

Tax return Summary - Combined  
for 2024 taxation year



	Taxpayer	Spouse
First name	Pierre	Bora
Last name	Jack	Jack
Social insurance number		
Date of birth	05-05-1988	07-07-1988
Province of residence	Ontario	Ontario
Marital status on December 31, 2024	Married	Married
Street	123 Main Street	123 Main Street
City	City	City
Province	Ontario	Ontario
Postal code	X0X 0X0	X0X 0X0

Federal return

Total income

	Taxpayer	Spouse	Total
Employment income	10100		
Add lines 10100, 10400 to 11900, 12000 to 14300, and 14700.			
<b>This is your total income.</b>	<b>15000</b>		

Net income

Deduction for CPP and QPP enhanced contributions	22215		
Add lines 20700 to 22400, 22900, 23100, and 23200.	23300		
Line 15000 minus line 23300 (if negative, enter "0")			
<b>This is your net income before adjustments.</b>	<b>23400</b>		
Line 23400 minus line 23500 (if negative, enter "0")			
<b>This is your net income.</b>	<b>23600</b>		

Taxable income

Northern residents deductions	25500		
Add lines 24400 to 25600.	25700		
Line 23600 minus line 25700 (if negative, enter "0")			
<b>This is your taxable income.</b>	<b>26000</b>		

Federal non-refundable tax credits

Basic personal amount	30000		
Spouse or common-law partner amount	30300		
CPP or QPP contributions: through employment	30800		
Employment Insurance premiums	31200		
Canada employment amount	31260		
Add lines 30000 to 33200.	33500		
<b>Multiply the amount on line 33500 by 15%.</b>	<b>33800</b>		
Total federal non-refundable tax credits: add lines 33800 and 34900.	<b>35000</b>		

Net federal tax

Tax on taxable income	(C)		
Add lines (C) and 40424.	40400		
Enter the amount from line 35000.	35000		
Add lines 35000 to 40427.			
Basic federal tax (if negative, enter "0")	42900		
Federal tax	40600		
Line 40600 minus line 41600 (if negative, enter "0")	41700		
Canada workers benefit (CWB) advance payments received	41500		

Refund or Balance owing

<b>Net federal tax:</b> add lines 41700, 41500 and 41800.	<b>42000</b>		
<b>Provincial or territorial tax</b>	<b>42800</b>		
<b>This is your total payable.</b>	<b>43500</b>		
Total income tax deducted	43700		
CPP overpayment	44800		
Canada workers benefit	45300		

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These are your total credits.	48200
Line 43500 minus line 48200	
Refund	48400
Balance owing	48500

Taxpayer	Spouse	Total
4,121 70	+ 908 75	= 5,030 45
(2,805 93)	+ (908 75)	= (3,714 68)
2,805 93	+ 908 75	= 3,714 68
0 00	+ 0 00	= 0 00

Additional information

Marginal tax rate
Average tax rate (total income taxes paid ÷ total income)
GST/HST credit
Ontario Trillium benefit (OTB)
Ontario Senior homeowners' property tax grant
Ontario climate action incentive
Total RRSP deduction limit - 2025

15%	0%
0.0%	0.0%
680 00	+ = 680 00
390 90	+ = 390 90
	+ =
1,008 00	+ =
5,085 18	+ 2,700 00 = 7,785 18

 <div>Canada Revenue Agency Agence du revenu du Canada</div>	<div>2024</div> <div>Protected B when completed</div>
Northern Residents Deductions	

Before you complete this form, read the attached instruction sheet.

If this claim is for a year before 2024, go to [canada.ca/cra-forms](https://canada.ca/cra-forms) to get a previous version of this form.

Make sure that you have calculated your net income (line 23600) on your tax return, in order to calculate your residency deduction.

Attach your completed Form T2222 to your return, but do not send your other documents. Keep them in case the CRA asks to see them later.  
If you need more space to complete the form, attach a separate sheet of paper.

Step 1 – List your places of residence

Enter Zone A or Zone B.	Enter your street address or a description of the location of the property such as a lot and plan number. This may be different from your mailing address.	Enter the province or territory.	Period of residence					
			Enter the date that you started to live in a prescribed zone for a continuous period of at least six consecutive months. This period can begin or end in 2024.					
			From: Year	Month	Day	To: Year	Month	Day
Zone A	123 Main Street, City, X0X 0X0	ON	2024	01	01	2024	12	31

Step 2 – Calculate your residency deduction

Zone A – Residents of prescribed northern zones

Basic residency amount

Enter the number of days you lived in a prescribed northern zone in 2024.

