

Step 1 – Identification and other information (continued)**Residency information for tax administration agreements**

Did you reside on **Tłı̨chọ lands** or within a **Tłı̨chọ community** on December 31, 2022?

The **Tłı̨chọ communities** are **Behchokò** (Rae-Edzo), **Whatì** (Lac La Martre), **Gamètì** (Rae Lakes), and **Wekweètì** (Snare Lake).

1 Yes 2 No

Did you reside on **Déłı̨ę Settlement Lands** or in the **Community of Déłı̨ę** on December 31, 2022?

1 Yes 2 No

If **yes**, are you a **Déłı̨ę First Nation (DFN)** citizen represented by the **Déłı̨ę Got'ı̨ę Government**?

1 Yes 2 No**Elections Canada**

For more information, see "Elections Canada" in Step 1 of the guide.

A) Do you have Canadian citizenship?

If **yes**, go to question B. If **no**, skip question B.

1 Yes 2 No

B) As a Canadian citizen, do you authorize the CRA to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors?

1 Yes 2 No

Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the Canada Elections Act, which include sharing lists of electors produced from the National Register of Electors with provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and candidates at election time.

Your information in the Register of Future Electors will be included in the National Register of Electors once you turn 18 and your eligibility to vote is confirmed. Information from the Register of Future Electors can be shared only with provincial and territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth with educational information about the electoral process.

Indian Act – Exempt income

Tick this box if you have income that is exempt under the Indian Act.

For more information about this type of income, go to canada.ca/taxes-indigenous-peoples.

1

If you ticked the box above, complete Form T90, Income Exempt from Tax under the Indian Act, so that the CRA can calculate your Canada workers benefit for the 2022 tax year, if applicable, and your family's provincial or territorial benefits. The information you provide on Form T90 will also be used to calculate your Canada training credit limit for the 2023 tax year.

Foreign property

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2022, was **more than CAN\$100,000**?

26600 1 Yes 2 No

If **yes**, complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not filing Form T1135 by the due date. For more information, see Form T1135.

Step 3 – Net income

Enter the amount from line 31 of the previous page.

32

Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	20600			
Registered pension plan (RPP) deduction (box 20 of all T4 slips and box 032 of all T4A slips)	20700			33
RRSP deduction (see Schedule 7 and attach receipts)	20800	+		34
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts)	20810			
Deduction for elected split-pension amount (complete Form T1032)	21000	+		35
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	21200	+		36
Universal child care benefit (UCCB) repayment (box 12 of all RC62 slips)	21300	+		37
Child care expenses (complete Form T778)	21400	+		38
Disability supports deduction (complete Form T929)	21500	+		39
Business investment loss (see Guide T4037)				
Gross	21699		Allowable deduction	21700
				+
				40
Moving expenses (complete Form T1-M)	21900	+		41
Support payments made (see Guide P102)				
Total	21999		Allowable deduction	22000
				+
				42
Carrying charges, interest expenses, and other expenses (use Federal Worksheet)	22100	+		43
Deduction for CPP or QPP contributions on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies)	22200	+		•44
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) (maximum \$460.50)	22215	+		•45
Exploration and development expenses (complete Form T1229)	22400	+		46
Other employment expenses (see Guide T4044)	22900	+		47
Clergy residence deduction (complete Form T1223)	23100	+		48
Other deductions (specify):	23200	+		49
Federal COVID-19 benefits repayment (box 201 of all federal T4A slips)	23210	+		50
Add lines 33 to 50.	23300	=		▶
Line 32 minus line 51 (if negative, enter "0")				–
			Net income before adjustments	23400
				=
				52

Social benefits repayment:

Complete the chart for line 23500 using your Federal Worksheet if one or more of the following apply:

- You entered an amount for EI and other benefits on line 11900 **and** the amount on line 23400 is **more than \$75,375**
- You entered an amount for OAS pension on line 11300 or net federal supplements paid on line 14600 **and** the amount on line 23400 is **more than \$81,761**

If not, enter "0" on line 23500.

Line 52 minus line 53 (if negative, enter "0") (If this amount is negative, you may have a non-capital loss. See Form T1A.)					
				23500	–
			Net income	23600	=
					54

Part C – Net federal tax

Enter the amount from line 73.				116
Federal tax on split income (TOSI) (complete Form T1206)	40424	+		•117
Line 116 plus line 117	40400	=		118
Amount from line 35000	119			
Federal dividend tax credit (use Federal Worksheet)	40425	+		•120
Minimum tax carryover (complete Form T691)	40427	+		•121
Add lines 119 to 121.		=	▶	–
Line 118 minus line 122 (if negative, enter "0")			Basic federal tax	42900
Federal surtax on income earned outside Canada (complete Form T2203)			+	124
Line 123 plus line 124			=	125
Federal foreign tax credit (complete Form T2209)	40500		–	126
Line 125 minus line 126			=	127
Recapture of investment tax credit (complete Form T2038(IND))			+	128
Line 127 plus line 128			=	129
Federal logging tax credit (see guide)			–	130
Line 129 minus line 130 (if negative, enter "0")			Federal tax	40600
Federal political contribution tax credit (use Federal Worksheet)				
Total federal political contributions (attach receipts)	40900		(maximum \$650)	41000
				•132
Investment tax credit (complete Form T2038(IND))	41200	+		•133
Labour-sponsored funds tax credit (see line 41400 of the guide)				
Net cost of shares of a provincially registered fund	41300		Allowable credit	41400
			+	•134
Add lines 132 to 134.	41600	=	▶	–
Line 131 minus line 135 (if negative, enter "0")			41700	=
Canada workers benefit (CWB) advance payments received (box 10 of the RC210 slip)	41500	+		•137
Special taxes (see line 41800 of the guide)	41800	+		•138
Add lines 136 to 138.			Net federal tax	42000
			=	139

Step 6 – Refund or balance owing

Amount from line 42000				140
CPP contributions payable on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies)	42100	+		•141
Employment insurance premiums payable on self-employment and other eligible earnings (complete Schedule 13)	42120	+		142
Social benefits repayment (amount from line 23500)	42200	+		143
Provincial or territorial tax (complete and attach your provincial or territorial Form 428, even if the result is "0")	42800	+		•144
Add lines 140 to 144.			Total payable	43500
			=	•145

