

## Tax Return Summary for Tax Year 2007

Name : LISA S SIXTY

Telephone : (902) 2319621

### Summary :

Employment Income	83250.00
Rental Income	-1999.80
Self-Employment Income	
Total Income	88750.20
Net Income	85500.20
Taxable Income	85500.20
Total Tax Payable	22675.16
Tax Already Deducted	22750.00
Average Tax Rate	25.55 %
Balance Due (or Refund as negative amount)	-459.44

### Benefit Summary and Carry-forward Items

Subject	Amount	Carry-forward Subject	Amount
GST Rebate (estimate)		Unused RRSP	
		Unused Fed. Tuition	
CCTB Benefit (estimate)		Unused Prov. Tuition	
		Capital Loss	
		Unused Moving Exp.	

Prepared by: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_



# T1 GENERAL 2007 Income Tax and Benefit Return

Complete all the sections that apply to you in order to benefit from amounts to which you are entitled.

NS 7

## Identification

Attach your personal label here. Correct any wrong information.  
If you are not attaching a label, print your name and address below.

First name and initial

LISA S

Last name

SIXTY

Mailing address: Apt No – Street No Street name

60 BIRCH AVE

PO Box

RR

City

HALIFAX

Prov./Terr.

N S

Postal code

B 3 R 2 K 9

## Information about your residence

Enter your province or territory of residence on **December 31, 2007**:

NOVA SCOTIA

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

N/A

If you were self-employed in 2007, enter the province or territory of self-employment:

N/A

If you **became** or **ceased** to be a resident of Canada in 2007, give the date of:

entry 

Month	Day

or

departure 

Month	Day

## Information about you

Enter your social insurance number (SIN) if you are not attaching a label:

8 7 0 0 0 0 7 5 9

Enter your date of birth:

Year: 1 9 5 0 | Month: 0 2 | Day: 2 2

Your language of correspondence:  
Votre langue de correspondance :

English

Français

Check the box that applies to your marital status on December 31, 2007:

(see the "Marital status" section in the guide for details)

- 1  Married    2  Living common-law    3  Widowed  
4  Divorced    5  Separated    6  Single

## Information about your spouse or common-law partner (if you checked box 1 or 2 above)

Enter his or her SIN if it is not on the label, or if you are not attaching a label:

0 0 0 0 0 0 0 0 0

Enter his or her first name:

Enter his or her net income for 2007 to claim certain credits (see the guide for details):

0 00

Enter the amount of Universal Child Care Benefit included in his or her net income above (see the guide for details):

0 00

Enter the amount of Universal Child Care Benefit repayment included on line 213 of his or her return (see the guide for details):

Check this box if he or she was self-employed in 2007:

1

## Person deceased in 2007

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

Year Month Day

Do not use this area

Do not use this area	172					171				
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**Elections Canada**

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 for the National Register of Electors? ..... Yes  1 No  2  
Your authorization is valid until you file your next return. This information will be used only for purposes permitted under the *Canada Elections Act*.

**Goods and services tax/harmonized sales tax (GST/HST) credit application**

See the guide for details.

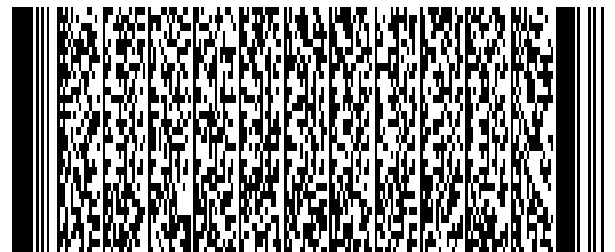
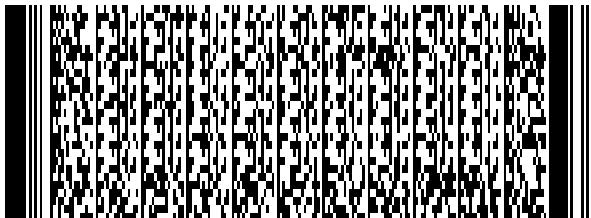
Are you applying for the GST/HST credit? ..... Yes  1 No  2


**Please answer the following question:**

Did you own or hold foreign property at any time in 2007 with a total cost of more than CAN\$100,000? (read the "Foreign income" section in the guide for details) ..... **266** Yes  1 No  2

If yes, attach a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2007, see the "Foreign income" section in the guide.



 **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.**

Your guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, look up the line number in the guide for more information.

As a Canadian resident, you have to report your income from all sources both inside and outside Canada.

## Total income

Employment income (box 14 on all T4 slips)		101	83250	00
Commissions included on line 101 (box 42 on all T4 slips)	102			
Other employment income		104+		
Old Age Security pension (box 18 on the T4A(OAS) slip)		113+		
CPP or QPP benefits (box 20 on the T4A(P) slip)		114+		
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152			
Other pensions or superannuation		115+		
Elected split-pension amount (see the guide and <b>attach</b> Form T1032)		116+		
Universal Child Care Benefit (see the guide)		117+		
Employment Insurance and other benefits (box 14 on the T4E slip)		119+		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and <b>attach</b> 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 ( <b>attach</b> Schedule 4)		121+		
Net partnership income: limited or non-active partners only ( <b>attach</b> Schedule 4)		122+		
Rental income	Gross 160	274000	00	Net 126+ -199980
Taxable capital gains ( <b>attach</b> Schedule 3)		127+		
Support payments received	Total 156			Taxable amount 128+
RRSP income (from all T4RSP slips)				129+
Other income	Specify:			130+ 750000
Self-employment income (see lines 135 to 143 in the guide)				
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 on the T5007 slip)	144			
Social assistance payments	145+			
Net federal supplements (box 21 on the T4A(OAS) slip)	146+			
	Add lines 144, 145, and 146 (see line 250 in the guide).	=	000	▶ 147+ 000
	Add lines 101, 104 to 143, and 147.			
	This is your <b>total income</b> .	150	=	8875020

