

|                                     |                 |
|-------------------------------------|-----------------|
|                                     | Taxpayer        |
| First name                          | Christie        |
| Last name                           | Keeshig         |
| Social insurance number             |                 |
| Date of birth                       | 08-01-1980      |
| Province of residence               | Ontario         |
| Marital status on December 31, 2024 | Single          |
| Street                              | 123 Main Street |
| City                                | City            |
| Province                            | Ontario         |
| Postal code                         | X0X 0X0         |

Federal return

Total income

|  |                                |          |      |
|--|--------------------------------|----------|------|
| Line 23400 minus line 23500 (if negative, enter "0") | This is your net income. 23600 | Taxpayer | 0.00 |
|--|--------------------------------|----------|------|

Taxable income

|  |                                    |      |
|--|------------------------------------|------|
| Line 23600 minus line 25700 (if negative, enter "0") | This is your taxable income. 26000 | 0.00 |
|--|------------------------------------|------|

Federal non-refundable tax credits

|  |   |             |
|--|---|-------------|
| Basic personal amount                                  | 30000   | 15,705.00   |
| Employment Insurance premiums                          | 31200   | + 225.00    |
|  | Add lines 30000 to 33200. 33500                 | = 15,930.00 |
|  | Multiply the amount on line 33500 by 15%. 33800 | = 2,389.50  |
| Total federal non-refundable tax credits:              | add lines 33800 and 34900. 35000                | = 2,389.50  |
| Enter the amount from line 35000.                      | 35000   | 2,389.50    |
|  | Add lines 35000 to 40427.                       | - 2,389.50  |
| Canada workers benefit (CWB) advance payments received | 41500   | + 759.00    |

Refund or Balance owing

|                               |   |            |
|-------------------------------|---|------------|
| Net federal tax:              | add lines 41700, 41500 and 41800. 42000 | = 759.00   |
| Provincial or territorial tax | 42800                                   | + 0.00     |
|                               | This is your total payable. 43500       | = 759.00   |
| Canada workers benefit        | 45300 + 1,590.00                        |            |
|                               | These are your total credits. 48200     | - 1,590.00 |
|                               | Line 43500 minus line 48200             | = (831.00) |
|                               | Refund 48400                            | 831.00     |
|                               | Balance owing 48500                     | 0.00       |

Additional information

|   |        |
|---|--------|
| Marginal tax rate   | 0%     |
| Average tax rate (total income taxes paid ÷ total income) | 0.0%   |
| GST/HST credit  | 340.00 |
| Ontario Trillium benefit (OTB)                            | 360.00 |
| Ontario Senior homeowners' property tax grant             |        |
| Ontario climate action incentive                          | 560.00 |



## Income Exempt from Tax under the Indian Act

If you are registered or entitled to be registered under the Indian Act, your personal property, including income, is **exempt from tax** when it is situated on a reserve.

Use this form to calculate your **net exempt income** if **all** of the following apply:

- You are registered or entitled to be registered under the Indian Act
- You have income that is exempt from tax under the Indian Act

For more information on the tax exemption under the Indian Act, go to **canada.ca/section87-tax-exemption**.

Since net exempt income is **not** reported on an Income Tax and Benefit Return, the Canada Revenue Agency (CRA) will need this information to calculate your Canada workers benefit for the 2024 tax year, if applicable, and your family's provincial or territorial benefits. The information on this form will also be used to calculate your Canada training credit limit for the 2025 tax year.

Enter, on line 7 below, the part of your federal, provincial, or territorial government COVID-19 payments that would otherwise be taxable, but that is exempt from tax under the Indian Act.

For information about taxes and benefits for Indigenous peoples, go to **canada.ca/taxes-indigenous-peoples**.

**Attach** a copy of this form to your paper return.

### Exempt working income

|   |                                   |        |    |
|---|-----------------------------------|--------|----|
| Employment income (box 71 of your T4 slip(s))   | 15,000                            | 00     | 1  |
| Other employment income such as tips, net research grants, and income maintenance insurance plans | +                                 |        | 2  |
| Net self-employment income (excluding losses)   | +                                 |        | 3  |
| Add lines 1 to 3.   | Total exempt working income 10000 |        | 4  |
|   | =                                 | 15,000 | 00 |

### Other exempt income

|  |                         |        |    |
|--|-------------------------|--------|----|
| Canada pension plan (CPP) or Quebec pension plan (QPP) benefits  | +                       |        | 5  |
| Registered retirement savings plan (RRSP) or Registered retirement income fund (RRIF) income relating to exempt pension transfers from a registered pension plan | +                       |        | 6  |
| Federal, provincial, or territorial government COVID-19 payments received in the year (from your T4A or T4E slip) (1)  | +                       |        | 7  |
| Other pensions and superannuation  | +                       |        | 8  |
| Employment Insurance (EI), Provincial parental insurance plan (PPIP), and other benefits (box 18 of your T4E slip)   | +                       |        | 9  |
| EI maternity and parental benefits and PPIP benefits included on line 9  |                         | 10019  |    |
| Interest, dividends, and other investment income   | +                       |        | 10 |
| Net rental income (excluding losses)   | +                       |        | 11 |
| Social assistance payments received from a First Nation or band council  | +                       |        | 12 |
| Other sources of exempt income   | +                       |        | 13 |
| Add lines 4 to 13.   | =                       | 15,000 | 00 |
| Net rental losses  | -                       |        | 15 |
| Line 14 minus line 15  | =                       | 15,000 | 00 |
| Net self-employment losses   | -                       |        | 17 |
| Line 16 minus line 17  | =                       | 15,000 | 00 |
|  | Total exempt income     |        | 18 |
|  | =                       | 15,000 | 00 |
| Deductions relating to exempt income above (2)   | -                       |        | 19 |
| Line 18 minus line 19 (if negative, show in brackets)  | Net exempt income 10026 |        | 20 |
|  | =                       | 15,000 | 00 |

(1) Do **not** include amounts related to the Canada child benefit, the GST/HST credit, or the one-time payment to persons with disabilities and seniors.

(2) Include registered pension plan (RPP) deductions (box 94 of your T4 slip(s)), union dues (box 95 of your T4 slip(s)), and any other deductions relating to your exempt income that apply to your situation. For more information, go to **canada.ca/taxes-deductions**.

See the privacy notice on your return.