CUFile 2011

Tax return for 2011 prepared for **Mitsuhiko Takahashi** by *UFile.ca*

Executive summary for 2011 taxation year





	raxpayer
Name	Mitsuhiko Takahashi
Social insurance number	301-488-128
Date of birth	27/02/1981
Province of residence	Quebec
Street	5933 Esplanade
City	montreal
Province	Quebec
Postal code	H2T 3A2
Home phone number	514-653-0825
Home phone number	514-653-0825

	Federa	l return	
		Taxpayer	
Total income	150	6,584	
Net income	236	6,404	
Taxable income	260	6,404	
Marginal tax rate		0.00%	
Average tax rate (total income taxes paid ÷ total	income)	0.0%	
Total tax payable after abatement	435 - 440		
Balance due (refund) - federal	484 or 485	(858)	
Child tax benefit			
GST/HST credit		260	
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2012		1,185	
Unused RRSP contributions			
Capital gain exemption available		375,000	
Cumulative net investment loss (CNIL)			
Total instalments payable in 2012			

Total income 199 6,584 Amount for net family income Net income 275 6,009 Taxable income 299 6,009 Marginal tax rate Average tax rate (total income taxes paid ÷ total income) 1.2% Tax and contributions payable 450 Balance due (refund) - Quebec 478 or 479 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec Average tax rate 199 6,009 6,009 450 368 88 88 88 89 89 80 80 80 80 80 80 80 80 80 80 80 80 80		Quebec	return	
Amount for net family income Net income Taxable income 299 Marginal tax rate Average tax rate (total income taxes paid ÷ total income) Tax and contributions payable 450 Balance due (refund) - Quebec 478 or 479 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec Average tax rate 6,009 6,009 6,009 6,009 1.2% 75 75 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.00%			Taxpayer	
Net income 275 6,009 Taxable income 299 6,009 Marginal tax rate 0.00% Average tax rate (total income taxes paid ÷ total income) 1.2% Tax and contributions payable 450 368 Balance due (refund) - Quebec 478 or 479 75 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available 375,000 Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.0%	Total income	199	6,584	
Taxable income Marginal tax rate Average tax rate (total income taxes paid ÷ total income) Tax and contributions payable Balance due (refund) - Quebec Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec Average tax rate 0.00% Combined federal and Quebec Average tax rate	Amount for net family income		6,009	
Marginal tax rate Average tax rate (total income taxes paid ÷ total income) Tax and contributions payable Balance due (refund) - Quebec 478 or 479 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.00%	Net income	275	6,009	
Average tax rate (total income taxes paid ÷ total income) Tax and contributions payable Balance due (refund) - Quebec 478 or 479 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate	Taxable income	299	6,009	
Tax and contributions payable Balance due (refund) - Quebec 478 or 479 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate	Marginal tax rate		0.00%	
Balance due (refund) - Quebec 478 or 479 Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate	Average tax rate (total income taxes paid ÷	total income)	1.2%	
Child support payment Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate Combined federal and Quebec Average tax rate 0.0%	Tax and contributions payable	450	368	
Solidarity tax credit Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.0%	Balance due (refund) - Quebec	478 or 479	75	
Alternative minimum tax Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate Combined federal and Quebec Average tax rate 0.0%	Child support payment			
Total AMT credit to carry over Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.0%	Solidarity tax credit			
Adjusted cost of SME Growth stock plan, Dec. 31, 2011 Capital gain exemption available Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.0%	Alternative minimum tax			
Capital gain exemption available 375,000 Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.0%	Total AMT credit to carry over			
Cumulative net investment loss (CNIL) Total instalments payable in 2012 Combined federal and Quebec marginal tax rate Combined federal and Quebec Average tax rate 0.00%	Adjusted cost of SME Growth stock plan, D	ec. 31, 2011		
Total instalments payable in 2012 Combined federal and Quebec marginal tax rate Combined federal and Quebec Average tax rate 0.00%	Capital gain exemption available		375,000	
Combined federal and Quebec marginal tax rate 0.00% Combined federal and Quebec Average tax rate 0.0%	Cumulative net investment loss (CNIL)			
Combined federal and Quebec Average tax rate 0.0%	Total instalments payable in 2012			
Combined federal and Quebec Average tax rate 0.0%	Combined federal and Quebec marginal tax	rate	0.00%	
·	<u> </u>		0.0%	
Combined balance due (refund) - federal and Quebec (782)	-		(782)	

Tax return Summary

Commission - Net income - Schedule L

for 2011 taxation year



Taxpaver Mitsuhiko Takahashi Name Social insurance number 301-488-128 Date of birth 27/02/1981 Province of residence Quebec Street 5933 Esplanade City montreal Province Quebec **H2T 3A2** Postal code 514-653-0825 Home phone number Federal return Total income **Taxpayer** Net commission income 6,584 00 139 +Add lines 101, 104 to 143, and 147. This is your total income. 150 = 6,584 00 Net income Ded. for CPP or QPP contributions on self-employment and other earnings 152 66 222 +Deduction for PPIP premiums on self-employment income 223 +27 52 Add lines 207 to 224, 229, 231, and 232. 180 18 233 -6.403 82 Line 150 minus line 233 (if negative, enter "0") This is your net income before adjustments. 234 =236 =6.403 82 Line 234 minus line 235 (if negative, enter "0") This is your net income. Taxable income Line 236 minus line 257 (if negative, enter "0") 260 = 6,403 82 This is your taxable income. Step 1 - Federal non-refundable tax credits Basic personal amount 300 10,527 00 CPP or QPP contributions: on self-employment and other earnings 152 66 310 +PPIP premiums payable on self-employment income 378 +35 36 10,715 02 Add lines 300 to 332. 335 =Multiply the amount on line 335 by 15%. 1,607 25 338 =1.607 25 Total federal non-refundable tax credits: add lines 338 and 349. 350 = Step 3 - Net federal tax Tax on taxable income 960 57 960 57 Add lines (C) and 424. 404 Enter the amount from line 350. 350 1,607 25 Add lines 350 to 427. 1.607 25 **Refund or Balance owing** Net federal tax: add lines 417, 415 and 418. 420 =0 00 This is your total payable. 435 = Working income tax benefit 453 + <u>85</u>7 72 These are your total credits. 482 -857 72 Line 435 minus line 482 (857|72)Refund 484 857 72 **Balance** owing 000 **Additional information** Marginal tax rate 0.00% Average tax rate (total income taxes paid ÷ total income) 0.0% GST/HST credit 260 00 1,185 12 Total RRSP deduction limit - 2012 Capital gain exemption available 375,000 00 Quebec return Total income **Taxpayer**

6,584 00

26 +

Tax return Summary for 2011 taxation year

Combined balance due (refund) - federal and Quebec

•			Taxpayer
Net business income		164 +	6,584 00
Add lines 101 through 154 plus line 164.	Total income	199 =	6,584 00
Net income			
Deduction for workers	201 395 04		
Deduction for amounts contributed to the QPP and QPIP on income for self-er		_	
Add lines 201 through 252.	Total deductions	254 -	575 22
Substract line 254 from line 199.		256 =	6,008 78
Add lines 256 and 260. If the result is negative, enter 0.	Net income	275 =	6,008 78
Taxable income			
Add lines 275 through 278.		279 = _	6,008 78
Subtract line 298 from line 279. If the result is negative, enter 0.	Taxable income	299 =	6,008 78
Non-refundable tax credits			
Basic personal amount		350	10,640 00
	Subtract line 358 from line 350.	359 =	10,640 00
Age, person living alone and amount for retirement income		361 +_	
Add lines 359 through 387.		388 = _	
Multiply line 388 by 20%.		389 =	
Add lines 391, 392, 395 and 397.	Non-refundable tax credits	399 =	2,377 00
Income tax and contributions			
Income tax on taxable income		401	961 40
Non-refundable tax credits (line 399)		406	2,377 00
Subtract line 406 from line 401.			
If you must complete Part A of Schedule E, enter instead		413 = _	
Subtract line 425 from line 413.		430 = _	
QPIP premium on income from self-employment or employment outside Québ	ec	439 +_	
QPP contribution on income from self-employment Add lines 432 through 447.	Income tax and contributions	445 + 450 =	305 32 368 20
•	INCOME LAX AND CONTRIBUTIONS	450	ا ۱۵۵۵ علی ا
Refund or balance due	analan		
Tax credit respecting the work premium	456 + 292 88		202 00
Add lines 451.2 through 462. Add line 465 and 466.	ncome tax paid and other credits		292 88
Subtract line 450 from line 468.		468 = 470 =	292 88 75 32
Refund		4/0 -	1002
	Defined	470	0 00
Subtract line 476 from line 474.	Refund	478 =	0 00
Balance due			1
Amount from line 470, if it is positive		475	75 32
Subtract line 477 from line 475.	Balance due	479 =	75 32
Additional information			
Marginal tax rate		_	0.00%
Average tax rate (total income taxes paid ÷ total income)		_	1.2%
Capital gain exemption available			375,000 00
Federal and Quebec			
Combined federal and Quebec marginal tax rate			0.00%
Combined federal and Quebec average tax rate (total income taxes paid ÷ total	al income)	_	0.0%
Combined balance due (refund) federal and Quebec			(702 40)