# Net income

Enter your <b>total income</b> from line 150.		150	88750	20
Pension adjustment (box 52 on all T4 slips and box 34 on all T4A slips)	206			
Registered pension plan deduction (box 20 on all T4 slips and box 32 on all T4A slips)	207			
RRSP deduction (see Schedule 7 and <b>attach</b> receipts)	208+			
Saskatchewan Pension Plan deduction (maximum \$600)	209+			
Deduction for elected split-pension amount (see the guide and <b>attach</b> Form T1032)	210+			
Annual union, professional, or like dues (box 44 on all T4 slips, and receipts)	212+			
Universal Child Care Benefit repayment (box 12 on all RC62 slips)	213+			
Child care expenses ( <b>attach</b> 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 ( <b>attach</b> Schedule 4)			221+	
Deduction for CPP or QPP contributions on self-employment and other earnings ( <b>attach</b> Schedule 8)			222+	
Exploration and development expenses ( <b>attach</b> Form T1229)			224+	
Other employment expenses			229+	3250 00
Clergy residence deduction			231+	
Other deductions	Specify:		232+	
		Add lines 207 to 224, 229, 231, and 232.	233 =	3250 00
		Line 150 minus line 233 (if negative, enter "0"). This is your <b>net income before adjustments</b> .	234 =	85500 20
		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. This is your <b>net income</b> .	236 =	85500 20

# Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips)	244			
Employee home relocation loan deduction (box 37 on 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 ( <b>attach</b> Form T2222)	255+			
Additional deductions	Specify:		256+	
		Add lines 244 to 256.	257 =	000
		Line 236 minus line 257 (if negative, enter "0")	260 =	85500 20
		This is your <b>taxable income</b> .	260 =	85500 20

**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 52 of Schedule 1 ( <b>attach</b> Schedule 1, even if the result is "0")	420	13396	75
CPP contributions payable on self-employment and other earnings ( <b>attach</b> Schedule 8)	421+		
Social benefits repayment (enter the amount from line 235)	422+		

<b>Provincial or territorial tax</b> ( <b>attach</b> Form 428, even if the result is "0")	428+	9278	41
Add lines 420 to 428.			
This is your <b>total payable</b> .		435=	22675

Total income tax deducted (see the guide)	437	22750	00
Refundable Quebec abatement	440+		
CPP overpayment (enter your excess contributions)	448+		
Employment Insurance overpayment (enter your excess contributions)	450+	384	60
Refundable medical expense supplement (use federal worksheet)	452+		
Working income tax benefit ( <b>attach</b> Schedule 6)	453+		
Refund of investment tax credit ( <b>attach</b> Form T2038(IND))	454+		
Part XII.2 trust tax credit (box 38 on all T3 slips)	456+		

Employee and partner GST/HST rebate ( <b>attach</b> Form GST370)	457+		
Tax <b>paid</b> by instalments	476+		

<b>Provincial or territorial credits</b> ( <b>attach</b> Form 479 if it applies)	479+		
Add lines 437 to 479.			
These are your <b>total credits</b> .		482=	23134
			60
		Line 435 minus line 482	= -459
			44

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.

Refund 484 <u>459</u> 44 •	Balance owing (see line 485 in the guide) 485 _____ •
Amount enclosed 486 <input type="text"/> <input type="text"/> •	

**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.

**Refund and GST/HST credit** – To start direct deposit or to change account information only, **attach** a "void" cheque or complete lines 460, 461, and 462.

**Notes:** To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also check box 463.  
 To deposit your **UCCB** payments into the **same** account, also check box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460 _____ (5 digits)	461 _____ (3 digits)	462 _____ (maximum 12 digits)	463 <input type="checkbox"/>	491 <input type="checkbox"/>

Attach to page 1 a **cheque** or **money order** payable to the Receiver General. Your payment is due no later than April 30, 2008.

I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income. <b>Sign here</b> _____ It is a serious offence to make a false return. Telephone 902-2319621 Date _____	490 <b>For professional tax preparers only</b>	Name: _____ Address: _____ _____ Telephone: - -
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<b>Do not use this area</b>	487 <input type="checkbox"/>	488 <input type="checkbox"/>									
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Complete Step 1 to claim your federal non-refundable tax credits, Step 2 to calculate your federal tax on taxable income and Step 3 to calculate your net federal tax.

You must attach a copy of this schedule to your return.

