution: line 9 minus line 10 (if negative, enter "0")	**(maximum $ 46,600)**	=		11
Total CPP and QPP contributions deducted (from boxes 16 and 17 of your T4 slips)				12
Required contribution: multiply line 11 by 4.95%	**(maximum $2,306.70)**	–		13
Line 12 minus line 13 (if negative, enter "0")	**Canada Pension Plan overpayment**	=		14

If the amount from line 14 is **positive**, enter it on **line 448** of your return.
Enter the amount from line 12 or 13, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Complete **Part 2** to determine any overpayment of employment insurance (EI) premiums paid through employment.
To be refunded, the amount of the EI overpayment has to be more than $1. **Do not complete Part 2 if you were a resident of Quebec on December 31, 2012, and you have to complete Schedule 10.** If you have self-employment (SE) and other eligible earnings and have **entered into an agreement with the Canada Employment Insurance Commission through Service Canada** to participate in the EI program for access to EI special benefits, complete Schedule 13, then complete **Part 2** below.

Part 2 – Calculating your employment insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read the **Note** below)					32,064 44	1
Total SE and other earnings eligible for the EI program for access to EI special benefits				+		2
Add lines 1 and 2.	**(maximum $45,900)**			=	32,064 44	3
Total premiums deducted: **Residents of other than Quebec** (from box 18 and box 55 of your T4 slips) **Quebec residents** (from box 18 of your T4 slips)		586 78	4			
Total premiums payable: enter the amount from line 10 of Schedule 13	+		5			
Add lines 4 and 5.	=	586 78	▶		586 78	6
Line 3 minus $2,000 (if negative, enter "0")				–	30,064 44	7
Line 6 minus line 7 (if negative, enter "0")				=		8
Total premiums deducted: **Residents of other than Quebec** (from box 18 and box 55 of your T4 slips) **Quebec residents** (from box 18 of your T4 slips)					586 78	9
Required premium: **Residents of other than Quebec** (multiply line 1 by 1.83%) **(maximum $839.97)** **Quebec residents** (multiply line 1 by 1.47%) **(maximum $674.73)**				–	586 78	10
Line 9 minus line 10 (if negative, enter "0")				=		11
Enter the amount from line 8 or line 11, whichever is **greater.**	**Employment insurance overpayment**					12

Enter the amount from line 12 on **line 450** of your return only if it is more than $1. However, if the amount on line 12 is greater than the amount on line 9, enter instead the amount from line 9 at line 450.
Enter the amount from line 7, 9, or 10, whichever is least, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428. We may adjust your claim if there is an amount on line 2 and the amount on line 3 is less than $2,038 ($2,030 if you were a resident of Quebec).

Note: If you have **no** SE earnings and your total EI insurable earnings on your T4 slips are **less than** $2,000, enter "0". However, if you have SE earnings and have entered into an agreement with the Canada Employment Insurance Commission to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.

Other credits

Age amount - line 301

Maximum claim of your return				1
Your net income from line 236 of your return		2		
Base amount	33,884 00	3		
Line 2 minus line 3 (if negative, enter "0")		4		
Multiply line 4 by 15%				5
Line 1 minus line 5 (if negative, enter "0"). Enter this amount on line 301 of Schedule 1.				6

Adoption expenses - line 313

Name of child

Fees paid to an adoption agency licensed by a provincial or territorial government		1
Court, legal and administrative expenses		2
Reasonable travel and living expenses:		
Travel expenses of a child		3
Travel and living expenses of the adoptive parents		4
Travel expenses of an escort, if the adoptive parents did not accompany the child		5
Document translation fees		6
Mandatory fees paid to a foreign institution		7
Expenses arising from a requirement imposed by government authority respecting the adoption of a child		8
Other expenses		9
Total adoption expenses (maximum : $11,140 per child)		10
Amount claimed by the other adoptive parent ______ %		11
Subtract line 11 from line 10.		12

Carry the result to line 313 of your Schedule 1.