366 × \$11.00 =

4,026 00 1

Additional residency amount

Enter the number of days you qualify for the additional residency amount in 2024.

365 × \$11.00 =

+ 4,015 00 2

Line 1 plus line 2

67490 = 8,041 00 3

If you worked at a special work site, enter the amount from box 31 of your T4 slip, or from box 124 of your T4A slip, that represents the non-taxable benefits for board and lodging at the special work site. The special work site must be located within 30 kilometres from the nearest point on the boundary of any population centre that has a population of at least 40,000 individuals.

67507 -

4

Line 3 minus line 4 (if negative, enter "0")

= 8,041 00 ▶ 8,041 00 5

Zone B – Residents of prescribed intermediate zones

Basic residency amount

Enter the number of days you lived in an intermediate zone in 2024.

0 × \$5.50 =

6

Additional residency amount

Enter the number of days you qualify for the additional residency amount in 2024.

0 × \$5.50 =

+ 7

Line 6 plus line 7

67520 = 8

If you worked at a special work site, enter the amount from box 31 of your T4 slip, or from box 124 of your T4A slip, that represents the non-taxable benefits for board and lodging at the special work site. The special work site must be located within 30 kilometres from the nearest point on the boundary of any population centre that has a population of at least 40,000 individuals.

67529 -

9

Line 8 minus line 9 (if negative, enter "0")

= + 10

Line 5 plus line 10

= 8,041 00 11

Enter your net income from line 23600 of your return.

28,003 49 × 20% = 5,600 70 12

Enter whichever is less: amount from line 11 or line 12.

Residency deduction 5,600 70 13

Step 3 – Calculate your travel deduction

Complete Chart A if you qualify for this deduction and you are allocating a portion of your or your eligible family member's \$1,200 standard amount for a trip. See example 4 on page 4 which demonstrates how to complete Chart A. Complete Chart B to calculate your travel deduction.

Chart A		Individual 1	Individual 2	Individual 3	Individual 4
A	Enter the name of each individual, including yourself, whose travel you are claiming. See Step 3 in the instructions.				
B	Enter the name of everyone (including yourself) who is claiming a deduction for trips taken by the individual in row A and the total portion of the \$1,200 standard amount allocated by each claimant for all trips by that individual.	Name 1:			
		Amount 1:			
		Name 2:			
		Amount 2:			
		Name 3:			
		Amount 3:			
C	Enter the total of all amounts in row B. This total <b>cannot</b> be more than \$1,200.				

Chart B							
Instructions	Column 1	Column 2	Column 3	Column 4	Column 5	Enter the <b>lowest</b> amount from column 3, 4, <b>or</b> 5 in the column for the prescribed zone(s) you resided in at the time of the trip.	
	Enter the name of the person who took the trip. See Step 3 in the instructions.	Enter the purpose of the trip. Other travel (vacation, family reasons) or medical travel.	Enter either the taxable travel benefit or the portion of the individual's \$1,200 standard amount for the trip.(1)	Enter the amount of travel expenses for each trip taken. See <b>note 2</b> and <b>note 4</b> in the instructions.	Enter the cost of the lowest return airfare. (2)	Zone A (Prescribed northern zones)	Zone B (Prescribed intermediate zones)
Other travel (Trip 1 and Trip 2)							
						+	+
Medical travel							
						+	+
Total						=	A = B

- (1) This can be either the portion of the individual's \$1,200 standard amount that you allocated to the trip or the taxable travel benefit you received from employment for the trip (if any). See **note 1** on page 3.
- (2) This is the cost of the lowest return airfare available at the time of the trip between the airport closest to your residence and the nearest designated city to that airport. See **note 3** and **note 4** on page 3.

Enter the total from box A.	67540		14
Enter the total from box B.	67560	x 50% =	15
Line 14 plus line 15	Travel deduction		16

Step 4 – Calculate your northern residents deductions

Enter the amount from line 13 in Step 2.	Residency deduction	5,600	17
Enter the amount from line 16 in Step 3.	Travel deduction	+	18
Line 17 plus line 18			
Enter this amount on line 25500 of your return.	Northern residents deductions	= 5,600	19

See the privacy notice on your return.