T1 and TP1 Returns Summary for 2011 taxation year



101 2011 taxation year			_	_	
Name		B. 814	Taxpayer	Spou	se
Name			ko Takahashi		
Social insurance number		301-488	-		
Date of birth		27/02/19	• •		
Province of residence		Quebec			
Street		5933 Es			
City		montrea			
Province		Quebec			
Postal code		H2T 3A2			
Home phone number		514-653 —			
Federal		lax re	eturns Quebec		
Total income			Total income		
Net commission income	139	6,584 00	Commission - Net income - Schedule L	L26	6,584 00
Add lines 101, 104 to 143, and 147.			Add lines 101 through 154 plus line 164.	Ī	
This is your total income.	150	6,584 00	Total income	199	6,584 00
Net income		2,22.1,22.	Net income		
	200	1	Deduction for wedness	201	395 04
Canada employment amount	363		Deduction for workers	201 __	180 18
Ded. for CPP/QPP on self-employment	222		Ded for QPP and QPIP	240 _	100 10
Ded for PPIP premiums on self-employment Add lines 207 to 224, 229, 231, and 232.	223	180 18	Total deductions	254	575 22
Line 150 minus line 233 (if negative, enter "0")	233	100/10	Total deductions	254 _	373 22
This is your net income before adjustments.	234	6,403 82	Substract line 254 from line 199.	256	6,008 78
	i		Add lines 256 and 260. If the result is negative, enter	er O	
Line 234 minus line 235 (if negative, enter "0") This is your net income.	236	6,403 82	Net income	275	6,008 78
Taxable income	230 [0,403 02	Taxable income	_	
Taxable income					
			Add lines 275 through 278.	279	6,008 78
Line 236 minus line 257 (if negative, enter "0")		0.400	Subtract line 298 from line 279.	000	0.000.70
This is your taxable income.	260 [6,403 82	Taxable income	299	6,008 78
Non-refundable Tax credits		1	Non-refundable Tax credits		1
Basic personal amount	300	10,527 00	Basic personal amount	350	10,640 00
		1	Subtract line 358 from line 350.	359	10,640 00
Age amount	301	450.00	Age, living alone and amount for retirement income	361	1,245 00
CPP/QPP contrib.: self-employment	310	152 66			
PPIP premiums payable on self-employment incom		35 36	Deduction for wedless	004	395 04
Canada employment amount Add lines 300 to 332.	363 335	10,715 02	Deduction for workers	201 388	11,885 00
Multiply the amount on line 335 by 15%.	338	1,607 25	Add lines 359 through 387. Multiply line 388 by 20%.	389	2,377 00
	_ 550 <u>_</u>	1,007 23	.,	JUJ _	2,311 00
Add lines 338 and 349. Total federal non-refundable tax credits	350	1,607 25	Add lines 391, 392, 395 and 397. Non-refundable tax credits	399	2,377 00
Step 3 - Net federal tax			Income tax and contributions		
Tax on taxable income	(C)	960 57	Income tax on taxable income	401	961 40
Add lines (C) and 424.	404	960 57		_	
Non-refundable tax credit	350	1,607 25	Non-refundable tax credits (line 399)	406	2,377 00
		_	Subtract line 406 from line 401.	413	(1,415 60)
Add lines 350 to 427.		1,607 25			1
Line 406 minus line 416 (if negative, enter "0")	417		Subtract line 425 from line 413.	430	(1,415 60)
Refund or Balance owing					
Net federal tax: add lines 417, 415 and 418.	420	0 00			
CPP contrib. payable on self-employment	421		QPP contribution on income from self-employment	445	305 32
		-	QPIP premium on income from self-employment	439	62 88
This is your total payable.	435	0 00	Income tax and contributions	450	368 20
Working income tax benefit	453	857 72	Tax credit respecting the work premium	456	292 88

T1 and TP1 Returns Summary for 2011 taxation year

-	Federal			Quebec
These are your total credits. 482	857 72	Add lines 451.2 through 462.	465	292 88
		Add line 465 and 466.	468	292 88
Line 435 minus line 482	(857 72)	Subtract line 450 from line 468.	470	75 32
Refund 484	857 72	Refund	478	0 00
		Amount from line 470, if it is positive	475	75 32
Balance owing 485	0 00	Balance due	479	75 32
Additional information		Additional information		
Marginal tax rate	0.00%	Marginal tax rate		0.00%
Average tax rate (total income taxes paid ÷ total income)	0.0%	Average tax rate (total income taxes paid ÷ total income	come)	1.2%
GST/HST credit	260 00	Solidarity tax credit		
Total RRSP deduction limit - 2012	1,185 12			
Capital gain exemption available	375,000 00	Capital gain exemption available		375,000 00
Combined federal and Quebec marginal tax rate				0.00%
Combined federal and Quebec average tax rate (total inc	ome taxes paid ÷ total	income)		0.0%
Combined balance due (refund) - federal and Quebec				(782 40)



CUFile

Name Mitsuhiko Takahashi

SIN 301-488-1	128			Date of b	irth 27	-02-1981							
		2011	2010	2009	2008	2007			2011	2010	2009	2008	2007
Employment income	101	2011	2010	2009	2006	2007	Child amount	367	2011	2010	2009	2006	2007
Other empl. income	104						Infirm dependant	306					
OAS pension	113						CPP/QPP empl.	308					
CPP/QPP benefits	114						CPP/QPP self-empl.	310	153				
Other pensions	115						El premiums	312					
Split-pension amt	116						El prem. self-empl.	317					
Universal child care	117						PPIP premiums paid	375					
Design. UCCB Amt El benefits	185 119						PPIP employment PPIP self-empl.	376 378	35				
Dividends	120						Volunteer firefighters'	362					
Dividends not elig.	180						Employment amt	363					
Interest	121						Public transit passes	364					
Partnership	122						Physical activities	365					
Registered DSPI	125						Arts amount	370					
Rental	126						Home renova. exp.	368					
Capital gains	127						Home buyers' Adoption	369					
Support received RRSP	128 129						Pension inc. amount	313 314					
Other income	130						Caregiver amount	314					
Business	135						Disability amount	316					
Professional	137						Disability transfer	318					
Commission	139	6,584					Student loan int.	319					
Farming	141						Tuition, education	323					
Fishing	143 _						Tuition transfer	324					
Workers' compens. Social assistance	144						Spousal transfer Medical expenses	326					
Supplement	145 146						Medical other dep.	330 <u></u>					
Total income		6,584					Medical deduction	332					
PA amount	150 ₂₀₆	0,364					Total	335	10,715				
RPP contributions	207						Total @ 15%	338	1,607				
RRSP contributions	208						Donations and gifts	349					
Sask. pension plan	209						Non refundable cr.	350	1,607				
Split-pension deduct.	210						Dividends	425					
Dues	212						Foreign tax credit Federal tax	405 406	0				
UCCB repay. Child care	213						Political	410					
Attendant care	214 215						ITC	412	·				
ABIL	217						Labour-sponsored	414					
Moving	219						Line 406 - 416	417					
Support payments	220						WITB adv. payments	415					
Interest expenses	221						Net federal tax	420 _					
CPP/QPP self-empl.	222	153					CPP contribution	421					
PPIP self-empl.	223	28					El prem. self-empl. Repayment	430 422					
Exploration exp. Employment exp.	224						Min. tax carryover	427	·				
Clergy deduction	229 231						Provincial tax	428					
Other deductions	232						First Nations	432					
Clawback	235						Total payable	435	0_				
Net income	236	6,404					Deducted at source	437					
Canadian Forces	244						Transfer 45%	438 _					
Loan deduction	248						Line 437 - 438 Quebec abatement	439 _ 440					
Shares deduction	249						First Nations abat.	440					
Other payments	250						CPP overpayment	448					
Limited part. loss Non capital loss	251 252						El overpayment	450					
Net capital loss	253						Refundable medical	452					
Cap. gains exempt.	254						Working income ben.	453	858				
Northern deduction	255						Refund of ITC	454					
Additional deduct.	256						Part XII.2 credit GST/HST rebate	456 _					
Taxable income	260	6,404					Instalments paid	457 476					
Basic amount	300	10,527					Provincial credits	479					
Age amount	301	<u> </u>					Total credits	482	858				
Spousal amount	303						Refund	484	858				
Eligible dependant	305						Balance owing	485					
Ligible dependant	303												



TP1 comparative summary - 2011



Name **Mitsuhiko Takahashi** SIN 301-488-128

SIN :	301-488-1	28			Date of b	oirth 27	'-02-1981	I						
			2011	2010	2009	2008	2007			2011	2010	2009	2008	2007
Employm	nent	101						Dues	373					
Correction	n	105						Disability	376					
Other em	npl. income	107						Medical - outside	378					
PI benefit	•	110						Medical	381					
El benefit		111						Tuition	384					
OAS pen		114						Student loan	385					
QPP/CPI		119						Tuition trans.	387					
Annuities		122						Total	388	11,885				
Annuities		123						Total @ 20%	389	2,377				
Dividends		128					-	Firefighter	390					
Eligible di	-	166						Recent graduates	392					
Actual div		167					i	Charity, gifts	393					
Interest		130					·	Donations @ 20%	395			·		
Rental		136					- 	Donations @ 24%	395 _					
Rental Capital ga	ains	136						Non refund. credits	397 _	2,377				
Capital ga Alimony	an ro	139						Income tax	399 <u> </u>	<u>2,377</u> _ 961				
	Security							Non refun. credits	401 _	2,377				
Income s Supplem	•	147 <u> </u>						Line 401 - 406	406 _	<u>2,377</u> -1,416	 .	 .		
Other inc							-	Political	413 _	-1,410				
		154	E 504					Political Dividend						
Net busin		164_	6,584					Dividend Line 422	415					
Total inc		199_	6,584					-	422					
Ded. for v		201_	395					FSTQ credit	424	4 440				
RPP conf		205						Credit transferable	430	-1,416				
Empl. exp		207_						Credit transferred	431					
	ontributions	214_						AMT carryo. (Sch. E)	13 _					
	expenses	225						Line 430 - 431	432	0_				
Moving		228						Registration QER	438 _					
	ent expense	231						QPIP contribution	439 _	63				
ABIL		234						Advance payments	441					
Northern		236						Special taxes	443 _					
	e deduction	241					- —	QPP contributions	445 _	305				
	IP self-empl.	248	180				- ———	Health serv. fund	446					
Other dec		250 _					- —————————————————————————————————————	Medical insurance	447					
Invest. ca	•	252					- ————	Health contribution	448					
Total ded		254 _	575					Total tax payable	450	368				
adj. Inves	s. expense	260 _						Deducted at source	451					
Net incon	me	275 _	6,009						451.1					
Recovery	У	276							451.3					
	l child care	278						QPP/CPP overcontr.	452					
Strategic		287						Instalments paid	453					
Non capit	ital loss	289						Transfer of tax	454					
Net capita		290						Child care credit	455					
Capital ga		292						Work premium	456	293				
Indian		293						QPIP overpayment	457					
	g. benefits	295						Home-Support	458					
Misc. dec		297						QST rebate	459					
Total ded		298						Real estate refund	460					
Taxable i		299	6,009					Other credits	462					
								Total credits	465	293				
Rocic -	noi int	250	10.640				ĺ	Correction	466					
Basic am		350	10,640											
Compl. a		356						Refund to anounce	478					
Adj. for in		358						Refund to spouse	476					
	e/pension	361	1,245					Refund by spouse	477					
Children,	otner	367						Balance due	479	<u>75</u>				

Month Day



Agence du revenu du Canada Canada Revenue

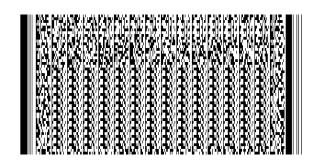
Income Tax and Benefit Return

T1 GENERAL -**CONDENSED 2011**

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

ı are entitled.	7
Information a	bout you
Enter your social insurance number (SIN if it is not on the label or if you are not attaching a label:	301-488-128 Year Month Day
Enter your date of birth:	1981-02-27
Your language of correspondence: Votre langue de correspondance :	English Français
Marital sta	
1 Married 2 Living com 4 Divorced 5 Separated	mon-law 3 Widowed
Information about yo common-law partner (if you t	
Enter his or her SIN if it is not on the lab are not attaching a label:	el or if you
Enter his or her first name:	
Enter his or her net income for 2011 to claim certain credits:	
Enter the amount of Universal Child Car Benefit (UCCB) from line 117 of his or her return:	e
Enter the amount of UCCB repayment from line 213 of his or her return:	
Tick this box if he or she was self-emplo	yed in 2011: 1
Person deceas	ed in 2011