Pension income amount - line 314

Amount from line 115 of your return				1
Foreign pension income included on line 115 and deducted on line 256		2		
Income from a U.S. individual retirement account (IRA) included on line 115		3		
Excess amounts from a RRIF included on line 115 and transferred to an RRSP, another RRIF, or an annuity		4		
Add lines 2, 3, 4.				5
Line 1 minus line 5				6
Annuity payments from line 129 of your return (box 16 of your T4RSP slip) only if you were age 65 or older on December 31, 2012, or you received the payments because of the death of your spouse or common-law partner.				7
Add lines 6 and 7.				A

Enter on line 314 of Schedule 1, **$2,000** or the amount on line A, whichever is **less**. However, if you and your spouse or common-law partner are electing to split eligible pension income, complete Step 4 of Form T1032, *Joint Election to Split Pension Income*, to calculate the pension income amount for line 314 of Schedule 1.

Disability amount - line 316 (calculation if you were under age of 18 on December 31, 2012)

Maximum supplement				1
Total expenses for child care and attendant care claimed for you by anyone		2		
Base amount	- 2,578 00	3		
Line 2 minus line 3 (if negative, enter "0")	=		-	4
Line 1 minus line 4 (if negative, enter "0")			=	5

Enter, on line 316 of Schedule 1, $7,546 **plus** the amount on line 5 (maximum claim $11,948).

Public transit passes amount - line 364

Amounts for public transit passes from your T4 slips		1
Amounts for public transit passes from your spouse or common law partner's T4 slips		2
Amounts for public transit passes not included on your or your spouse or common-law partner's T4		3
Amounts for public transit passes from your dependant children (under age 19)		4
Total of lines 1, 2, 3 and 4		5
Amount claimed by your spouse or common-law partner ______ %		6
Enter this amount on line 364 of Schedule 1		7

Home buyers' amount - line 369

Do you qualify for the home buyers' amount? ☒ Yes ☐ No

Home buyers' credit	5,000 00
Amount claimed by another individual	
Home buyers' amount	5,000 00

Federal political contribution tax credit - lines 409/410

Federal political contributions from T5013		1		
Other federal political contributions		2		
Total of lines 1 and 2 (Enter on line 409 of your return)		3		
Available credit:				
75% of the first $400				4
50% of the next $350				5
33.33% of contributions over $750				6
Available credit to a maximum of $650				7
Enter this amount on line 410 of Schedule 1.				

Total income tax deducted - line 437

T4 slips	3,714 68
T4A slips	
T4A (OAS) slip	
T4A (P) slip	
T4A (RCA) slip	
T4E slip	
T4RIF slips	
T4RSP slips	
T5013 slips	
T1032 line N - Pension Transferee	
Québec tax deducted (if not filing Québec return)	
Subtotal	3,714 68
Less: T1032 line N - Pensioner	
Total	3,714 68

Tax transfer for residents of Québec - line 438

Income tax deducted by employers outside Québec	
Multiply by 45%. Enter this amount on line 438 of your return.	

Refundable medical expense supplement - line 452

Your net income from line 236 of your return	33,954 98	1		
Net income of your spouse or common-law partner from page 1 of your return		2		
Add lines 1 and 2.	33,954 98	▶	33,954 98	3
Universal Child Care Benefit (UCCB) (line 117 of your return) or the benefit of your spouse or common-law partner from page 1 of your return		4		
Registered disability savings plan (RDSP) income (line 125 of your and your spouse's or common-law partner's return)		5		
Add lines 4 and 5.		▶		6
Line 3 minus line 6			33,954 98	7
Universal Child Care Benefit repayment (line 213 of your return) plus the UCCB repayment of your spouse or common-law partner from page 1 of your return		8		
RDSP income repayment (included in the amount of line 232 of your and your spouse's or common-law partner's return)		9		
Add lines 8 and 9.		▶		10
Adjusted family net income: add lines 7 and 10.			33,954 98	11
Base amount			24,783 00	12
Line 11 minus line 12 (if negative, enter "0")			9,171 98	13
Enter the lesser of : - $ 1,119 - ______ x 25% = ______ (25 % of the total of line 215 of your return and line 332 of Schedule 1)				14
Multiply the amount on **line 13** by 5%.			458 60	15
Line 14 minus line 15 (if negative, enter "0"). Enter this amount on line 452 of your return.				16

Tax paid by instalments - line 476

Payment date	Description	Amount
	Total tax paid by instalments	

Employer's name - Nom de l'employeur
MALKIN CONSTRUCTION LTD.

