

T1-2017

Federal Tax

Schedule 1

This is **Step 5** in completing your return. 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 \$11,635	300		1
Age amount (if you were born in 1952 or earlier) (use the federal worksheet)	(maximum \$7,225)	301+		2
Spouse or common-law partner amount (attach Schedule 5)		303+		3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (attach Schedule 5)		304+		4
Amount for an eligible dependant (attach Schedule 5)		305+		5
Canada caregiver amount for other infirm dependants age 18 or older (attach Schedule 5)		307+		6
Canada caregiver amount for infirm children under 18 years of age.				
Enter the number of children for whom you are claiming this amount	352 × \$2,150 =	367+		7
CPP or QPP contributions:				
through employment from box 16 and box 17 of all T4 slips (attach Schedule 8 or Form RC381, whichever applies)	(maximum \$2,797.20)	308+		• 8
on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)		310+		• 9
Employment insurance premiums:				
through employment (see the guide)	(maximum \$651.51)	312+		• 10
on self-employment and other eligible earnings (attach Schedule 13)		317+		• 11
Provincial parental insurance plan (PPIP) premiums paid (amount from box 55 of all T4 slips)	(maximum \$397.30)	375+		• 12
PPIP premiums payable on employment income (attach Schedule 10)		376+		• 13
PPIP premiums payable on self-employment income (attach Schedule 10)		378+		• 14
Volunteer firefighters' amount		362+		15
Search and rescue volunteers' amount		395+		16
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.)	(maximum \$1,178)	363+		17
Public transit amount (only claim amounts from January 1 to June 30, 2017)		364+		18
Home accessibility expenses (attach Schedule 12)		398+		19
Home buyers' amount		369+		20
Adoption expenses		313+		21
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314+		22
Disability amount (for self) (claim \$8,113 , or if you were under 18 years of age, use the federal worksheet)		316+		23
Disability amount transferred from a dependant (use the federal worksheet)		318+		24
Interest paid on your student loans		319+		25
Your tuition, education, and textbook amounts (attach Schedule 11)		323+		26
Tuition amount transferred from a child		324+		27
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326+		28
Medical expenses for self, spouse or common-law partner, and your dependent children born in 2000 or later	330		29	
Enter \$2,268 or 3% of line 236 of your return, whichever is less .	–		30	
Line 29 minus line 30 (if negative, enter "0")	=		31	
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)	331+		32	
Add lines 31 and 32.	=		332+	33
Add lines 1 to 28, and line 33.			335=	34
Federal non-refundable tax credit rate		×	15%	35
Multiply line 34 by line 35.			338=	36
Donations and gifts (attach Schedule 9)			349+	37
Add lines 36 and 37.				
Enter this amount on line 50 on the next page.			Total federal non-refundable tax credits 350=	38

Continue on the next page.

39

Line 39 is more
than **\$202,800**

[illegible]

– 202,800.00

x	33%
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=	
10.005	00

10,000.00	
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[illegible]

Step 3 – Net federal tax

47

• 48

404—

50

• 51

• 52

2

Basic federal tax 429

405.

Federal tax 406

57

410

412+

414

416=

1

417:

415

418

1

Net federal tax 420