Identification		you are not attaching a label:	301-4
Attach your personal label her	re. Correct any wrong information. print your name and address below.	Enter your date of birth:	Yea
First name and initial		Your language of correspondence: Votre langue de correspondance : Marital sta	Eng []
Mitsuhiko		Tick the box that applies to your marital	
Last name		1 Married 2 Living com	
Takahashi		4 Divorced 5 Separated	=
Mailing address: Apt No – Street No S	Street name	- Bivorced C Coparated	
		Information about yo	our spouse
5933 Esplanade		common-law partner (if you t	icked box 1 or
PO Box	RR	Enter his or her SIN if it is not on the lab are not attaching a label:	el or if you
City	Prov./Terr. Postal code	-	
montreal	QC H2T 3A2	Enter his or her first name:	
		Enter his or her net income for 2011 to claim certain credits:	_
Information abo	out your residence	Enter the amount of Universal Child Care	e
Enter your province or territory of residence on December 31, 2011:	Quebec	Benefit (UCCB) from line 117 of his or her return:	_
Enter the province or territory where you currently reside if it is not the		Enter the amount of UCCB repayment from line 213 of his or her return:	_
same as your mailing address above:		Tick this box if he or she was self-emplo	ved in 2011:
If you were self-employed in 2011, enter the province or territory of		Tick this box if the of site was self-emplo	yeu iii 2011.
self-employment:	Quebec	Danier Inches	- 1 ' 0044
. ,	dent of Canada for income tax purposes	Person decease	ea in 2011
in 2011, enter the date of:		If this return is for a deceased	,
Month Day	Month Day	person, enter the date of death:	
entry	or departure	Do not use this area	



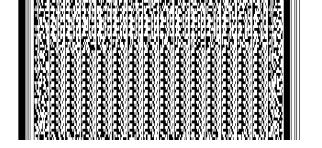
Do not use this area	172			171		
						l

No 2

rease answer the following question.
Did you own or hold foreign property at any time in 2011 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for details)
If yes, complete and attach Form T1135 to your return.
If you had dealings with a non-resident trust or corporation in 2011, see the "Foreign income" section in the guide.

See the guide for details.

Please answer the following question:





371

379

Schedule 10

6,584.00

6,584.00

Attach this form inside your return along with any other forms, information slips, receipts, and documents that you need to include.

T1-2011				T1-KFS				
Total inc	come							
Commission	income			Gross 166	14,400.00 _	Ne	t 139	6,584.00
					This is	your total income	. 150	6,584.00
Net inco	me							
Deduction fo	r CPP or QPP	contributio	ns on self-employment	and other earnings			222	152.66
Deduction fo	r PPIP premiu	ms on self-	employment income				223	27.52
					This	is your net income	236	6,403.82
Taxable Schedul					This is yo	ur taxable income	. 260	6,403.82
Scriedui	es							
Schedule 1	10.507.00	210	450.00 - 22	F 40.745.0	220	4 007 05	250	4 007 05
300 378	10,527.00 35.36 ●	310	152.66 ◆ 33	5 10,715.0	2 338	1,607.25	350	1,607.25
Schedule 6								
381	2	382	2 39	1 1	392	2		
Schedule 8								

Do not use

this area

487

488

Privacy Act Personal Information Bank number CRA PPU 005



Statement of Business or Professional Activities

- For each business or profession, complete a **separate** Form T2125.
- File each completed Form T2125 with your Income Tax and Benefit Return.
- For more information on how to complete this form, see Guide T4002, *Business and Professional Income*.

—— Identification —												
Your name				Your social insura	ance number							
Takahashi, Mitsuhik	0		301-488-128									
Business name				Account number								
Mitz Takahashi				(15 characters)								
Business address				City, province or t	erritory		Postal code	Э				
215-5445 De Gaspe				Montreal		QC	H2T 3B2	<u> </u>				
Fiscal period	Year Month Day		Year Month Day	Was 2011 your la	st year of business?		Yes	Nο	X			
From:	2011-01-01	To:	2011-12-31				103	140				
Main product or service				Industry code								
					lix in Guide T4002, rofessional Income)							
Wood Furniture/Hoυ	usehold Items			Business and Fi	rolessional income)		321999	9				
Tax shelter identification i	number		hip business number		Your percentage of the partnership							
		(9 digits)			or the partnership		100	.00	%_			
Name and address of per	son or firm preparing this form											
	ess income —											
2. X If you have b	usiness income, tick this box	and comp	olete this part. Do not cor	nplete parts 1 and	12 on the same form.							
Gross sales commis	sions, or fees (including GS	T/HST colle	acted or collectible)				14 400	00	Δ			
	ST, returns, allowances, dis								(i)			
Willias 131, 331/11	or, returns, anowarices, dis	courts inc	luded in Sales, and OST/I		otal (line A minus line (00				
(For those using th	e Quick Method) Governme	ont accieta	unco calculated as follows		otal (line A minus line)	(1))	14,400	100	Ь			
(For those using th	e Quick Method) Governin	eni assisia	lite calculated as follows	•								
GST/HST collected	or collectible on sales, comn	nissions ar	nd fees eligible for the Qui	ck Method	((ii)						
For each applicable	remittance rate, include (sal	es, commi	ssions and fees eligible fo	or the								
Quick Method plus (SST/HST collected or collect	ible) multip	olied by Quick Method ren	nittance rate	((iii)		ı				
				Subtot	al (line (ii) minus line (i	ii))			(iv)			
Adjusted gross sale	s (line B plus line (iv)) (ente	r this amo	unt on line 8000 in Part 3	below)			14,400	00	С			
Dowt O. Dwofo												
	ssional income	hay and a	amplete this part. De not	complete parts 4	and 2 an the same far							
3. I you have p	rofessional income, tick this	box and co	ompiete this part. Do not	complete parts 1	and 2 on the same for	m.						
Gross professional fe	es including work-in-progres	s (WIP) ar	nd GST/HST collected or	collectible					D			
	ST included in the fees, GS											
	exclude it (see Chapter 2 of								(i)			
		_		Subt	otal (line D minus line	(i))			E			
(For those using th	e Quick Method) Governme	ent assista	nce calculated as follows	:								
CCT/LICT collected	or collectible on colon comm	oiooiono on	ad food aliaible for the Oui	als Mathad		:::\						
GS1/HS1 collected	or collectible on sales, comn	iissions ar	id fees eligible for the Qui	ck weinod	(ii)						
	remittance rate, include (sal											
Quick Method plus (SST/HST collected or collect	ible) multip	olied by Quick Method ren	nittance rate	(iii)		ı				
				Subtot	al (line (ii) minus line (i	ii))			(iv)			
Work-in-prog	gress (WIP), start of the year	, per elect	ion to exclude WIP (see C	Chapter 2 of the gui	de)			<u> </u>	(v)			
Adjusted profession	nal fees (line E plus lines (iv) and (v))	(enter this amount on line	8000 in Part 3 belo	ow)			<u> </u>	F			