**Step 1 – Federal non-refundable tax credits** (For details, read the related lines in the guide.)

Basic personal amount	claim \$9,600	300	9600	00	1
Age amount (if you were born in 1942 or earlier) (use federal worksheet)	(maximum \$5,177)	301	+		2
Spouse or common-law partner amount (if negative, enter "0")	\$9,600 minus (		his or her net income from page 1 of your return) =	303	+
Amount for an eligible dependant (attach schedule 5) (if negative, enter "0")	\$9,600 minus (	0	00	his or her net income) =	305
Amount for children born in 1990 or later	Number of children	366	x \$2,000 =	367	+
Amount for infirm dependants age 18 or older (use federal worksheet and attach Schedule 5)		306	+		6
CPP or QPP contributions:					
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,989.90)	308	+	1989	90
on self-employment and other earnings (attach Schedule 8)		310	+		
Employment Insurance premiums from box 18 and box 55 on all T4 slips	(maximum \$720.00)	312	+	720	00
Canada employment amount	(maximum \$1,000)	363	+	1000	00
Public transit amount		364	+		
Children's fitness amount		365	+		
Adoption expenses		313	+		
Pension income amount (use federal worksheet)	(maximum \$2,000)	314	+		
Caregiver amount (use federal worksheet and attach Schedule 5)		315	+		
Disability amount (for self) (claim \$6,890 or if you were under age 18, use federal worksheet)		316	+		
Disability amount transferred from a dependant (use federal worksheet)		318	+		
Interest paid on your student loans		319	+		
Tuition, education, and textbook amounts (attach Schedule 11)		323	+		
Tuition, education, and textbook amounts transferred from a child		324	+	3000	00
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1990 or later		330			
Minus: \$1,926 or 3% of line 236, whichever is less			-	1926	00
Subtotal (if negative, enter "0")			=	0	00 (A)
Allowable amount of medical expenses for other dependants (see the calculation at line 331 in the guide and attach Schedule 5)		331	+		(B)
Add lines (A) and (B).			=	0	00
Add lines 1 to 22.		335	=	16309	90
Multiply the amount on line 23 by 15%.		338	=	2446	48
Donations and gifts (attach Schedule 9)		349	+		
<b>Total federal non-refundable tax credits: add lines 24 and 25.</b>		350	=	2446	48

continue on the back ⇨

## Step 2 – Federal tax on taxable income

Enter your **taxable income** from line 260 of your return.

85500|20 27

Use the amount on line 27 to determine which **ONE** of the following columns you have to complete.

	If line 27 is \$37,178 or less	If line 27 is more than \$37,178 but not more than \$74,357	If line 27 is more than \$74,357 but not more than \$120,887	If line 27 is more than \$120,887	
Enter the amount from line 27.			85500 20		28
Base amount	00,000 00	- 37,178 00	- 74,357 00	- 120,887 00	29
Line 28 minus line 29 (cannot be negative)	=	=	= 11143 20	=	30
Rate	x 15%	x 22%	x 26%	x 29%	31
Multiply line 30 by line 31.	=	=	= 2897 23	=	32
Tax on base amount	0,000 00	+ 5,577 00	+ 13,756 00	+ 25,854 00	33
Add lines 32 and 33.	=	=	= 16653 23	=	34

## Step 3 – Net federal tax

Enter the amount from line 34 above.

16653|23 35

Federal tax on split income (from line 5 of Form T1206)	424+				36
Add lines 35 and 36.	404 =	16653 23		16653 23	37

Enter the amount from line 26 on the other side.

350 2446|48 38

Federal dividend tax credit (see line 425 in the guide)	425+				39
Overseas employment tax credit (attach Form T626)	426+				40
Minimum tax carryover (attach Form T691)	427+				41
Add lines 38 to 41.	=	2446 48		2446 48	42

**Basic federal tax:** line 37 minus line 42 (if negative, enter "0") 429 = 14206|75 43

Federal foreign tax credit (attach Form T2209)

405 - 44

**Federal tax:** line 43 minus line 44 (if negative, enter "0") 406 = 14206|75 45

Total federal political contributions (attach receipts) 409

Federal political contribution tax credit (use federal worksheet)	410				46
Investment tax credit (attach Form T2038(IND))	412+	810 00			47
Labour-sponsored funds tax credit					
Net cost 413		Allowable credit 414+			48
Add lines 46 to 48.	416 =	810 00		810 00	49
Line 45 minus line 49 (if negative, enter "0")					
(if you have an amount on line 36 above, see Form T1206)	417 =	13396 75			50
Additional tax on RESP accumulated income payments (attach Form T1172)	418 +				51
<b>Net federal tax:</b> add lines 50 and 51.					
Enter this amount on line 420 of your return.	420 =	13396 75			52

**Nova Scotia Tax and Credits**

Complete this form and **attach a copy** of it to your return. For details, see the forms book.

