



Canada Revenue Agency
Agence du revenu
du Canada

Income Tax and Benefit Return

T1 GENERAL 2012

Identification

First name and initial

DANIELE

Last name

HERBERT

Mailing address: Apt No – Street No Street name

763 KUIPERS CRESC

PO Box

RR

City

KELOWNA

Prov./Terr.

BC

Postal code

V1W 5C9

BC 7

Information about you

Enter your social insurance number (SIN):

485 795 041

Enter your date of birth:

Year Month Day

1967-09-22

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:

266 343 284

Enter his or her first name: JASON

Enter his or her net income for

2012 to claim certain credits:

131,875.00

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

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:

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

British Columbia

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

Month Day

Month Day

entry

or

departure



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 ☐ 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 ☐ 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 ☐ 1 No ☒ 2



Do not use
this area

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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	131,875 00
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180	131,875 00	
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	Specify: 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	131,875 00

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	131,875	00
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	Specify:	232		
Add lines 207 to 224, 229, 231, and 232.		233		
Line 150 minus line 233 (if negative, enter "0")			234	131,875 00
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")				
If you have a spouse or common-law partner, see line 236 in the guide.			236	131,875 00
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	Specify:	256		
Add lines 244 to 256.		257		
Line 236 minus line 257 (if negative, enter "0")			260	131,875 00
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.

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	8,572	12
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	7,233	44
Add lines 420, 421, 430, 422, and 428. This is your total payable .	435	15,805	56

Total income tax deducted	437		
Refundable Quebec abatement	440		
CPP overpayment (enter your excess amount)	448		
Employment insurance overpayment (enter your excess amount)	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	14,000	00
Provincial or territorial credits (attach Form 479 if it applies)	479		
Add lines 437 to 479.	These are your total credits. 482	14,000	00

Line 435 minus line 482

This is your refund or balance owing.

14,000|00

1 805 56

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** 1,805|56 •

Amount enclosed	486	1,805	56	•
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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)		

Prepared solely for income tax purposes without audit or review from information provided by the taxpayer.

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) 477-4398

Date 2013-04-18

490	If a fee was charged for preparing this return, complete the following:
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Name of preparer: BDO Canada LLP

Telephone: (250) 763-6700

EFILE number (if applicable): **489** A2279

**Do not use
this area**

487

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Canada Revenue
Agency

Agence du revenu
du Canada

Income Tax and Benefit Return

T1 GENERAL 2013

Identification

BC 7

First name and initial

DANIELE

Last name

HERBERT

Mailing address: Apt No – Street No Street name

106-515 WREN PLACE

PO Box

RR

City

KELOWNA

Prov./Terr.

BC

Postal code

V1W 5H7

Information about you

Enter your social insurance number (SIN):

485 795 041

Year Month Day

1967-09-22

Enter your date of birth:

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒

☐

Is this return for a deceased person?

If this return is for a deceased person, enter the date of death:

Year Month Day

Marital status

Tick the box that applies to your marital status on December 31, 2013:

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:

266 343 284

Enter his or her first name: JASON

Enter his or her net income for 2013 to claim certain credits:

136,562 50

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 2013:

1 ☐

Do not use this area

Information about your residence

Enter your province or territory of residence on December 31, 2013:

British Columbia

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

If you were self-employed in 2013, enter the province or territory of self-employment:

British Columbia

If you became or ceased to be a resident of Canada for income tax purposes in 2013, enter the date of:

Month Day

Month Day

entry

or

departure

Residency information for tax administration agreements

For more information, see Information Sheet T1-BC10(E), *Residency information for tax administration agreements*, included in this package.

Did you reside within Nisga'a Lands on December 31, 2013?

Yes ☐ 1 No ☒ 2

If yes, are you a citizen of the Nisga'a Nation?

Yes ☐ 1 No ☐ 2



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 ☐ 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 ☐ 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 ☐ 1 No ☒ 2



Do not use
this area

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Please answer the following question:

Did you own or hold foreign property at any time in 2013 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 2013, 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		
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		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	141,562 50
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180	141,562 50	
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	Specify: 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	141,562 50

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	141,562	50
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/pooled registered pension plan (PRPP) deduction (see Schedule 7, and attach receipts)	208		
PRPP employer contributions (amount from your PRPP contribution receipts)	205		
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 or Form RC381, whichever applies)		222	
Exploration and development expenses (attach Form T1229)		224	
Other employment expenses		229	
Clergy residence deduction		231	
Other deductions	Specify:	232	
Add lines 207, 208, 210 to 224, 229, 231, and 232.		233	
Line 150 minus line 233 (if negative, enter "0")		234	141,562 50
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	141,562 50
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	Specify:	256	
Add lines 244 to 256.		257	
Line 236 minus line 257 (if negative, enter "0")		260	141,562 50
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.

Refund or balance owing

Net federal tax: enter the amount from line 65 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	8,966	57
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	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	8,211	55
Add lines 420, 421, 430, 422, and 428.	This is your total payable. 435	17,178	12 •

Total income tax deducted	437			•
Refundable Quebec abatement	440			•
CPP overpayment (enter your excess amount)	448			•
Employment insurance overpayment (enter your excess amount)	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	8,000	00	•
Provincial or territorial credits (attach Form 479 if it applies)	479			•
Add lines 437 to 479.	These are your total credits. 482	8,000	00	▶ 8,000 00

Line 435 minus line 482 This is your refund or balance owing. 9,178 12

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 9,178 12 •

Amount enclosed 486 9,178 12 •

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, 2014.

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 and CCTB and any related provincial and territorial payments, WITB advance payments, any other deemed overpayment of tax, and UCCB. To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

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 previous direct deposit authorizations.

Branch number	Institution number	Account number
460	461	462
(5 digits)	(3 digits)	(maximum 12 digits)

Prepared solely for income tax purposes without audit or review from information provided by the taxpayer.

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) 477-4398 Date 2014-04-09

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

Name of preparer: BDO Canada LLP

Telephone: (250) 763-6700

EFIL number (if applicable): 489 A2279

Do not use this area

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