Canada Revenue Agency / Agence du revenu du Canada

Year / Année: 2012

T4

STATEMENT OF REMUNERATION PAID
ÉTAT DE LA RÉMUNÉRATION PAYÉE

Employment Income - line 101 / Revenus d'emploi - ligne 101	14	9,942.40
Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437	22	795.22
Payroll Account Number (15 characters) / Numéro de compte de retenues (15 caractères)	54	
Province of employment / Province d'emploi	10	BC
Employee's CPP contributions - line 308 / Cotisations de l'employé au RPC - ligne 308	16	456.05
EI insurable earnings / Gains assurables d'AE	24	9,942.40
Social insurance number / Numéro d'assurance sociale	12	671 098 697
Exempt - Exemption CPP/QPP (RPC/RRQ), EI (AE), PPIP (RPAP)	28	
Employment code / Code d'emploi	29	
Employee's QPP contributions - line 308 / Cotisations de l'employé au RRQ - ligne 308	17	
CPP/QPP pensionable earnings / Gains ouvrant droit à pension - RPC/RRQ	26	9,942.40
Employee's EI premiums - line 312 / Cotisations de l'employé à l'AE - ligne 312	18	181.93
Union Dues - line 212 / Cotisations syndicales - ligne 212	44	
RPP contributions - line 207 / Cotisations à un RPA - ligne 207	20	
Charitable donations – line 349 / Dons de bienfaisance – ligne 349	46	
Pension adjustment - line 206 / Facteur d'équivalence - ligne 206	52	
RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	50	
Employee's PPIP premiums / Cotisations de l'employé au RPAP	55	
PPIP insurable earnings / Gains assurables du RPAP	56	

Employee's name and address - Nom et adresse de l'employé

Last name - Nom de famille: SIEGFRIED
First name - Prénom: ANDREAS
Initials - Initiales:

319-10640 BOTTOM WOOD LAKE RD

LAKE COUNTRY BC CAN V4V 2P4

Other Information / Autres renseignements

Box-Case	Amount-Montant	Box-Case	Amount-Montant	Box-Case	Amount-Montant
N/A		N/A		N/A	
N/A		N/A		N/A	

2

T4 (12)

Privacy Act, Personal Information Bank Number CRA PPU 005 and 047
Loi sur la protection des renseignements personnels, Fichiers de renseignements personnels ARC PPU 005 et 047

RC-12-599

For recipient - Attach to your income tax return
Pour le bénéficiaire. Annexer à votre déclaration d'impôt sur le revenu

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Employer's name - Nom de l'employeur
MALKIN CONSTRUCTION LTD.

Canada Revenue Agency / Agence du revenu du Canada

Year / Année: 2012

T4

STATEMENT OF REMUNERATION PAID
ÉTAT DE LA RÉMUNÉRATION PAYÉE

Employment Income - line 101 / Revenus d'emploi - ligne 101	14	9,942.40
Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437	22	795.22
Payroll Account Number (15 characters) / Numéro de compte de retenues (15 caractères)	54	
Province of employment / Province d'emploi	10	BC
Employee's CPP contributions - line 308 / Cotisations de l'employé au RPC - ligne 308	16	456.05
EI insurable earnings / Gains assurables d'AE	24	9,942.40
Social insurance number / Numéro d'assurance sociale	12	671 098 697
Exempt - Exemption CPP/QPP (RPC/RRQ), EI (AE), PPIP (RPAP)	28	
Employment code / Code d'emploi	29	
Employee's QPP contributions - line 308 / Cotisations de l'employé au RRQ - ligne 308	17	
CPP/QPP pensionable earnings / Gains ouvrant droit à pension - RPC/RRQ	26	9,942.40
Employee's EI premiums - line 312 / Cotisations de l'employé à l'AE - ligne 312	18	181.93
Union Dues - line 212 / Cotisations syndicales - ligne 212	44	
RPP contributions - line 207 / Cotisations à un RPA - ligne 207	20	
Charitable donations – line 349 / Dons de bienfaisance – ligne 349	46	
Pension adjustment - line 206 / Facteur d'équivalence - ligne 206	52	
RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	50	
Employee's PPIP premiums / Cotisations de l'employé au RPAP	55	
PPIP insurable earnings / Gains assurables du RPAP	56	

Employee's name and address - Nom et adresse de l'employé

Last name - Nom de famille: SIEGFRIED
First name - Prénom: ANDREAS
Initials - Initiales:

319-10640 BOTTOM WOOD LAKE RD

LAKE COUNTRY BC CAN V4V 2P4

Other Information / Autres renseignements

Box-Case	Amount-Montant	Box-Case	Amount-Montant	Box-Case	Amount-Montant
N/A		N/A		N/A	
N/A		N/A		N/A	

3

T4 (12)

Privacy Act, Personal Information Bank Number CRA PPU 005 and 047
Loi sur la protection des renseignements personnels, Fichiers de renseignements personnels ARC PPU 005 et 047

RC-12-599

For recipient - Keep for your records
Pour le bénéficiaire. Conserver ce feuillet dans vos dossiers

Employer's name – Nom de l'employeur

Steel-Craft Door Sales & Service
843 56th Street East
Saskatoon, SK S7K 5Y9

Canada Revenue Agency / Agence du revenu du Canada

Year / Année: 2012

T4

STATEMENT OF REMUNERATION PAID
ÉTAT DE LA RÉMUNÉRATION PAYÉE

14	Employment income – line 101 / Revenus d'emploi – ligne 101	22,122 04
22	Income tax deducted – line 437 / Impôt sur le revenu retenu – ligne 437	2,919 46
54	Payroll account number / Numéro de compte de retenues	
10	Province of employment / Province d'emploi	AB
16	Employee's CPP contributions – line 308 / Cotisations de l'employé au RPC – ligne 308	975 09
24	EI insurable earnings / Gains assurables d'AE	22,122 04
12	Social insurance number / Numéro d'assurance sociale	671098697
28	Exempt – Exemption: CPP/QPP (RPC/RRQ), EI (AE), PPIP (RPAP)	
29	Employment code / Code d'emploi	
17	Employee's QPP contributions – line 308 / Cotisations de l'employé au RRQ – ligne 308	0 00
26	CPP/QPP pensionable earnings / Gains ouvrant droit à pension – RPC/RRQ	22,122 04
18	Employee's EI premiums – line 312 / Cotisations de l'employé à l'AE – ligne 312	404 85
44	Union dues – line 212 / Cotisations syndicales – ligne 212	0 00
20	RPP contributions – line 207 / Cotisations à un RPA – ligne 207	0 00
46	Charitable donations – line 349 / Dons de bienfaisance – ligne 349	0 00
52	Pension adjustment – line 206 / Facteur d'équivalence – ligne 206	0 00
50	RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	
55	Employee's PPIP premiums – see over / Cotisations de l'employé au RPAP – voir au verso	
56	PPIP insurable earnings / Gains assurables du RPAP	

Employee's name and address – Nom et adresse de l'employé

Last name (in capital letters) – Nom de famille (en lettres moulées) / First name – Prénom / Initial – Initiale

SIEGFRIED ANDREAS

2808B DUNN DR
PRINCE ALBERT, AB S6V 6P7

Other information (see over) / Autres renseignements (voir au verso)

Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant

T4 (12)

Employer's name – Nom de l'employeur

Steel-Craft Door Sales & Service
843 56th Street East
Saskatoon, SK S7K 5Y9

Canada Revenue Agency / Agence du revenu du Canada

Year / Année: 2012

T4

STATEMENT OF REMUNERATION PAID
ÉTAT DE LA RÉMUNÉRATION PAYÉE

14	Employment income – line 101 / Revenus d'emploi – ligne 101	22,122 04
22	Income tax deducted – line 437 / Impôt sur le revenu retenu – ligne 437	2,919 46
54	Payroll account number / Numéro de compte de retenues	
10	Province of employment / Province d'emploi	AB
16	Employee's CPP contributions – line 308 / Cotisations de l'employé au RPC – ligne 308	975 09
24	EI insurable earnings / Gains assurables d'AE	22,122 04
12	Social insurance number / Numéro d'assurance sociale	671098697
28	Exempt – Exemption: CPP/QPP (RPC/RRQ), EI (AE), PPIP (RPAP)	
29	Employment code / Code d'emploi	
17	Employee's QPP contributions – line 308 / Cotisations de l'employé au RRQ – ligne 308	0 00
26	CPP/QPP pensionable earnings / Gains ouvrant droit à pension – RPC/RRQ	22,122 04
18	Employee's EI premiums – line 312 / Cotisations de l'employé à l'AE – ligne 312	404 85
44	Union dues – line 212 / Cotisations syndicales – ligne 212	0 00
20	RPP contributions – line 207 / Cotisations à un RPA – ligne 207	0 00
46	Charitable donations – line 349 / Dons de bienfaisance – ligne 349	0 00
52	Pension adjustment – line 206 / Facteur d'équivalence – ligne 206	0 00
50	RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	
55	Employee's PPIP premiums – see over / Cotisations de l'employé au RPAP – voir au verso	
56	PPIP insurable earnings / Gains assurables du RPAP	