**Step 1 – Nova Scotia non-refundable tax credits**

	For internal use only	<b>5602</b>					
Basic personal amount	claim \$7,481	<b>5804</b>	7481	00			1
Age amount (if born in 1942 or earlier)	(use provincial worksheet)	<b>5808</b>	+				2
Spouse or common-law partner amount							
Base amount			6,987	00			
<b>Minus:</b> his or her net income from page 1 of your return			-				
<b>Result:</b> (if negative, enter "0")			=	000	(maximum \$6,352)	<b>5812</b>	3
Amount for an eligible dependant	(use provincial worksheet)	<b>5816</b>	+				4
Amount for infirm dependants age 18 or older	(use provincial worksheet)	<b>5820</b>	+				5
Amount for young children	(see line 5823 in the forms book)						
(complete the chart on the last page)	Number of months <b>6372</b> × \$100 =	<b>5823</b>	+				6
Canada Pension Plan or Quebec Pension Plan contributions:							
	(amount from line 308 of your federal Schedule 1)	<b>5824</b>	+	1989	90		7
	(amount from line 310 of your federal Schedule 1)	<b>5828</b>	+				8
Employment Insurance premiums	(amount from line 312 of your federal Schedule 1)	<b>5832</b>	+	720	00		9
Pension income amount (maximum \$1,035)	(see line 5836 in the forms book)	<b>5836</b>	+				10
Caregiver amount	(use provincial worksheet)	<b>5840</b>	+				11
Disability amount (for self)	(see line 5844 in the forms book)	<b>5844</b>	+				12
Disability amount transferred from a dependant	(use provincial worksheet)	<b>5848</b>	+	000			13
Sport and recreational expenses for children	(see line 5849 in the forms book)	<b>5849</b>	+				14
Interest paid on your student loans	(amount from line 319 of your federal Schedule 1)	<b>5852</b>	+				15
Your tuition and education amounts	[attach Schedule NS(S11)]	<b>5856</b>	+				16
Tuition and education amounts transferred from a child		<b>5860</b>	+	3000	00		17
Amounts transferred from your spouse or common-law partner	[attach Schedule NS(S2)]	<b>5864</b>	+				18
Medical expenses from line 330 of your federal Schedule 1	<b>5868</b>			000			19
Enter \$1,637 or 3% of net income from line 236 of your return, whichever is less			-	1637	00		20
Line 19 minus line 20 (if negative, enter "0")			=				21
Allowable amount of medical expenses for other dependants calculated for line 5872 on the Provincial Worksheet	<b>5872</b>	+					22
Add lines 21 and 22	<b>5876</b>	=		000			23
Add lines 1 through 18, and line 23		<b>5880</b>	=	13190	90		24
Non-refundable tax credit rate			×			13190	25
Multiply line 24 by line 25		<b>5884</b>	=			1159	26
						48	
Donations and gifts:							
Amount from line 345 of your federal Schedule 9			×	8.79%	=		27
Amount from line 347 of your federal Schedule 9			×	17.5%	=		28
Add lines 27 and 28		<b>5896</b>	=	000			29
Add lines 26 and 29			+			000	
Enter this amount on line 42		<b>Nova Scotia non-refundable tax credits 6150</b>	=			1159	30
						48	

Go to Step 2 on the next page ⇨

## Step 2 – Nova Scotia tax on taxable income

Enter your **taxable income** from line 260 of your return

85500|20 31

Use the amount on line 31 to determine which **ONE** of the following columns you have to complete.

Enter the amount from line 31 in the applicable column

If line 31 is **\$29,590 or less**

If line 31 is more than **\$29,590**, but not more than **\$59,180**

If line 31 is more than **\$59,180**, but not more than **\$93,000**

If line 31 is more than **\$93,000**

	If line 31 is \$29,590 or less	If line 31 is more than \$29,590, but not more than \$59,180	If line 31 is more than \$59,180, but not more than \$93,000	If line 31 is more than \$93,000	
Enter the amount from line 31 in the applicable column	85500 20	85500 20	85500 20	85500 20	32
Line 32 minus line 33 (cannot be negative)	0 00	29,590 00	59,180 00	93,000 00	33
Multiply line 34 by line 35	8.79%	14.95%	16.67%	17.5%	34
					35
					36
	0 00	2,601 00	7,025 00	12,662 00	37
<b>Nova Scotia tax on taxable income</b>					38
Add lines 36 and 37			11412 58		39
	Go to Step 3	Go to Step 3	Go to Step 3	Go to Step 3	

## Step 3 – Nova Scotia tax

Enter your Nova Scotia tax on taxable income from line 38 above

11412|58 39

Enter your Nova Scotia tax on split income, if applicable, from Form T1206

6151 + 40

Add lines 39 and 40

= 11412|58 41

Enter your Nova Scotia non-refundable tax credits from line 30

1159|48 42

Nova Scotia dividend tax credit:

Credit calculated for line 6152 on the *Provincial Worksheet*

6152 + 43

Nova Scotia overseas employment tax credit:

Amount from line 426 of federal Schedule 1

× 57.5% = 6153 + 44

Nova Scotia minimum tax carryover:

Amount from line 427 of federal Schedule 1

× 57.5% = 6154 + 45

Add lines 42 through 45

= 1159|48

Line 41 minus line 46 (if negative, enter "0")

1159|48 46  
= 10253|10 47

Nova Scotia additional tax for minimum tax purposes:

Amount from line 116 of Form T691

× 57.5% =

+ 48

Add lines 47 and 48

= 10253|10 49

Nova Scotia surtax:

(Amount from line 49 10253|10 minus \$10,000) × 10% (if negative, enter "0")

+ 25|31 50

Add lines 49 and 50

= 10278|41 51

Enter the provincial foreign tax credit from Form T2036

= 52

Line 51 minus line 52

= 10278|41 53

## Nova Scotia low-income tax reduction

If you had a spouse or common-law partner on December 31, 2007, you have to agree on who will claim the tax reduction as **only one of you** can make this claim for your family.

