

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

Olga

Last name

Siegfried

Mailing address: Apt No – Street No Street name

770 Cactus Rd

PO Box

RR

City

Kelowna

Prov./Terr.

B C

Postal code

V 1 X 3 N 6

Information about your residenceEnter 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):

6 7 1 0 9 8 7 2 1
Year Month Day

Enter your date of birth:

1 9 7 6 0 1 3 0

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒☐**Marital status**

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

1 ☒ 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:

6 7 1 0 9 8 6 9 7

Enter his or her first name:

Andreas

Enter his or her net income for 2012 to claim certain credits:

33,954 98

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** (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. 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 ☐ 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		
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	+	
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 =

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	
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	217 +	
Moving expenses	219 +	
Support payments made Total 230	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")	234 =	
This is your net income before adjustments .		
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")	236 =	
If you have a spouse or common-law partner, see line 236 in the guide. This is your net income .		

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	256 +	
Add lines 244 to 256.	257 =	
Line 236 minus line 257 (if negative, enter "0")	260 =	
This is your taxable income .		

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

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	+		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	=	A
Number of children for whom you are claiming the family caregiver amount	352	×	\$4,191	=	B
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")		=			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
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	+		30
Add lines 29 and 30.					
Enter this amount on line 43 on the next page.	Total federal non-refundable tax credits	350	=	1,623	30
					31

Go to Step 2 on the next page. ➔

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

Multiply line 35 by line 36.

× 15%

× 22%

× 26%

× 29%

35

=

=

=

=

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 =

42

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

350

1,623

30

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.

=

1,623

30

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



British Columbia Tax

BC428
T1 General - 2012Complete 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	-	33,954	98			
Result: (if negative, enter "0")	=			(maximum \$9,964)	5812	+
						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	+		•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	+		•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.	-				22	
Line 21 minus line 22 (if negative, enter "0")	=				23	
Allowable amount of medical expenses for other dependants (use provincial worksheet)		5872	+			
Add lines 23 and 24.	=	5876				
					24	
Add lines 1 to 20, and line 25.			5880	=	11,354	00
British Columbia non-refundable tax credit rate				×	5.06%	
Multiply line 26 by line 27.			5884	=	574	51
						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	574 51
						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.

33

Complete the appropriate column depending on the amount on line 33.

Enter the amount from line 33.

Line 34 minus line 35
(cannot be negative)

Multiply line 36 by line 37.

Add lines 38 and 39.

Go to Step 3.

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
0 00	37,013 00	74,028 00	84,993 00	103,205 00
5.06%	7.7%	10.5%	12.29%	14.7%
0 00	1,873 00	4,723 00	5,874 00	8,112 00

34

35

36

37

38

39

40

Step 3 – British Columbia tax

Enter your British Columbia tax on taxable income from line 40.

41

Enter your British Columbia tax on split income from Form T1206.

6151

42

Add lines 41 and 42.

=

43

Enter your British Columbia non-refundable tax credits from line 32.

574 51

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.

574 51

48

Line 43 minus line 48 (if negative, enter "0")

=

49

British Columbia additional tax for minimum tax purposes:

Amount from line 117 of Form T691

× 33.7% =

+

50

Add lines 49 and 50.

=

51

Provincial foreign tax credit from Form T2036

=

52

Line 51 minus line 52

=

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.

Base amount

17,913 00

55

Line 55 minus line 56 (if negative, enter "0")

=

56

Applicable rate

× 3.2%

57

Multiply line 57 by line 58.

=

58

Line 54 minus line 59 (if negative, enter "0")

403 00

59

Line 53 minus line 60 (if negative, enter "0")

=

60

Logging tax credit from Form FIN 542S or Form FIN 542P

=

62

Line 61 minus line 62 (if negative, enter "0")

=

63

Continue on the next page. ➔

Step 3 – British Columbia tax (continued)

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

British Columbia political contribution tax credit

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

British Columbia employee investment tax credits

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

British Columbia mining flow-through share tax credit

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

**Thank you for using NETFILE, OLGA SIEGFRIED.**

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

412571**(OlgaSiegfried2012.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.

MyAccount: 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.

MyPayment 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 22:51:26

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	+	
Add lines 420, 421, 430, 422, and 428.	This is your total payable .		435 =

Total income tax deducted	437			•
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) (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 =	

Line 435 minus line 482 This is your **refund or balance owing**.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

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

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