T2125 E (12/2011) Page 1 of 4



Reserves deducted last year Other income Total of the above two lines Gross business or professional income (line G plus line H) S250 Letter this amount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line 3374/ST has been remitted or an input tax credit has been claimed, do not include GST/HST in the calculation of cost of goods sold, expenses or no come (loss) in parts 4 to 6. Part 4 - Cost of goods sold and gross profit Tyou have business income, complete this part. Enter only the business part of the costs. Gross business income from line 8299 in Part 3 on page 1 14,400 (Opening inventory (include raw materials, goods in process, and finished goods) Subcontracts Subcontracts Total of the above five lines Subcontracts Total of the above five lines Subcontracts Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening inventory) Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening inventory) Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening inventory) Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening line) Expenses (enter only the business part) Advertising Metals and destruction line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening line) Expenses (enter only the business part) Advertising Metals and destruction line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening line) Expenses (enter only the business part) Advertising Advertising Advertising Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (Opening line) Expenses (enter only the business part) Advertising Advertising Advertising Advertising Advertising Advertising Adverti	Adjusted gross sales (from line C in Part 1) or adjusted professional fees (from line F in Part 2)		<mark>8000</mark>	14,400 00
Total of the above two lines Total of the calculation of cost of goods sold, expenses or no one (loss) in parts 4 to 6. Part 4 - Cost of goods sold and gross profit You have business income complete this part. Enter only the business part of the costs. Total of the costs. Total of the above five lines Total of the				<u>, , , , , , , , , , , , , , , , , , , </u>
Total of the above two lines Page 14,400 (Enter this amount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line 85THST has been remitted or an input tax credit has been claimed, do not include GST/HST in the calculation of cost of goods sold, expenses or nome (loss) in parts 4 to 6. Part 4 - Cost of goods sold and gross profit (you have business income, complete this part. Enter only the business part of the costs. Page 14 - Cost of goods sold and gross profit (you have business income, complete this part. Enter only the business part of the costs. Page 14 - Cost of goods in parts of goods in process, and finished goods) Page 14 - Cost of goods and gross profit (include raw materials, goods in process, and finished goods) Page 15 - Not income (loss) before adjustments Total of the above five lines Page 15 - Not income (loss) before adjustments Page 15 - Not income (loss) before adjustments Page 26 - Cost of goods sold Page 27 - Not income (loss) before adjustments Page 28 - Cost of goods sold Page 29 - Cost of goods sold Page 20 - Cost	Reserves deducted last year	8290		
Total of the above two lines \$70 ass business or professional income (line G plus line H) \$70 ass business or professional income (line G plus line H) \$70 ass business or professional income (line G plus line H) \$70 ass business or professional income (line G plus line H) \$70 ass business nount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line 163 professional on line 164 or commission or line	Other income	0000		
inter this amount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line ISST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST in the calculation of cost of goods sold, expenses or no me (loss) in parts 4 to 6. Part 4 - Cost of goods sold and gross profit you have business income, complete this part. Enter only the business part of the costs. Part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part in part 3 on page 1 14,400 (logical part	Total of the above two lines	0230		
ST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST in the calculation of cost of goods sold, expenses or nome (loss) in parts 4 to 6. Part 4 - Cost of goods sold and gross profit Lyou have business income, complete this part. Enter only the business part of the costs. Poening inventory (include raw materials), goods in process, and finished goods). SS20 Purchases during the year (net of returns, allowances, and discounts). SS20 Subcontracts Subcontracts Subcontracts Total of the above five lines Alinus Total of the above five lines Site of Cost of goods sold Cost of goods sold Cost of goods sold For an inventory (include raw materials, goods in process, and finished goods). Site of Cost of goods sold Cost of goods sold For an inventory (include raw materials, goods in process, and finished goods). For an inventory (include raw materials, goods in process, and finished goods). Cost of goods sold Cost of goods sold For an inventory (include raw materials, goods in process, and finished goods). For an inventory (include raw materials, goods in process, and finished goods). Cost of goods sold Cost of goods sold For an inventory (include raw materials, goods in process, and finished goods). For an inventory (include raw materials, goods in process, and finished goods). For an inventory (include raw materials, goods in process, and finished goods). State of goods sold Cost of goods sold State of goods sold For an inventory (include raw materials, goods in process, and finished goods). State of goods sold State of goods sold sold sold sold sold sold sold	Gross business or professional income (line G plus line H)		8299	14,400 00
ome (loss) in parts 4 to 6. Part 4 - Cost of goods sold and gross profit If you have business income, complete this part. Enter only the business part of the costs. Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include raw materials, goods in process, and finished goods) Josephania inventory (include goods) Jos	Enter this amount on the appropriate line of your income tax and benefit return: business on line	162, professiona	I on line 164, or comr	mission on line 166
Part 4 – Cost of goods sold and gross profit for your valve business income, complete this part. Enter only the business part of the costs. From your valve business income, complete this part. Enter only the business part of the costs. From your valve the valve of the costs. From your valve of the valve of the valve of the costs. From your valve of the valve of t	SST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST in tome (loss) in parts 4 to 6	the calculation o	f cost of goods sold, e	expenses or net
four have business income, complete this part. Enter only the business part of the costs.				
Authorition (Cost) before adjustments Part 5 - Net income (loss) before adjustments Cross profit (line I minus line J). Part 5 - Net income (loss) before adjustments Cross profit from line 859 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 Expenses (enter only the business part) Authorition (allowable part only) Badd debts Badd only				
Opening inventory (include raw materials, goods in process, and finished goods) Furchases during the year (net of returns, allowances, and discounts) Forter wage costs Subcontracts				14,400 00
Purchases during the year (net of returns, allowances, and discounts) Direct wage costs 3340 Subcontracts Direct wage costs Subcontracts Subcontracts Substitute of the above five lines Substitute of the above five lines Substitute of goods sold Cost of goods sold Cost of goods sold Fart 5 – Net income (loss) before adjustments Gross profit (fine I minus line J) Part 5 – Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 Expenses (enter only the business part) Advertising Meals and entertainment (allowable part only) Substitute of the substitute of			<u>-</u>	14,400 00
Signature Sign				
Subcontracts Other costs Winus Closing inventory (include raw materials, goods in process, and finished goods) Cost of goods sold STOUS Cost of goods				
Minus Total of the above five lines Closing inventory (include raw materials, goods in process, and finished goods). Cost of goods sold Gross profit (line I minus line J). Part 5 - Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 Advertising. Advertising. Meals and entertainment (allowable part only) Bad debts Bad debts Business tax, fees, licences, dues, memberships, and subscriptions Office expenses Business tax, fees, licences, dues, memberships, and subscriptions Office expenses Basil 3,000 00 Legal, accounting, and other professional fees Management and administration fees Management and administration fees Management and administration fees Salaries, wages, and benefits (including employer's contributions) Property taxes Travel (including transportation fees, accommodations, and allowable part of meals) Telephone and utilities Profesty faces Motor vehicle expenses (not including CCA) (see Chart A on page 5) Allowance on eligible capital property Capital cost allowance (CCA) (from Area A on page 4) Other expenses (feecity) Clother expenses (feecity) Other expenses (feecity) Other expenses (feecity)	•			
Minus Closing inventory (include raw materials, goods in process, and finished goods) Cost of goods sold Gross profit (line I minus line J) Part 5 - Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 Advertising Meals and entertainment (allowable part only) Badd debts Badd debts Basiness tax, fees, licences, dues, memberships, and subscriptions Supplies Supplies Supplies Management and administration fees Management and administration		0500		
Minus Closing inventory (include raw materials, goods in process, and finished goods) Cost of goods sold Gross profit (line I minus line J) Part 5 - Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 Expenses (enter only the business part) Advertising Meals and entertainment (allowable part only) Bad debts Basiness tax, fees, licences, dues, memberships, and subscriptions Susiness tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses (enter only the business part) Advertising Meals and entertainment (allowable part only) Bad debts Bad debts Basiness tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses (and the part only the business part) Advertising Meals and entertainment (allowable part only) Bad debts Basiness tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, and subscriptions Gross profit from line 8299 in Part 3 on page 1 Expenses tax, fees, licences, dues, memberships, a	Juliel Costs	8450		
Costing inventory (include raw materials, goods in process, and finished goods) Cost of goods sold From Imnus line J) Part 5 – Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 Laydon (controlled by the business part) Advertising Aleals and entertainment (allowable part only) Bad debts Bad de	Total of the above five lines			
Cost of goods sold			i	
Part 5 - Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1 14,400 (continue) Advertising Meals and entertainment (allowable part only) Sad debts Business tax, fees, licences, dues, memberships, and subscriptions Supplies Supplies Supplies Management and administration fees Management and administration fees Management and administration fees Management and administration fees Management and enefits (including employer's contributions) Property taxes Property taxes Property taxes Property (including transportation fees, accommodations, and allowable part of meals) Delivery, freight, and express Motor vehicle expenses (not including CCA) (see Chart A on page 5) Deliver expenses (pocify) Deliver expenses (pocify)				1
Part 5 – Net income (loss) before adjustments Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1	•			11 100 00
Advertising	Gross profit (line i minus line J)		85119	14,400 00
Expenses (enter only the business part) Advertising	— Part 5 – Net income (loss) before adjustments —————			
Advertising	Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1.			14,400 00
Meals and entertainment (allowable part only) 3523 Bad debts 3590 Insurance 3690 Interest 3710 Business tax, fees, licences, dues, memberships, and subscriptions 3760 Office expenses 3810 360 00 Supplies 3811 3,000 00 Legal, accounting, and other professional fees 3860 8860 Management and administration fees 3871 8860 Rent 3910 3,792 00 Maintenance and repairs 3930 9060 Salaries, wages, and benefits (including employer's contributions) 9060 9060 Property taxes 9180 9180 Travel (including transportation fees, accommodations, and allowable part of meals) 9200 564 00 Fuel costs (except for motor vehicles) 9224 920 Delivery, freight, and express 9275 9281 Motor vehicle expenses (not including CCA) (see Chart A on page 5) 9281 936 Allowance on eligible capital property 9335 936 Capital cost allowance (CCA) (from Area A on page 4) 9336 936	Expenses (enter only the business part)			
Meals and entertainment (allowable part only) 3523 Bad debts 3590 Insurance 3690 Interest 3710 Business tax, fees, licences, dues, memberships, and subscriptions 3760 Office expenses 3810 360 00 Supplies 3811 3,000 00 Legal, accounting, and other professional fees 3860 8860 Management and administration fees 3871 8860 Rent 3910 3,792 00 Maintenance and repairs 3930 9060 Galaries, wages, and benefits (including employer's contributions) 9060 9060 Property taxes 9180 9180 Travel (including transportation fees, accommodations, and allowable part of meals) 9200 564 00 Fuel costs (except for motor vehicles) 9224 9224 Delivery, freight, and express 9275 9281 Motor vehicle expenses (not including CCA) (see Chart A on page 5) 9281 Allowance on eligible capital property 9335 936 Other expenses (specify)	Advertising	8521		
Sand debts Sand debts Sand Sa	•			
nsurance	Bad debts			
Interest				
Business tax, fees, licences, dues, memberships, and subscriptions Strict expenses Supplies Supplies Supplies Su	nterest			
Supplies 3810 360 00	Business tax, fees, licences, dues, memberships, and subscriptions			
Supplies			360 00	
Legal, accounting, and other professional fees Alanagement and administration fees Rent Bent Alaintenance and repairs Salaries, wages, and benefits (including employer's contributions) Property taxes Property taxes Travel (including transportation fees, accommodations, and allowable part of meals) Felephone and utilities Fuel costs (except for motor vehicles) Pelivery, freight, and express Alotor vehicle expenses (not including CCA) (see Chart A on page 5) Capital cost allowance (CCA) (from Area A on page 4) Other expenses (specify)	·			
Management and administration fees Rent Maintenance and repairs Salaries, wages, and benefits (including employer's contributions) Property taxes Fravel (including transportation fees, accommodations, and allowable part of meals) Felephone and utilities Fuel costs (except for motor vehicles) Polivery, freight, and express Motor vehicle expenses (not including CCA) (see Chart A on page 5) Allowance on eligible capital property Capital cost allowance (CCA) (from Area A on page 4) Other expenses (specify)	••			
Rent				
Maintenance and repairs 8960 9060 9060 9060 9060 9060 9060 9060			3.792 00	
Salaries, wages, and benefits (including employer's contributions) Property taxes Fravel (including transportation fees, accommodations, and allowable part of meals) Felephone and utilities Fuel costs (except for motor vehicles) Pelivery, freight, and express Motor vehicle expenses (not including CCA) (see Chart A on page 5) Allowance on eligible capital property Capital cost allowance (CCA) (from Area A on page 4) Other expenses (specify)			<u> </u>	
Property taxes 9180 9200 9200 9200 9200 9200 9200 9200 92	·			
Fravel (including transportation fees, accommodations, and allowable part of meals) Felephone and utilities Fuel costs (except for motor vehicles) Pelivery, freight, and express Motor vehicle expenses (not including CCA) (see Chart A on page 5) Pullowance on eligible capital property Capital cost allowance (CCA) (from Area A on page 4) Pother expenses (specify)				
Felephone and utilities	• •			
Fuel costs (except for motor vehicles) Delivery, freight, and express Motor vehicle expenses (not including CCA) (see Chart A on page 5) Sullowance on eligible capital property Capital cost allowance (CCA) (from Area A on page 4) Other expenses (specify)		· · · · · · · · · · · · · · · · · · ·	564 00	
Delivery, freight, and express Motor vehicle expenses (not including CCA) (see Chart A on page 5) Motor vehicle expenses (not including CCA) (see Chart A on page 5) Sapital cost allowance (CCA) (from Area A on page 4) Other expenses (specify)	•		00100	
Motor vehicle expenses (not including CCA) (see Chart A on page 5) Motor vehicle expenses (not including CCA) (see Chart A on page 5) Motor vehicle expenses (not including CCA) (see Chart A on page 5) 9281 9935 Capital cost allowance (CCA) (from Area A on page 4) Other expenses (specify)	· · ·			
Allowance on eligible capital property				
Capital cost allowance (CCA) (from Area A on page 4)				
Other expenses (specify)				
				
Commissions paid 9270 100 00		9270	100 00	
Total business expenses 9368 7,816 00 ► 7,816 00	Commissions haid			