### Adjusted family income for the calculation of the Nova Scotia low-income tax reduction

	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income amount from line 236 of the return	85500 20 54	54
Universal Child Care Benefit repayment		
Enter the amount from line 213 of the return	+ 55	+ 55
Add lines 54 and 55	= 85500 20 56	= 56
Universal Child Care Benefit income		
Enter the amount from line 117 of the return	- 57	- 57
Line 56 minus line 57 (if negative, enter "0")	= 85500 20 58	= 58
Add the amounts from line 58 in column 1 and column 2, if applicable		
Enter the amount on line 66 on the next page	<b>Adjusted family income</b>	85500 20 59

### Step 3 – Nova Scotia tax (continued)

Enter the amount from Line 53 on the previous page 10278.41 60

Basic reduction	claim \$300	<b>6195</b>		300 00	<b>61</b>
Reduction for your spouse or common-law partner	claim \$300	<b>6197</b>	+		<b>62</b>
Reduction for an eligible dependant claimed on line 5816 (see line 63 in the forms book)	claim \$300	<b>6199</b>	+		<b>63</b>
Reduction for dependent children born in 1989 or later:					
Number of dependent children	<b>6099</b>		× \$165 =		<b>64</b>
				= 300 00	<b>65</b>

#### Adjusted family income

Enter the amount from line 59 on the previous page	85500 20			66	
Base amount	– 15,000 00			67	
Line 66 minus line 67 (if negative, enter "0")	= 70500 20			68	
Applicable rate	× 5 %			69	
Multiply line 68 by line 69				= 3525 01	<b>70</b>
Line 65 minus line 70, (if negative, enter "0")				– 0 00	<b>71</b>
	<b>Nova Scotia low-income tax reduction</b>			= 0 00	<b>72</b>
Line 60 minus line 71 (if negative enter "0")				= 10278 41	<b>72</b>

#### Political contribution tax credit

Nova Scotia political contributions made in 2007	<b>6210</b>		× 75% = (max \$750)	–	<b>73</b>
Line 72 minus line 73 (if negative, enter "0")				= 10278 41	<b>74</b>

#### Labour-sponsored venture capital tax credit

Cost of shares from Form NSLSV			× 20% = (max \$2,000)	<b>6238</b>	<b>75</b>
Line 74 minus line 75 (if negative, enter "0")				–	<b>76</b>
				= 10278 41	<b>76</b>

#### Post-secondary graduate tax credit

Enter \$1,000 if you graduated in 2007 (see lines 77 to 79 in the forms book)	<b>6377</b>			1000 00	<b>77</b>
Unused post-secondary graduate tax credit from your 2006 Notice of Assessment or Notice of Reassessment					<b>78</b>
Enter the amount from line 77 or 78, whichever applies				= 1000 00	<b>79</b>
Line 76 minus line 79 (if negative, enter "0")				– 1000 00	<b>80</b>
				= 9278 41	<b>80</b>

#### Equity tax credit

Enter the equity tax credit calculated on Form T1285				–	<b>81</b>
Line 80 minus line 81 (if negative, enter "0")					<b>82</b>
Enter the result on line 428 of your return			<b>Nova Scotia tax</b>	= 9278 41	<b>82</b>

#### Nova Scotia volunteer firefighters tax credit

Volunteer firefighters tax credit (see line 83 in the forms book)					
Enter this amount on line 479 of your return	claim \$250	<b>6228</b>		000	<b>83</b>

#### Details of amount for young children (if you need more space, attach a separate sheet of paper)

Child's name	Relationship to you	Child's date of birth			Number of eligible months
		Year	Month	Day	
					+
					+
Total number of eligible months for all children		Enter this amount beside box 6372 on the first page			=



**EMPLOYEE OVERPAYMENT OF 2007 CANADA PENSION PLAN CONTRIBUTIONS AND 2007 EMPLOYMENT INSURANCE PREMIUMS**

To determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2007, complete **Part 1**. If you were a resident of Quebec on December 31, 2007, and you made CPP or QPP contributions, see your Quebec provincial income tax guide.

**Part 1 – Calculating your Canada Pension Plan overpayment**

If any of the following situations apply to you, determine the amounts for lines 1, 2, 3, and 5 by using the table below and your applicable number of months:

- If you turned 18 in 2007, use the number of months in the year after the month you turned 18.
- If you turned 70 in 2007, use the number of months in the year up to and including the month you turned 70.
- If you received, or were entitled to receive a CPP retirement pension, or a CPP or QPP disability pension for part of 2007, use the number of months in the year you did not or were not entitled to receive the pension.
- If the individual died in 2007, use the number of months in the year up to and including the month the individual died.

Total CPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips).....	(maximum \$ 43,700)	43700 00	1
Basic CPP exemption.....	(maximum \$ 3,500)	- 3500 00	2
Earnings subject to contribution (if negative, enter "0") .....	(maximum \$ 40,200)	= 40200 00	3
Total CPP and QPP contributions deducted (from boxes 16 and 17 of your T4 slips) .....		1989 90	4
Required contribution: multiply line 3 by 4.95% .....	(maximum \$1,989.90)	- 1989 90	5
Line 4 minus line 5 (if negative, enter "0").....	<b>Canada Pension Plan overpayment</b>	= 0 00	6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you can choose to make additional CPP contributions. See "Making additional CPP contributions" on page 36 of the *General Income Tax and Benefit Guide*.  
Enter the amount from line 4 or 5, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