Employee's name and address – Nom et adresse de l'employé

Last name (in capital letters) – Nom de famille (en lettres moulées) / First name – Prénom / Initial – Initiale

SIEGFRIED ANDREAS

2808B DUNN DR
PRINCE ALBERT, AB S6V 6P7

Other information (see over) / Autres renseignements (voir au verso)

Box – Case	Amount – Montant	Box – Case	Amount – Montant	Box – Case	Amount – Montant

T4 (12)

Canada Revenue Agency | Agence du revenu du Canada

T5007
STATEMENT OF BENEFITS
ÉTAT DES PRESTATIONS

Protected B / Protégé B when completed / une fois rempli

Year / Année	11 Social Assistance Payments or Provincial or Territorial Supplements / Prestations d'assistance sociale ou supplément provincial ou territorial	12 Social Insurance Number / Numéro d'assurance sociale
2012	1890.54	671 098 697

Recipient's name and address – Nom et adresse du Bénéficiaire

9900283-00

SIEGFRIED, ANDREAS
B-2808 DUNN DR

PRINCE ALBERT SK S6V 6P7

Payer's Name and address
Nom et adresse du payeur

MINISTRY OF SOCIAL SERVICES
1920 BROAD STREET
REGINA, SK
S4P 3V6

IMPORTANT
- SEE INFORMATION ON REVERSE – VOIR LES RENSEIGNEMENTS AU VERSO

Privacy Act, Personal Information Bank number CRA PPU 005 and CRA PPU 150
Loi sur la protection des renseignements personnels, Fichier de renseignements personnels ARC PPU 005 et ARC PPU 150

T5007(12) RC-12-441 **2**

Canada Revenue Agency | Agence du revenu du Canada

T5007
STATEMENT OF BENEFITS
ÉTAT DES PRESTATIONS

Protected B / Protégé B when completed / une fois rempli

Year / Année	11 Social Assistance Payments or Provincial or Territorial Supplements / Prestations d'assistance sociale ou supplément provincial ou territorial	12 Social Insurance Number / Numéro d'assurance sociale
2012	1890.54	671 098 697

Recipient's name and address – Nom et adresse du Bénéficiaire

9900283-00

SIEGFRIED, ANDREAS
B-2808 DUNN DR

PRINCE ALBERT SK S6V 6P7

Payer's Name and address
Nom et adresse du payeur

MINISTRY OF SOCIAL SERVICES
1920 BROAD STREET
REGINA, SK
S4P 3V6

IMPORTANT
- SEE INFORMATION ON REVERSE – VOIR LES RENSEIGNEMENTS AU VERSO

Privacy Act, Personal Information Bank number CRA PPU 005 and CRA PPU 150
Loi sur la protection des renseignements personnels, Fichier de renseignements personnels ARC PPU 005 et ARC PPU 150

T5007(12) RC-12-441

3

Saskatchewan Ministry of Social Services

Important Message - **T5007 Statement**

The T5007 lists the social assistance payments or provincial supplements which you have received (if the combined total is over $500) from the Ministry of Social Services during the year noted above. A breakdown of this amount is provided below. The amount reported does not include benefits issued for special needs, health needs and transient assistance.

Sask. Assistance Program / SAID	Transitional Employment Allowance	Saskatchewan Employment Supplement	Child Benefit Adjustment		Saskatchewan Rental Housing Supplement	TOTAL
		1252.90			637.64	1890.54

SAID = Saskatchewan Assured Income for Disability.

Use this information when you file your income tax return. You may be eligible for the Canada Child Tax Benefit/ Saskatchewan Child Benefit, the Federal Goods and Services Tax Credit (GST), or an income tax refund (if you worked in the year noted above and had income tax deducted from earnings).

If you have any questions about claiming tax credits or filing an income tax return, contact your nearest Canada Revenue Agency tax services office at: 1-800-959-8281 (toll free).

