

Step 6 – Refund or balance owing (continued)

Protected B when completed

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|---|--------------------------------|----------|---|--------------|
| CPP contributions payable on self-employment income and other earnings | 42100 | | | • 141 |
| Provincial or territorial tax | 42800 | | | • 144 |
| Total payable | 43500 | | | • 145 |
| Total income tax deducted (amounts from all Canadian slips) | 43700 | | | • 147 |
| Refundable Quebec abatement (see line 44000 of the guide) | 44000 | + | | • 148 |
| CPP or QPP overpayment (see line 30800 of the guide) | 44800 | + | | • 149 |
| Employment insurance (EI) overpayment (see line 45000 of the guide) | 45000 | + | | • 150 |
| Refundable medical expense supplement (use Federal Worksheet) | 45200 | + | | • 151 |
| Canada workers benefit (CWB) | 45300 | + | | • 152 |
| Canada training credit (CTC) | 45350 | + | | • 153 |
| Refund of investment tax credit (complete Form T2038(IND)) | 45400 | + | | • 154 |
| Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips) | 45600 | + | | • 155 |
| Employee and partner GST/HST rebate (complete Form GST370) | 45700 | + | | • 156 |
| Eligible educator school supply tax credit | | | | |
| Supplies expenses (maximum \$1,000) 46800 x 25% = | 46900 | + | | • 157 |
| Canadian journalism labour tax credit (box 236 of all T5013 slips) | 47555 | + | | • 158 |
| Return of fuel charge proceeds to farmers tax credit (complete Form T2043) | 47556 | + | | • 159 |
| Air quality improvement tax credit (complete Form T2039) | 47557 | + | | • 160 |
| Tax paid by instalments | 47600 | + | | • 161 |
| Provincial or territorial credits | 47900 | + | | • 162 |
| Add lines 147 to 162 | Total credits | 48200 | = | ▶ 163 |
| Line 145 minus line 163 | Refund or balance owing | | | 164 |
| If the amount is negative, enter it on line 48400 below. If the amount is positive, enter it on line 48500 below. | | | | |

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| <p>Refund 48400 _____ •</p> <p>For more information on how to enrol for direct deposit, go to canada.ca/cra-direct-deposit.</p> | <p>Balance owing 48500 _____ •</p> <p>Your balance owing is due no later than April 30, 2023. For more information on how to make your payment, go to canada.ca/payments.</p> |
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I certify that the information given on this return and in any attached documents is correct, complete and fully discloses all of my income.

Sign here _____
It is a serious offence to make a false return.

Telephone number: _____

Date: _____

If this return was completed by a tax professional, tick the applicable box and provide the following information:

Was a fee charged? 49000 1 Yes 2 No

EFILE number (if applicable): 48900 | | | | |

Name of tax professional: _____

Telephone number: _____

Personal information (including the SIN) is collected to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Information about Programs and Information Holdings at canada.ca/cra-information-about-programs.

| | | |
|------------------------------|---|---------------|
| Do not use this area. | 48700 <input type="checkbox"/> 48800 <input type="checkbox"/> _____ • | 48600 _____ • |
|------------------------------|---|---------------|