**Monthly proration table for 2007**

Applicable number of months	Line 1 Maximum amount of total CPP pensionable earnings	Line 2 Maximum amount of basic CPP exemption	Line 3 Maximum amount of earnings subject to contribution	Line 5 Maximum amount of required contribution
1	\$ 3,641.66	\$ 291.66	\$ 3,350.00	\$ 165.83
2	\$ 7,283.33	\$ 583.33	\$ 6,700.00	\$ 331.65
3	\$ 10,925.00	\$ 875.00	\$ 10,050.00	\$ 497.48
4	\$ 14,566.66	\$ 1,166.66	\$ 13,400.00	\$ 663.30
5	\$ 18,208.33	\$ 1,458.33	\$ 16,750.00	\$ 829.13
6	\$ 21,850.00	\$ 1,750.00	\$ 20,100.00	\$ 994.95
7	\$ 25,491.66	\$ 2,041.66	\$ 23,450.00	\$ 1,160.78
8	\$ 29,133.33	\$ 2,333.33	\$ 26,800.00	\$ 1,326.60
9	\$ 32,775.00	\$ 2,625.00	\$ 30,150.00	\$ 1,492.43
10	\$ 36,416.66	\$ 2,916.66	\$ 33,500.00	\$ 1,658.25
11	\$ 40,058.33	\$ 3,208.33	\$ 36,850.00	\$ 1,824.08
12	\$ 43,700.00	\$ 3,500.00	\$ 40,200.00	\$ 1,989.90

To determine any overpayment of Employment Insurance (EI) premiums, complete **Part 2**. To be refunded, the amount of the EI overpayment has to be more than \$1. If you were a resident of Quebec on December 31, 2007, see your Quebec provincial income tax guide.

**Part 2 – Calculating your Employment Insurance overpayment**

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips).....	(maximum \$40,000. If \$2,000 or less, enter "0")	40000 00	1
Total premiums deducted: <b>Residents of other than Quebec</b> (from box 18 and box 55 of all your T4 slips)			
<b>Quebec residents</b> (from box 18 of all your T4 slips) .....		1104 60	2
Line 1 minus \$2,000 (if negative, enter "0") .....		- 38000 00	3
Line 2 minus line 3 (if negative, enter "0").....		= 0 00	4
Total premiums deducted: <b>Residents of other than Quebec</b> (from box 18 and box 55 of all your T4 slips)			
<b>Quebec residents</b> (from box 18 of all your T4 slips) .....		1104 60	5
Required premium: <b>Residents of other than Quebec</b> (multiply line 1 by 1.80%) .....	(maximum \$720.00)		
<b>Quebec residents</b> (multiply line 1 by 1.46%) .....	(maximum \$584.00)	- 720 00	6
Line 5 minus line 6 (if negative, enter "0") .....		= 384 60	7
Enter the amount from line 4 or line 7, whichever is <b>greater</b> .....	<b>Employment Insurance overpayment</b>	384 60	8

Enter the amount from line 8 on **line 450** of your return only if it is more than \$1.  
Enter the amount from line 3, 5, or 6, whichever is least, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428.



# STATEMENT OF REAL ESTATE RENTALS

For more information on how to complete this statement, see Guide T4036, *Rental Income*.

1

<b>Identification</b>											
Your name <b>LISA S SIXTY</b>						Your social insurance number <b>8   7   0   -   0   0   0   -   7   5   9</b>					
For the period from:	Year <b>2   0   0   7</b>	Month <b>0   1</b>	Day <b>0   1</b>	to:	Year <b>2   0   0   7</b>	Month <b>1   2</b>	Day <b>3   1</b>	Was this the final year of your rental operation? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Name and address of person or firm preparing this form						Partnership filer identification number					
						Tax shelter identification number					
Business Number						Your percentage of ownership <b>33.33</b>			Industry code <b>5   3   1   1   1   1</b>		

Details of other co-owners and partners		
Co-owner or partner's name and address	Share of net income (loss) \$	Percentage of ownership
	<b>-2000 00</b>	<b>33.33%</b>
Co-owner or partner's name and address	Share of net income (loss) \$	Percentage of ownership
	<b>-2000 00</b>	<b>33.33%</b>
Co-owner or partner's name and address	Share of net income (loss) \$	Percentage of ownership
		%
Co-owner or partner's name and address	Share of net income (loss) \$	Percentage of ownership
		%

Income		
Address of property	Number of units	Gross rents
		<b>274000 00</b>
		+
		+
Enter the total of your gross rents		<b>8141</b> <b>274000 00</b>
Other related income (for example, premiums and leases, sharecropping)		<b>8230</b>
<b>Gross rental income</b> – (enter this amount on line 160 of your income tax and benefit return)		<b>8299</b> <b>274000 00</b> a