T2125 E (12/2011) Page 2 of 4 Mitz Takahashi: 31-12-2011

IVIILZ I a	IKAHASHI. 31-12-	2011							
— Р	art 6 - Your ne	t income (loss)							
		nt on line 9369 in Pa for partners receive		•		9974	6,584 0	<u>0</u> M N	
	33 1,11 3 1 132413	pararere receive	ae year (ee		ne M plus line N)		6,584 0	_	6,584 00 O
Plus:	Other income am	ounts attributable s	olely to you	,					
Minus		deductible from you on page 3)			(loss)			9943	Р
Net in	come (loss) after	adjustments (line	O minus line P)						6,584 00 Q
Minus	s: Business-use-o	f-home expenses (your share of line	3 from the chart	on page 3)			9945	R
Your	net income (loss)	(line Q minus line	R)					9946	6,584 00
Enter	this amount on the	e appropriate line of	your income tax	and benefit return	n: business on line 1	35, professiona	al on line 1	37, or commis	sion on line 139.
— с	alculation of bu	usiness-use-of-h	ome expense	s ———					
Heat								_	
Electri	icity								
								_	
Mainte	enance							_	
Mortga	age interest							_	
Prope	rty taxes								
Other	expenses (specify	')					1		
					Sub	total		_	
Minus	: Personal use pa	art						_	
					Sub	total		_	
Plus:	Capital cost allo	owance (business p	art only)					<u></u>	
			•			total		<u>0</u> 1	
Minus		ss) after adjustment					0.5040	0 0	
Ducin		er "0")e e expenses availab					6,584 0	<u>0</u> 2	
(if nea	less-use-or-nome lative, enter "0")	e expenses availab	ie to carry forw	ard (line 1 minus	iine 2)				
					amount on line 994			= 	0 00 3
_ Deta	ails of other na	rtners —							
2010	ano er eurer par				Share of net			entage of	
Name					income or (loss)		parti	nership	%
and addres	s				• .	'			
– Deta	ails of equity —								
								9931	1
								9932	
	· ·								
Саріта	ai contributions in 2	2011						9933	
Area A	– Calculation of c	capital cost allowa	nce (CCA) clain	1					
1	2	3	4	5 *	6	7	8	9	10
Class number	Undepreciated capital cost	Cost of additions in the year	Proceeds of dispositions	UCC after additions and dispositions	Adjustment for current-year additions	Base amount for CCA	t Rate	CCA for the ye (col. 7 x col. 8	
	(UCC) at the	(see areas B	in the year	(col. 2 plus col. 3	1/2 x (col. 3 minus	(col. 5 minus co		an adjusted amo	
	start of the year	and C below)	(see areas D and E below)	minus col. 4)	col. 4). If negative, enter "0".				
			Total CCA cla	im for the vear (ent	er this amount, minus a	any personal part	and anv	+ +	
		unt in this solumn:	CCA for	business-use-of-ho	me expenses, on line 9	936 in Part 5 on p	page 2**)	Lie left in the -1-	an and there is a

T2125 E (12/2011) Page 3 of 4

If you have a negative amount in this column, add it to income as a recapture on line 8230, "Other income," in Part 3 on page 1. If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss on line 9270, "Other expenses," in Part 5 on page 2. Recapture and terminal loss do not apply to a class 10.1 property. For more information, see Chapter 4 of Guide T4002, *Business and Professional Income*.

^{**} For information on CCA for "Calculation of business-use-of-home expenses" on page 3, see "Special Situations" in Chapter 4 of Guide T4002, Business and Professional Income.

(UFile

Mitz Takahashi: 31-12-2011

Area B – Det	ails of equipment additions in the year					
1 Class number	2 Property details	3 Total cost		Personal part (if applicable)	5 Business part (column 3 minus column 4)	
	Tota	al equipment addit	ions	in the year 992	3	
Area C – Det	ails of building additions in the year					
1 Class number	2 Property details	3 Total cost		4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	·
	Т	otal building addit	ions	in the year 992	7	
Area D – Det	ails of equipment dispositions in the year	_				
1 Class number	2 Property details	3 Proceeds of disposi (should not be mo than the capital co	re	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
Guide T	Total e 4002, Business and Professional Income, for information about your s of disposition.	quipment disposit	ions	in the year 992	6	
Area E – Deta	ails of building dispositions in the year					
1 Class number	2 Property details	Proceeds of disposi (should not be mo than the capital co	re	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
	•					-

Note: If you disposed of property from your business in the year, see Chapter 4 of Guide T4002, Business and Professional Income, for information about your proceeds of disposition.

Total building dispositions in the year 9928

Area F - Details of land additions and dispositions in the year

Total cost of all land additions in the year	3	
Total proceeds from all land dispositions in the year	4.	

Note: You cannot claim capital cost allowance on land.

Page 4 of 4 T2125 E (12/2011)



— Chart A – Motor vehicle expenses ——————————————————————————————————	
·	
Enter the kilometres you drove in the tax year to earn business income	1
Enter the total kilometres you drove in the tax year	2
Fuel and oil	3
Interest (see Chart B below)	
Insurance	
Licence and registration	
Maintenance and repairs	
Leasing (see Chart C below)	
Other expenses (specify)	
1 (.1 /)	10
Total motor vehicle expenses (add lines 3 to 10)	11
Business use part:	12
Rental fees	
Business parking fees	
Supplementary business insurance	14
Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 in Part 5	on page 2)
Note: You can claim CCA on motor vehicles in Area A on page 4.	
<u> </u>	



(UFile

Income Tax Return

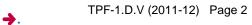
Authorization number RQ11-TP13

	page 12 of the guide)	
	Last name	
1	Takahashi	
	First name	Date of birth
2	Mitsuhiko	6 1981 02 27
3	If this is your first Québec income tax return, check this box.	
4	Sex 1 X Male 2 Female	5 Language of correspondence 1 French 2 X English
	Apartment Number Street, P.O. box	
7	5933 Esplanade	
	City, town or municipality	Province Postal code
8	montreal	QC 9 H2T 3A2
11	Social insurance number (SIN) 301 488 128	
	Your situation on December 31, 2011	If you indicated a date on line 18,
	(see the definition of "spouse on December 31, 2011" in the guide)	enter the income you earned while you were not resident in Canada. If
12	1 X You did not have a spouse.2 You had a spouse.	you did not earn any income, enter 0.
	If your situation (line 12)	Date of bankruptcy Period covered by the return:
13	has changed since 2010, indicate the date of the change.	(where applicable) before the bankruptcy 21 2011 after the bankruptcy
	If Québec was not your province	
	of residence on December 31, 2011,	If you are the beneficiary of a designated trust,
17	indicate the province or territory.	22 refer to the guide.
	If you were not resident in Canada throughout the year, indicate your date of arrival: your date of departure:	
18	20 20	If the above information concerns
	Reason for your arrival or departure (see the guide)	a deceased person, 20 enter the date of death .
Inf	ormation about your spouse on Decem	ber 31, 2011
31		
	First name	If your spouse earned income from self-employment,
32		50 check this box.
		Your spouse's net income
36	Date of birth 19	(see the guide). If your spouse 51 had no income, enter 0.
	If your spouse died in 2011,	31
37	enter the date of death. 2011	If, on December 31, 2011, your spouse was not resident
41	Social insurance number	in Québec, indicate where (prov., terr. or country) he or she was resident.
	Solidarity	y tax credit

Complete Schedule D to claim the solidarity tax credit. Certain conditions apply. See the guide.



Pay close attention to the lines preceded by an arrow .





If you held employment outside Canada, check this box.		94	J				
If you held employment in Canada, outside Québec, check this box.			95				
QPIP premium, RL-1 slip, box H	97						
QPP contribution, RL-1 slip, box B, and CPP contribution	98						
Commissions received, RL-1 slip, box M	100						
Taxable benefit, included on line 101, on which no QPP contribution was withheld (see the guide)	102						
Employment income, <i>RL-1 slip, box A</i>						101	
Correction of employment income, if you received an RL-22 slip (Work chart 105)					+	105	
Other employment income (see the guide)	Sp	ecify:	106	0	+	107	
Parental insurance benefits, <i>RL-6 slip, box A</i>					+	110	
Employment Insurance benefits, <i>T4E slip</i>					+	111	
Old Age Security pension, <i>T4A(OAS) slip</i>					+	114	
QPP or CPP benefits, RL-2 slip, box C					+	119	
Payments from a pension plan, an RRSP, a RRIF or a DPSP, or annuities					+	122	
Retirement income transferred by your spouse (see the guide)					+	123	
Dividends from taxable Canadian corporations							
Actual amount of eligible dividends 166							
Actual amount of ordinary dividends 167		Taxa	ble am	ount	+	128	
Interest and other investment income					+[130	
Rental income. Attach form TP-128-V or your financial statements.					Γ		
Gross income 168			Net inc	ome	+	136	
Taxable capital gains (see the guide). Complete Schedule G.					+	139	
Support payments received (taxable amount)					+	142	
Social assistance payments, RL-5 slip, box A, and similar financial assistance, RL-5 slip, box B					+	147	
Income replacement indemnities and net federal supplements	Sp	ecify:	149		+	148	
Other income (see the guide)	Sp	ecify:	153		+	154	
Business income. Complete Schedule L.		ı	Net inc	<u>ome</u>	+	164	6,584 00
Add lines 101 and 105 through 164.		To	tal inc	<u>ome</u>	= [199	6,584 00
Net income							
→ Deduction for workers (see the guide)	201		395	04			
Registered pension plan (RPP) deduction, <i>RL-1 slip</i> , <i>box D</i> +	205						
Employment expenses and deductions Specify: 206 +	207						
	04.4						
	214			<u> </u>			
Support payments made (deductible amount). See the guide. Recipient's social insurance number.							
Treespenice design measures number	225			I			
	228			_			
morning experience. Complete terms and the complete terms are the complete terms and the complete terms are the complete terms.	231			_			
Carrying charges and interest expenses (see lines 231 and 260 in the guide) + Business investment loss. Complete form TP-232.1-V.	231			\vdash			
	234						
	236			_			
- Land to the second of the se	241						
	248		180	12			
	250		100	10			
one deduction (ess the galacy)	252						
	254		575	22	<u>.</u> [254	575 22
Add lines 201 through 207, 214 through 231, and 234 through 252. Total deductions = 254 575 22 58 575 22 59 59 59 59 59 59 5							6,008 78
Adjustment of investment expenses (see the guide). Complete Schedule N.					_ F	256 260	0,000 10
Add lines 256 and 260.					` 	<u> </u>	
If the result is negative enter 0. Carry the result to nage 3			let inc	omo	_	275	6 008 78