Canada Revenue Agency Agence du revenu du Canada

Canada

Thank you for using NETFILE, ANDREAS SIEGFRIED.

We have successfully received your 2012 tax return. Please keep this confirmation number for your records.

694247

(AndreasSiegfried2012.tax)

PRINT THIS PAGE

Print this page or note the confirmation number before you go to another page as the number will no longer be available.

You may not be finished yet.

Your spouse's or common-law partner's return may not have been filed yet. Each return must be transmitted separately. If you have a spouse or other family member who must file a return, go to the Ready to file Web page.

If you are a Québec resident you need to file a Québec tax return. If you have not done so yet, you can file from the Revenu Québec Web site.

My*Account*: You can **track your return, setup a pre-authorized payment plan** and **check on your refund** through My Account, our secure online service. You can register at www.cra.gc.ca/myaccount.

My*Payment* allows individuals to make payments online. For other payment options go to our Balance due page.

NOTE: As mentioned on the personal information page, you cannot change your address using NETFILE. If your address has changed and you did not update the information with the CRA prior to filing, your Notice of Assessment and refund will be mailed to the old address we have on file. You should contact the CRA to update your records.

You cannot use NETFILE to change a return already filed. You should wait until you receive your Notice of Assessment. Once you have received it you can use the Change my Return option on My Account.

You can also send a completed Form T1-ADJ T1 Adjustment Request, or a signed letter to your tax centre requesting an adjustment to your tax return.

The same selection criteria for verifying income tax returns are used for both paper and electronic versions.

You need to keep all your tax information slips and documents for **six years** after you file your tax return.

If you need forms or more information, visit our Canada Revenue Agency Web site.

2013-04-15 22:46:49

Order Receipt

This receipt confirms payment for your TurboTax return preparation. This payment process does NOT NETFILE your return with the CRA. Please proceed with Printing or NETFILING your return.

Payment APPROVED - THANK YOU

Transaction Number :	**T560295515**
Authorization Number :	**019951**
Authorization Message :	**Approved**
Transaction Date :	**16-Apr-2013**
Card Type :	**VISA**
Last 4 digits on card :	**XXXX-XXXX-XXXX-8407**

Purchase Details

Primary return - Standard		$17.99
Spousal return - Standard		$17.99
	Subtotal:	$35.98
	Subtotal:	$35.98
	GST	$1.80
	PST	$2.52
	Order Total:	**$40.30**

Customer

Name :	**Andreas Siegfried**
Address :	**770 Cactus Rd** **Kelowna** **British Columbia** **V1X 3N6** **Canada**
Telephone Number	**(778)214-4208**
Email Address	**andolja2930@gmail.com**

This is your official credit card receipt from Intuit Canada.
Please print this receipt for your records.

Tax Registration Numbers
GST/HST 139217491 RT 0001
QST 1020015795 TQ0003
PEI 164404
SK 1928712
MB 13921 7491 MT0002

Print Close

Refund or balance owing

Net federal tax: enter the amount from line 58 of Schedule 1 (**attach** Schedule 1, even if the result is "0")	420			
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 (**attach** Form 428, even if the result is "0")	428	+	442	53
Add lines 420, 421, 430, 422, and 428. This is your total payable.	435	=	442	53 •

Total income tax deducted	437		3,714	68	•
Refundable Quebec abatement	440	+			•
CPP overpayment (enter your excess contributions)	448	+	17	20	•
Employment insurance overpayment (enter your excess contributions)	450	+			•
Refundable medical expense supplement (use the federal worksheet)	452	+			•
Working income tax benefit (WITB) (**attach** Schedule 6)	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 (**attach** Form 479 if it applies)	479	+			•
Add lines 437 to 479. These are your total credits.	482	=	3,731	88	▶ − 3,731 88

Line 435 minus line 482 This is your refund or balance owing. = (3,289 35)

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 3,289 35 •

Balance owing 485 ______ •

Amount enclosed 486 ______ •

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, 2013.

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 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 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.

Branch number 460 ______ (5 digits)
Institution number 461 ______ (3 digits)
Account number 462 ______ (maximum 12 digits)
CCTB 463 ☐
UCCB 491 ☐

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.

Telephone 778 214-4208 Date

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

Name of preparer:

Telephone:

EFILE number (if applicable): 489

Do not use this area	487 ☐	488 ☐