Expenses		
	Total expense	Personal portion
Advertising	<b>8521</b>	
Insurance	<b>8690</b>	
Interest	<b>8710</b>	
Maintenance and repairs	<b>8960</b> <b>100000 00</b>	
Management and administration fees	<b>8871</b>	
Motor vehicle expenses (not including capital cost allowance)	<b>9281</b>	
Office expenses	<b>8810</b>	
Legal, accounting, and other professional fees	<b>8860</b>	
Property taxes	<b>9180</b> <b>60000 00</b>	
Salaries, wages, and benefits (including employer's contributions)	<b>9060</b> <b>60000 00</b>	
Travel	<b>9200</b>	
Utilities	<b>9220</b> <b>70000 00</b>	<b>10000 00</b>
Other expenses	<b>9270</b>	
<b>Total</b>	<b>290000 00</b>	<b>9949</b> <b>10000 00</b>
Deductible expenses (total expenses minus personal portion)		<b>280000 00</b> b
<b>Net income (loss) before adjustments</b> (line a minus line b)	<b>9369</b>	<b>-6000 00</b>
<b>Co-owners</b> – Your share of line 9369 above		<b>-6000 00</b> c
<b>Minus</b> – Other expenses of the co-owner	<b>9945</b>	
	Subtotal	<b>-6000 00</b>
<b>Plus</b> – Recaptured capital cost allowance (co-owners - enter your share of the amount) (see Chapter 3)	<b>9947</b>	
	Subtotal	<b>-6000 00</b>
<b>Minus</b> – Terminal loss (co-owners - enter your share of the amount) (see Chapter 3)	<b>9948</b>	
	Subtotal	<b>-6000 00</b>
<b>Minus</b> – Capital cost allowance (from Area A on the back)	<b>9936</b>	
<b>Net income (loss)</b> – If you are a sole proprietor or a co-owner, enter this amount on line 9946.		<b>-6000 00</b> d
<b>Partnerships</b> – Your share of line d above		<b>-1999 80</b>
<b>Minus</b> – Other expenses of the partner	<b>9943</b>	
<b>Your net income (loss)</b> – Enter this amount on line 126 of your income tax and benefit return.	<b>9946</b>	<b>-1999 80</b>





**INFORMATION RETURN FOR ELECTRONIC FILING OF AN INDIVIDUAL'S INCOME TAX AND BENEFIT RETURN**

- Before you complete this form, read the information and instructions on the back.
- You have to complete this form to allow your electronic filer to electronically file your 2007 income tax and benefit return.
- You have to complete parts **A, B, and F**. You choose whether you want to complete parts C, D, and E.
- Your electronic filer has to complete parts **G and H**.
- Give the signed original of this form to your electronic filer, and keep a copy for yourself.



**Part A – Identification and address as shown on your 2007 return (mandatory)**

First name and initial <b>LISA S</b>		Last name <b>SIXTY</b>	Social insurance number <b>8 7 0 0 0 0 7 5 9</b>	
Mailing address: Apt. No. – Street No. Street name <b>60 BIRCH AVE</b>				
P.O. Box	R.R.	City <b>HALIFAX</b>	Prov./Terr. <b>N S</b>	Postal code <b>B 3 R 2 K 9</b>

**Part B – Declaration (mandatory)**

Enter the following amounts from your 2007 return, if applicable:

Total income (line 150) . . . . .	<u>88750.20</u>		
Taxable income (line 260) . . . . .	<u>85500.20</u>	Refund (line 484) . . . . .	<u>459.44</u>
Total federal non-refundable tax credits (line 350 of Schedule 1) . . . . .	<u>2446.48</u>	or Balance owing (line 485) . . . . .	<u>0.00</u>

**Part C – Direct deposit (optional)**

To start direct deposit, or to change the banking information you already gave us, complete this part. Do not complete this part if you already use direct deposit and your banking information has not changed. Read the back of this form for more details.

Tick (✓) the payments you want deposited directly to your bank account held in Canada:

<input type="checkbox"/> Income tax refund, GST/HST credit payments, and Working Income Tax Benefit (WITB) advance payments	Branch	Institution number	Account number
<input type="checkbox"/> Canada Child Tax Benefit (CCTB) and payments from certain related provincial or territorial programs to the <b>same bank account</b>			
or			
<input type="checkbox"/> CCTB and payments from certain related provincial or territorial programs to a <b>different bank account</b>	Branch	Institution number	Account number
<input type="checkbox"/> Tick this box to have your Universal Child Care Benefit (UCCB) payments deposited into the <b>same bank account</b> as your income tax refund, GST/HST credit payments, and WITB advance payments			
<input type="checkbox"/> Tick this box to have your UCCB payments deposited into the <b>same bank account</b> as your CCTB payments			
<input type="checkbox"/> Tick this box to have your UCCB payments deposited into a <b>different bank account</b>	Branch	Institution number	Account number

**Part D – Alternative address authorization (optional)**

Complete this part if you want us to mail your *Notice of Assessment* and your tax refund, or only your *Notice of Assessment*, to you at the address of the electronic filer named in Part G. Tick (✓) the appropriate box to tell us which information to mail to the electronic filer's address. Read the back of this form for more details.

2007 *Notice of Assessment* and tax refund or  2007 *Notice of Assessment*

**Part E – Authorizing an electronic filer to represent you (optional)**

I authorize the Canada Revenue Agency to deal with the electronic filer named in Part G as my representative for income tax matters of my 2007 return. This authorization will expire on 2006/ 10/ 10 (YYYY/MM/DD). Read the back of this form for more details.

If you do not show an expiry date, this authorization **will remain in effect** until you, the undersigned, cancel it.

\_\_\_\_\_  
Signature (individual identified in Part A)

\_\_\_\_\_  
Date

**Part F – Declaration and authorization (mandatory)**

I declare that the information entered in Part A and the amounts shown in Part B above are correct and complete, and fully disclose my income from all sources. I also declare that I have read the information on the back of this form, and I authorize the electronic filer identified in Part G to electronically file my 2007 return and to communicate with the Canada Revenue Agency to correct any errors or omissions.