Taxable income

Amount from line 275					_	275	6,008 78
Adjustment of deductions (see the guide)		S	pecify:	277	_ +	276	
→ Universal Child Care Benefit and income from a registered disability savings plan (see the	guide)				_ +	278	
Add lines 275 through 278.					_ =	279	6,008 78
Deductions for strategic investments (see the guide) Specify: 286		287			_		
Non-capital losses from other years		+ 289			_		
Net capital losses from other years (see lines 276 and 290 in the guide)		+ 290			_		
Capital gains deduction (see the guide)		+ 292			_		
Deduction for an Indian		+ 293			_		
Deductions for certain income (see the guide)	,	+ 295			_		
Miscellaneous deductions (see the guide) Specify: 296		+ 297					
Add lines 287 through 297. Total dedu	uctions	= 298			_ ▶	298	
Subtract line 298 from line 279. If the result is negative, enter 0.			Taxa	able incon	<u>1e</u> =	299	6,008 78
Non-refundable tax credits							
Basic personal amount					_	350	10,640 00
Adjustment for income replacement indemnities (maximum \$9,576). See the guide.						358	
Subtract line 358 from line 350.					_ =	: 359	10,640 00
$\underline{\mbox{Age amount, amount for a person living alone and amount for retirement income.} \ \mbox{\bf Complete}$	Schedu	le B.			_ +	. 361	1,245 00
Amount for dependants and amount transferred by a child 18 or over enrolled in post-second studies. Complete Schedule A .	lary				_ +	367	
Union, professional or other dues					_ +	373	
Amount for a severe and prolonged impairment in mental or physical functions (see the guide	e)				_ +	376	
Expenses for medical services not available in your area					_ +	. 378	
Medical expenses. Complete Schedule B.					_ +	. 381	
Tuition or examination fees. Complete Schedule T.			Am	ount claime	<u>ed</u> +	384	
Interest paid on a student loan. Complete Schedule M.			Am	ount claime	<u>ed</u> +	. 385	
→ Tuition or examination fees transferred by a child (see the guide)					_ +	. 387	
Add lines 359 through 387.					_ =	388	11,885 00
					×	:	20%
Multiply line 388 by 20%.					_ =	389	2,377 00
Tax credit for volunteer firefighters (see the guide)					+	390	
Tax credit for recent graduates working in remote resource regions. Complete form TP-776.	1.ND-V.				_ +	392	
Donations and gifts (see the guide). Attach your receipts.	393						
Enter the amount from line 393 or \$200, whichever is less.	394			_ × 20%	% ၨ▶	395	
Subtract line 394 from line 393.	396			_ × 249	% ▶	397	
Add lines 389, 390, 392, 395 and 397.							
Carry the result to line 406.		Non-re	fundable	e tax credi	<u>ts</u> =	399	2,377 00
Income tax and contributions							
Income tax on taxable income. Complete Work chart 401. If you must complete form TP-22-V or TP-25-V, check box 403.				403	\neg	401	961 40
Non-refundable tax credits (line 399)						406	2,377 00
Subtract line 406 from line 401. If you must complete Part A of Schedule E, enter instead				404			,
the amount from line 413 of Schedule E. If you are completing form TP-766.2-V, check box If you are completing Part 4 of form TP-766.2-V, check box 405.	k 404.			405	_]_	413	(1,415 60)
Tax credit for contributions to authorized Québec political parties (Work chart 414)		414				التا	(1,710,00)
Dividend tax credit		+ 415			_		
Tax credit for the acquisition of Capital régional et coopératif Desjardins shares, <i>RL-26 slip, box B</i>		+ 422			_		
Tax credit for a labour-sponsored fund (see the guide)		+ 424			_		
Add lines 414 through 424.		<u> </u>			_ ▶	425	
Subtract line 425 from line 413. If the result is negative, see line 431 in the guide.						430	(1,415 60)
Credits transferred from one spouse to the other (see the guide)					Τ.	431	(1,115,55)
Subtract line 431 from line 430, or enter the amount from line 18 in Part B of Schedule E.					_		
If the result is negative, enter 0. Carry the result to page 4.					=	432	0 00
- , , ,							- 1



rakanasni, Milisuniko	SIN: 301 466	128 UT W	ay 2012	RQ
TPF-	1.D.V (20	11-12)	Page	4

Amount from line 422							432		000
Amount from line 432 Annual registration fee for the enterprise register (see the guide)	437	2 2					402		<u> </u>
Is the information in the enterprise register (see the guide)	436	22	Yes	<u> </u>	No	┦+	438		1
QPIP premium on income from self-employment or employment outside Québec. Complete S						┙,	439	6:	2 88
Advance payments of tax credits, <i>RL-19 slip, box A, B, C or D</i>	cricadic it.					- <u>`</u>	441	<u> </u>	100
Special taxes (see the guide)						_ ·	440		+
QPP contribution on income from self-employment (Work chart 445)				T ₄	44	+	4.45	301	5 32
Contribution to the health services fund. Complete Schedule F.							446	300	5 52
Premium payable under the Québec prescription drug insurance plan.						_ '			+
Complete Schedule K or enter the number corresponding to your situation in box	110			\ 4	49 32	7+	447		
→ Health contribution (see the guide)	Number of o	danar	ndent c		8.1	╛	448		+
Add lines 432 through 448.	Number of C	-		x and cont			450	368	3 20
Add iii165 402 tiii164gii 446.		1110	Jillo to	ix and oom	i ibatioi				<u> </u>
Refund or balance due									
Québec income tax withheld at source, as shown on your RL slips or other information slips									
→ Amount from line 58 of your Schedule Q - 451.1		_				_			
Subtract line 451.1 from line 451. = 451.2		_ •	451.2						
Québec income tax withholding transferred by your spouse		+	451.3						
QPP or CPP overpayment		_ +	452						
Income tax paid in instalments		_ +	453						
Transferable portion of the income tax withheld for another province		_ +	454			_			
Tax credit for childcare expenses. Complete Schedule C.		_ +	455						
Tax credits respecting the work premium. Complete Schedule P.		+	456		292 8	8			
QPIP overpayment		_ +	457			_			
Tax credit for home-support services for seniors. Complete Schedule J.		_ ·	458			_			
QST rebate for employees and partners		_ ·	459			_			
Other credits (see the guide) Specif	v: 461	٦. +	462			_			
Add lines 451.2 through 462. Income tax paid at]		465		292 8	8			
Financial compensation for home-support services (see the guide)	ia other orea	<u></u> –	466		202 0	<u> </u>			
Add lines 465 and 466.		— <u> </u>	468		292 8	_ 8 ►	468	29:	2 88
Subtract line 468 from line 450.					202 0		470		5 32
						_			<u> </u>
To find out how to register for direct deposit, see the guide.				Refu	ınd				
► Amount from line 470, if it is negative		_	474			_			
Refund transferred to your spouse. See the guide before entering an amount.			476			_			
Subtract line 476 from line 474.	Refu	<u>nd</u> =	478						
Accelerated refund (see the guide)		_	480					Balance du	ıe
► Amount from line 470, if it is positive							475	7!	5 32
Amount transferred by your spouse. See the guide before entering an amount.						-	477		
Subtract line 477 from line 475. You are not required to pay a balance of less than	\$2.			Bal	ance di	_ =	479	7!	5 32
Amount enclosed. Complete the remittance slip and make your cheque or money		to th	ne						•
Minister of Revenue of Québec.							481		
						_			_
Learlify that in this return and in any decuments attached the information about r	no io occurato								
I certify that, in this return and in any documents attached, the information about r and complete, and fully discloses all of my income.	ne is accurate		Δro	a code Tele	nhone	(hom	ne or co	allular)	
If I am entitled to a refund and have entered an amount on line 476, I agree to happlied to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's return to the payment of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's balance due (line 475 of my spouse's return to the payment of my spouse's return to the my spouse return to the		nt 49		614) 653-0	•	(11011		ziiuiai)	
If I have entered an amount on line 123, it is because I elected to add to my inc		of	Are	a code Tele	phone	(worl	к)	Extension	
my spouse's retirement income.	ome a portion	49	9						
- V		We	may o	compare the	inform	ation	in this	return with	
Signature X 2012-05	-01	info	ormatic	on obtained	from ot	ner s	ources	s, and may	
Date				cate the info		to c	ther go	overnment	
		de	oartme	ents and age	encies.				
© Revenu Québec									1
C . 10.5.1.2 & 440000									

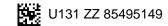


I certify that all the data entered on this form correspond to the data in the income tax return. The information given in this return and in the attached documents is accurate and complete, and fully discloses all my income. If I am entitled to a refund and I have entered an amount on line 476, I agree to have the amount applied to the payment of my spouse's balance due (line 475 of my spouse's return). If I have entered an amount on line 123, it is because I elected to add to my income a portion of my spouse's retirement income.

 Signature
 2012-05-01
 TPF-1.X-V 3

 Date
 MR-69-V

Form prescribed by the President and Chief Executive Officer





Revenu Québec 👪

Keying Summary for the Schedules of the **Income Tax Return**

TPF-1.X-V (2011-10)

Authorization 2011 number:

RQ11-TP13

301 488 128 Takahashi Mitsuhiko

Schedule A		Schedule B				Schedule F	
1_	_30_	_12_		30.1		20	
(1)	(1)	_20_	1 245,00	31.1		_30_	
4_	_33_	_21_		32.1		_31_	
<u>4</u> <u>5</u>	_34_	_22_		33.1		_33_	
7	_40_	23		<u>34.1</u>		_41_	
10	_42_	_27_		<u>35.1</u>		_42_	
12	_44_	28		<u>36.1</u>		_44_	
<u>16</u>	_48_	_33_		<u>37.1</u>		45	
10 12 16 21	_54_	_34_	1 245,00	30.2		_60_	
(2)	(2)	_36_		31.2		_62_	
4_	_33_	_40_		32.2			
5	_34_	_50_		33.2		Schedule R	
4 5 7 10 12 16 21	_40_			34.2		_14_	
10	_42_	Schedule C		<u>35.2</u>		24	62,88
12	_44_	_10_	14_			_30_	
<u>16</u>	_48_	_11	15_	36.2		_31_	
21	_54_	_12_	16_	<u>37.2</u>		_34_	
(3)	(3)		<u>17</u>			_38_	
4	_33_			38.1		_40_	
5	_34_	1_		_40_		_44_	
	40	2		_41_			
10	_42_	2 3 4 5		_42_		Schedule S	
12	_44_	4_		_44_		4_	
16	_48_	5		_46_		8	
21	_54_	6_		_78_		_10_	
(1)	(1)			<u>96</u>		_16_	
25	_62_	_30_		_98_		<u>201</u>	
26	_63_	_31_				<u>202</u>	
28	_65_	_32_		Schedule	D		
(2)	(2)	_33_		_38_			
25	_62_	_34_		<u>36</u>	_50_		
26	_63_	_35_		_40_	_52_		
28	_65_	_36_		_44_	_60_		
(3)	(3)	_37_		_46_	_61_		
25	_62_			_48_	_62_		
26	_63_						
28	_65_						