\_\_\_\_\_  
Signature (individual identified in Part A)

\_\_\_\_\_  
Date

Your electronic filer has to complete parts G and H (mandatory).

<p><b>Part G – Electronic filer identification</b></p> <p>By signing Part F above, the individual in Part A authorizes the following person or firm to electronically file his or her 2007 return. Part F <b>must be signed</b> before the return is electronically transmitted.</p> <p>Name of person or firm: <u>Arcadia Solution Corp.</u></p> <p>Electronic filer number: <u>B3542</u></p>	<p><b>Part H – Document control number or confirmation number</b></p> <p>Enter the document control or confirmation number for the individual's electronic record:</p> <p><b>B3542ABCD0062</b></p>
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## Information and Instructions

### Part C – Direct deposit (optional)

Complete Part C if you want the Canada Revenue Agency (CRA) to deposit the following payments into your bank account(s):

- your income tax refund, goods and services tax/harmonized sales tax (GST/HST) credit payments, and Working Income Tax Benefit (WITB) advance payments; and/or
- Canada Child Tax Benefit (CCTB) payments and those from certain related provincial or territorial programs; and/or
- Universal Child Care Benefit (UCCB) payments.

If you are already using direct deposit and the information you gave before has not changed, you do not have to complete this area.

If you are already using direct deposit, but want to stop this service for any of the above payments, call us at **1-800-959-8281**.

By completing Part C, you authorize us to deposit the payment(s) you choose into your account until you tell us, in writing, that the information has changed. We are not responsible for payments that are deposited incorrectly as a result of incorrect information.

### Part D – Alternative address authorization (optional)

If you tick the box to have your 2007 *Notice of Assessment* and any tax refund resulting from that assessment mailed to you at the address of your electronic filer, we will mail a cheque to the electronic filer's address even if you are using direct deposit. However, any later refunds will be deposited to your account.

If you tick the box to have **only** your 2007 *Notice of Assessment* mailed to you at the address of your electronic filer and you are claiming a tax refund on your 2007 return, you have to use or must already be using direct deposit. If you are not using direct deposit, we will mail a refund cheque, if applicable, to you at your electronic filer's address.

This authorization is valid for the 2007 tax year only and will not affect all other correspondence, any CCTB, UCCB, GST/HST credit payments, WITB advance payments, and any other *Notice of Assessment* or *Notice of Reassessment*.

If your 2007 return has been discounted, you cannot use the alternative address option.

### Part E – Authorizing an electronic filer to represent you (optional)

If you want to authorize the electronic filer named in Part G to represent you for your 2007 income tax and benefit return, complete Part E. The electronic filer may charge a fee to represent you.

By completing and signing Part E (and by the electronic filer transmitting this authorization), you authorize the CRA to provide information relating to your 2007 income tax return and your tax account to your representative, and he or she may request changes to your return and to your account. If this authorization is not transmitted to the CRA, send us a completed Form T1013, *Authorizing or Cancelling a Representative*, to authorize the electronic filer. For more information, see the front page of Form T1013 under **Levels of authorization** and the information for **Level 2**.

Printed in Canada

The T1013 form is available on the CRA Web site at [www.cra.gc.ca/forms](http://www.cra.gc.ca/forms).

We may select your return for review **before** we assess it. If so, and provided your electronic filer offers this additional service, we will contact him or her for any supporting documents we may need. Otherwise, we will contact you.

We may select your return for review **after** we assess it. If so, and provided your electronic filer offers this additional service, we will contact him or her for any supporting documents we may need only if you complete Part E. Otherwise, we will contact you.

To cancel this authorization, either send us a completed Form T1013, *Authorizing or Cancelling a Representative*, or call us at **1-800-959-8281**.

### Part F – Declaration and authorization (mandatory)

If you want your return sent by EFILE, you have to complete parts A and B, and sign Part F.

By signing Part F, you acknowledge that under the *Income Tax Act* you have to:

- keep all records used to prepare your return for a period of six years, and provide this information to us on request; and
- give the signed original of this form to the electronic filer named in Part G, and keep a copy for yourself.

Once you sign Part F, you authorize the electronic filer to electronically file your return. If there are any errors or omissions on your return, you authorize us to:

- disclose these errors or omissions to the electronic filer; and
- if necessary, give the electronic filer personal taxpayer information.

You also authorize the electronic filer to make changes and retransmit your return so we can accept it for electronic filing. The filer can do this as long as your refund or balance owing shown in Part B is not changed by more than \$300.

By signing Part F, you acknowledge that we are responsible for ensuring the confidentiality of your electronically filed tax information **only** after we have accepted it.

### Note

If you are a **farmer**, and with your 2007 return you apply to participate in the AgriStability and AgriInvest programs, by signing Part F, you authorize the Canada Revenue Agency to share information from your income tax return with the Minister of Agriculture and Agri-Food, and you authorize that minister to share the information with provincial ministers of agriculture and administrators of other federal/provincial farm programs. You further authorize the Minister of Agriculture and Agri-Food to share any other information that you provide as your application is processed. For more information on confidentiality, refer to Form T1273 on the CRA Web site at [www.cra.gc.ca/forms](http://www.cra.gc.ca/forms).