Revenu Québec

Keying Summary for the Schedules of the Income Tax Return

TPF-1.X-V (2011-10) Page 2

2011 Authorization number:

RQ11-TP13

Takahashi Mitsuhiko 301 488 128

Schedule G	Schedule J			Schedule L			
10	2	_50_		_12_		_60_	
12	_101_	_52_		_22_		<u>74</u> 7%	
13	<u>111</u>			_13_		_75_	
14	121	_54_		_23_		_86_	
15	_131_	_56_		_14_		_87_	292.88
16	_141_	_81_		_24_		_90_	292.88
18	<u>151</u>	_88_		_15_			
19	<u>161</u>	_90_		_25_		Schedule Q	
22	<u>171</u>			_16_	14 400,00	4_	
24	<u> 181</u>	Schedule 1	K	_26_	6 584,00	_12_	
25	<u>191</u>	_37_		_28_		_14_	
28	201	_41_		_29_		<u>16</u>	
32	211	_42_		_34_	6 584,00	_20_	
<u>36</u>	223	_44_				_22_	
38	224	_48_		Schedule M		_30_	
44	_225_	_50_	_64_	_46_		_32_	
46	226_	_51_	_65_	_48_	86,86	_36_	
47	227	_52_	_66_	_60_		_38_	
48		_53_	_67_	_62_	86,86	_40_	
51	10_	_54_	_68_			_44_	
52	11	_55_	_69_	Schedule P		_46_	
53	12_	_56_	_70_	_13_		_50_	
	13	57	71	15		58	
54	14	_58_	72				
	15	59	73	_30_		Schedule T	
58	16	60	74	32		30_	
63		61	75	33		34	
71	<u> 18</u>	62	<u>76</u>	34		38	
72	<u> 19</u>	84		35		40	
<u></u>		91		42		50	
<u>77</u>	21	98		49		66	
86	23					68	
94	24			_50_			
98	301			51			
 I	302			_53_			
	321						
	322						
	34						
	36						



Revenu Ouébec

Keying Summary for

TPF-1.Y-V (2011-10)

C	Luebec	* *	Form TF	2-128		rm TP-8	0-V,		Authorizati	ion	
					TP-80		,	2011	number:		RQ11-TP13
Takah	nashi			Mitsuh				301 48	88 128		
TP-12	28-V				_	65		<u>242</u>		<u>452</u>	
11					_	67		<u>244</u>		<u>453</u>	
<u>16</u>					_	69_		<u>246</u>	100	<u>454</u>	
18					_	71_		<u>252</u>	6 584	<u>457</u>	
20	_	32_	_33_	_34_	_	73		<u>253</u>		<u>458</u>	-
36	_	38_			_	75		<u>255</u>		<u>459</u>	-
51		<u>56</u>			<u>1</u>	10	14 400	<u>258</u>		<u>470</u>	-
<u>110</u>		<u>377</u>	_		<u>1</u>	13		<u>264</u>	6 584	<u>471</u>	-
<u>200</u>		<u>380</u>	<u> </u>		<u>1</u>	14		<u>300</u>		<u>472</u>	-
<u>210</u>		<u>390</u>	<u> </u>		<u>1</u>	16		301_		<u>473</u>	-
<u>212</u>		<u>391</u>	_		<u>1</u>	22		<u>314 </u>		<u>474</u>	-
<u>214</u>		<u>393</u>	_		<u>1</u>	24		<u>315</u>		<u>475</u>	-
<u>216</u>		<u>394</u>	<u></u>		<u>1</u>	26		<u>316</u>		<u>476</u>	-
<u>228</u>		<u>401</u>	_		<u>1</u>	28_		<u>317</u>		<u>477</u>	-
<u>230</u>		<u>402</u>	<u>. </u>		<u>1</u>	32		<u>319</u>		<u>490</u>	-
<u>234</u>		<u>403</u>			<u>1</u>	34		401_		500	-
<u>238</u>		<u>404</u>	<u></u>		<u>1</u>	36		402		<u>501</u>	-
<u>246</u>		<u>409</u>	<u> </u>		<u>1</u>	38		403		<u>505</u>	-
<u>310</u>		<u>411</u>	_		<u>1</u>	40		404		<u>506</u>	-
<u>312</u>		<u>412</u>	<u> </u>		<u>1</u>	44_		<u>409</u>		508	-
<u>314</u>		<u>413</u>	_					<u>411</u>		<u>510</u>	-
<u>330</u>		<u>414</u>	<u> </u>		2	200_		412		<u>512</u>	-
338		<u>419</u>			<u>2</u>	202_		413		<u>514</u>	-
<u>346</u>		<u>421</u>			<u>2</u>	204_		<u>414</u>		<u>516</u>	-
<u>350</u>		422	<u></u>		2	206_		<u>419</u>		<u>517</u>	-
<u>370</u>		<u>423</u>	_		2	208_		421_		<u>518</u>	-
<u>372</u>		<u>424</u>			<u>2</u>	210		422		<u>522</u>	-
<u>373</u>		<u>429</u>			<u>2</u>	212		423		<u>524</u>	-
<u>375</u>		<u>600</u>	<u> </u>		2	214_		<u>424</u>		<u>526</u>	
TP-80)-V				<u>2</u>	216		<u>429</u>		528	-
6_	7_	_	<u>8</u> X		<u>2</u>	218		431		<u>530</u>	-
14	MITZ TAKAHA	SHI			2	220_		432		<u>534</u>	-
					2	222_	360	<u>433</u>		<u>536</u>	-
16	215 5445	;	DE GASP	Έ	2	224_		<u>434</u>		TP-8 0	0.1-V
					<u>2</u>	226_	3 000	439		_12	-
18	MONTREAL				QC <u>2</u>	228_		<u>441</u>		609	-
20	H2T 3B2	_21_	301 488 1	128	<u>2</u>	230_		442		611	-
22		<u>TQ</u>			<u>2</u>	232_	3 792	443		630	-
24		<u>SP</u>			2	234_		444_		640	-
28	11 01 01	_30_	11 12 31		<u>2</u>	236_		<u>449</u>		<u>641</u>	-
32		_34_	321999 _3	88_ ′	100.00 2	238_	564	<u>451</u>		642	
					_						

This form must be submitted to Revenu Québec. U135 ZZ 85495153





Québec Tax Relief Measures



Authorization number	RQ11-TP13
	•

If you and your spouse on December 31, 2011, are both entering an amount on line 361, 381 or 462, you must each file your own Schedule B.

A. Net family income

Carry the result to line 361 of your return.

- 11 1100 1011111, 11100 1110			
Amount from line 275 of your return		10	6,008.78
Amount from line 275 of your spouse's return (spouse on December 31, 2011)	+	12	
Add lines 10 and 12.	Family income =	14	6,008.78
	-	16	30,875.00
Subtract line 16 from line 14. If the result is negative, enter 0.	Net family income =	18	0.00

B. Age amount, amount for a person living alone and amount for retirement income

You are not entitled to any of these amounts if the amount on line 18 is over \$65,967 (if you had a spouse on December 31) or over \$47,433 (if you did not have a spouse on December 31).

If, **throughout 2011**, you maintained and ordinarily lived in a dwelling in which you lived **alone** or only with one or more persons under the age of 18, or one or more of your children 18 or older who were

full-time students pursuing vocational training at the secondary level or post-secondary studies, enter \$1,245.				
See line 361 in the guide.		20		1,245.00
Additional amount for a person living alone (single-parent family). See line 361 in the guide.	+	21		
If you were born before January 1, 1947, enter \$2,290.				
If your spouse on December 31, 2011, was born before January 1, 1947, enter \$2,290.				
If you have entered an amount on line 122 or 123 of your return, complete the work chart below.				
If your spouse on December 31, 2011, entered an amount on line 122 or 123 of his or her return,				
complete the work chart below.				
Add lines 20 through 28.	=	30	. L	1,245.00
<u>Amount from line 18</u>	-	31		
Subtract line 31 from line 30. If the result is negative, enter 0.				
Amount to which you or (if applicable) your spouse is entitled				1,245.00
Amount claimed on line 361 of your spouse's return (spouse on December 31, 2011)			L	
Subtract line 33 from line 32. Age amount, amount for a person living alone				

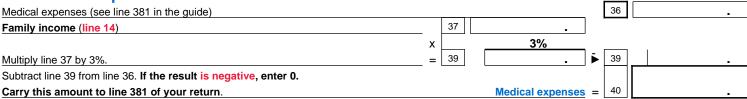
and amount for retirement income

WORK CHART – Amount for retirement income			You	Your spouse on December 31, 2011
Total of the amounts from lines 122 and 123		1	•	
Amount from line 1 transferred to an RRSP or a RRIF or used to purchase an annuity (see line 250, point 4, in the guide)		2	•	
Deduction claimed on line 293 for the amount on line 1	+	- 3		
Deduction claimed on line 297 (point 9, 12 or 18) for the amount on line 1	+	- 4		
Retirement income transferred to your spouse (see line 250, point 13, in the guide)	+	- 5		
Add lines 2 through 5.	=	6		
Subtract line 6 from line 1 (maximum \$2,035). Carry this amount to line 27 or line 28, or to both lines, as applicable.	=	. 7		

1,245.00



C. Medical expenses



Do not enclose your receipts, but keep them in case we ask for them.

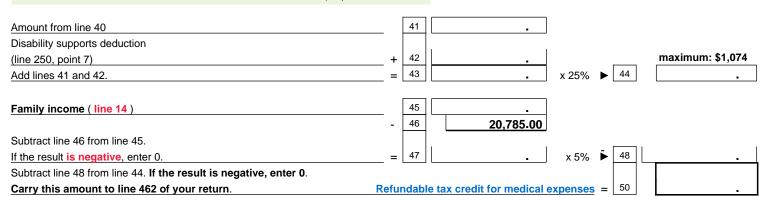
Note: You may also be entitled to the refundable tax credit for medical expenses (see Part D below).

D. Refundable tax credit for medical expenses

You can claim this tax credit if you meet all of the following conditions:

- You were resident in Québec on December 31, 2011.
- You were resident in Canada throughout 2011.
- You were 18 or older on December 31, 2011.
- Your work income is \$2,750 or over (see line 462, point 1, in the guide).

You are not entitled to this credit if the amount on line 14 is over \$42,265.



Do not enclose your receipts, but keep them in case we ask for them.



Add lines 80 and 81.

Carry the result to line 446 of your return.

Québec Contribution to the Health Services Fund



A. Income subject to the contribution	Autl	horiz	ation numb	er	RQ1	1-TP13
1 – Income						
Total income (line 199 of your return). If this amount is \$13,305 or less, you do not have to pay a cont	tributio	on.			10	6,584 00
Employment income (line 101)	12					
Correction of employment income (line 105) ±	14					
Add lines 12 and 14, or subtract line 14 from line 12, as applicable.	16				1 6	
Subtract line 16 from line 10. If the result is \$13,305 or less, you do not have to pay a contribution.					= 18	6,584 00
Amounts allocated under a profit-sharing plan (line 107, point 3)	20					
Old Age Security pension (line 114) +	22					
Dividends from taxable Taxable amount (line 128) 23						
Canadian corporations Actual amount (total of lines 166 and 167) - 24						
Subtract line 24 from line 23.	25					
Support payments received (taxable amount), other than a repayment (line 142) +	26					
Social assistance payments and similar financial assistance (line 147) +	28					
Income replacement indemnities and net federal supplements (line 148) +	29					
Scholarships, bursaries or similar financial assistance for which you are claiming						
a deduction on line 295 +	30			<u> </u>		
Amount reported on line 122 as recovery of a deduction for contributions to a spousal RRSP +	31					
Income reported on line 154 (points 2, 5, 12 and 14) +	33			<u> </u>		1
Add lines 20, 22, and 25 through 33.	34		C	00	▶ 34	0 00
Subtract line 34 from line 18. If the result is \$13,305 or less, you do not have to pay a contribution.						
If the result is over \$13,305, complete section 2.			Inc	<u>ome</u>	= 36	6,584 00
 the Old Age Security pension; social assistance payments and similar financial assistance; scholarships, bursaries or similar financial assistance for which you are claiming a deduction on line income replacement indemnities. 		· ;				
	41			+		
Deduction for a repayment of wage loss replacement benefits (line 207, point 12) +	42			1.0		
Deduction for amounts contributed to the QPP and the QPIP on income from self-employment (line 248) +	43		180	18		
Employment Insurance benefits to be repaid in your federal income tax return (line 250, point 3) +	44					
Deductions claimed on line 250 (points 4, 5, 6, 11, 13, 14 and 15) +	45					
Support payments made (deductible amount) (line 225) +	54					
Carrying charges and interest expenses (line 231) +	56			 		
Business investment loss (line 234) +	58			T		
Deduction claimed on line 293 for an amount not included on line 16, 20, 25 or 28 above +	60			T		
Deductions claimed on line 297 for an amount not included on line 12 or 26 above.						
See "Special cases" (line 446 in the guide).	62					
Add lines 41 through 62. Deductions =	68		180	18	- 68	180 18
Subtract line 68 from line 36. If the result is \$13,305 or less, you do not have to pay a contribution.						
	ubjec	ct to	the contribu	ution	= 70	6,403 82
			_			
B. Contribution to the health services fund			Amount not		46.260	B Amount over \$46,260
Enter the amount from line 70 in the appropriate column.			76	υτο. ψ	10,200	741104111 0 TOI \$40,200
Enter the amount from the 70 in the appropriate column.			77	13.3	05 00	46,260 00
Subtract line 77 from line 76. If the result is negative, enter 0.			78	. 5,5		70,200 00
		x	1	1%		1%
Multiply line 78 by 1%.			30	. , 0		.,,
		_H				

Contribution to the health services fund = 82

Maximum: \$1,000

Maximum: \$150







Authorization number	RQ11-TP13
<u>- </u>	

Net business income

Enter your business income on lines 22 through 26 (except income covered by lines 28 and 29).

Enclose your financial statements or form TP-80-V, as applicable.

Carry the result to line 164 of your return.				Net business income =	34	6,584.00
Add lines 27 through 29.						
and foreign income, RL-16 slip, box E				+	29	
Income from a partnership of which you were	a specified membe	r,				
by a physician who did not practise medicine	+	28				
Income from a partnership allocated to a retiri	ng partner and end	of-ca	reer allowance received			1
Add lines 22 through 26.				=	27	6,584.00
Work remunerated on a commission basis	Gross income	16	14,400.00	Net income +	26	6,584.00
Profession	Gross income	15		Net income +	25	
Fishing	Gross income	14		Net income +	24	
Farming	Gross income	13	-	Net income +	23	
Business (other than the types listed below)	Gross income	12		Net income	22	

Enclose a copy of this schedule with your mailing to Revenu Québec.



Québec Interest Paid on a Student Loan

Schedule M - D-V (2011-12)



You can use this schedule if interest was paid in 2011 on a student loan granted to you.

You can also use this schedule if, for 2010, you calculated an amount for interest paid on a student loan and decided to carry the amount forward to a future year.

If interest was paid on your student loan after 1997, but in 2010 you did not calculate the amount that could be carried forward, refer to line 385 in the guide.

Unused portion of the interest paid on a student loan (line 62 of Sche	edule M for 2010)	46	0.00
Interest paid in 2011 on a student loan	+	48	86.86
Add lines 46 and 48.			ļ
Carry all or a portion of this amount to line 385 of your return.	Interest paid on a student loan =	52	86.86
Amount carried to line 385 of your 2011 return		60	0.00
Subtract line 60 from line 52.			
	Amount that can be carried forward to a future year =	62	86.86

Enclose proof of the interest paid on a student loan for 2011.



Québec Tax Credits Respecting the Work Premium



Authorization number	RQ11-TP13

Before completing this schedule, read the instructions for line 456 in the guide to make sure you meet the eligibility requirements for one or more of the following tax credits: the work premium, the adapted work premium and the supplement to the work premium.

A. Work income			You		10	Your spouse n December 31, 2011
Amount from line 101 of the return (plus or minus the amount from line 105)	Γ	10			30	_
Amount from line 107 of the return	_ +	12		+	32	
Net amount of research grants (see line 154, point 3 (j), in the guide)		13		+	33	
Total of lines 22 through 26 of Schedule L. Do not include losses.	- , 	14	6,584.00	+	34	
Wage Earner Protection Program (WEPP) payments (line 154, point 12)	_ +	15		+	35	
Add lines 10 through 15 and, if applicable, lines 30 through 35.	_ = [18	6,584.00	=	38	
Amount giving entitlement to a deduction on line 293 of the return for income	_ [
indicated above	-	22		-	42	
Subtract line 22 from line 18 and, if applicable,						
subtract line 42 from line 38. Work income	e =	29	6,584.00	=	49	
B. Information about the designated dependent child If applicable, enter the last name and first name of the designated dependent child (see the definition at line 456 in the guide). Child's social insurance number			Last name 50 First name	51		
C. Family income						
Amount from line 275 of your return					52	6,008.78
Amount from line 275 of your spouse's return (spouse on December 31, 2011)				+	53	
Add lines 52 and 53.						
			Family income	=	54	6,008.78
D. Supplement to the work premium (for former recipients Total number of months in box(es) V of the RL-5 slip Number of months in 2011 for which you meet the eligibility requirements for the supplement to the work premium (see the guide) Number from line 57 or 58, whichever is less Multiply line 56 by line 59.		ocia	al assistance) 57 58	×	56	200.00
Carry the result to line 88 of this schedule.				=	60	

Continue your calculations on the next page.

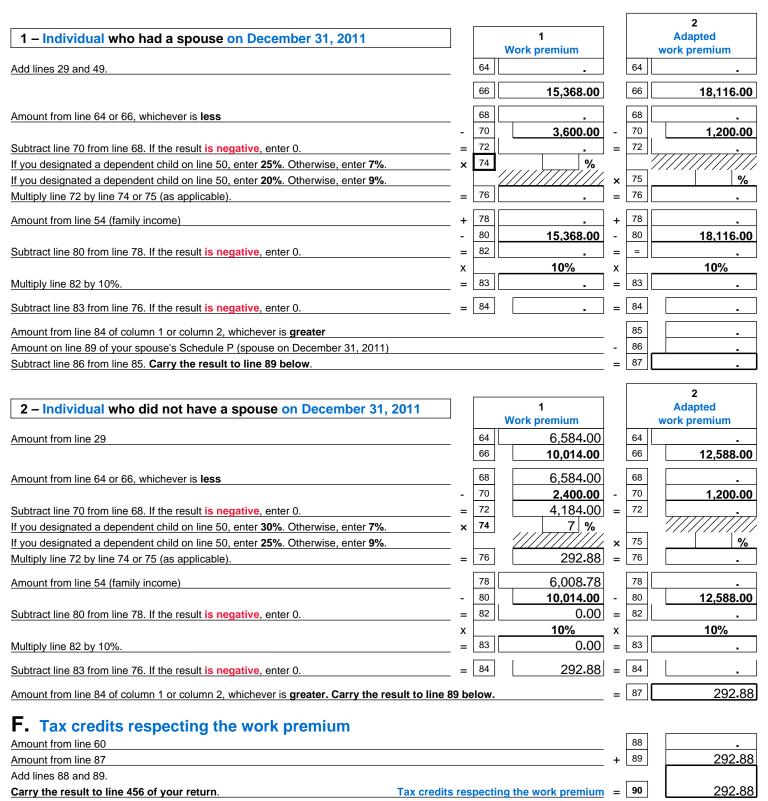


E. Work premium and adapted work premium

Complete column 1.

Also complete column 2 if you or (if applicable) your spouse on December 31, 2011,

- received, in 2011 or in one of the preceding five years, a severely limited capacity for employment allowance or an allowance under the Social Solidarity Program (because of a severely limited capacity for employment); or
- was entitled, in 2011, to the amount for a severe and prolonged impairment in physical or mental functions (see line 376 in the guide).





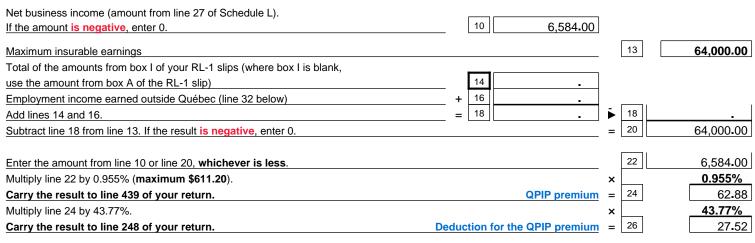
Québec Parental Insurance Plan (QPIP) Premium



Authorization number	RQ11-TP13

If the total of your net business income and your employment income subject to the QPIP is less than \$2,000, you have no premium payable.

A. Premium on income from self-employment



B. Premium for a Québec resident who worked outside Québec

Do the calculations below for the employment income earned outside Québec, for which you did not receive an RL-1 slip.

Income from employment in Canada, outside Québec, <i>T4 slip, box 14</i>		30	
Income from employment outside Canada for which you did not receive an RL-1 slip	+	31	
Add lines 30 and 31.	=	32	•
Maximum insurable earnings		33	64,000.00
Total of the amounts from box I of your RL-1 slips (where box I is blank, use the amount from box A of the RL-1 slip)		34	
Subtract line 34 from line 33. If the result is negative, enter 0.	=	35	
Enter the amount from line 32 or line 35, whichever is less.		36	
	×		0.537%
Multiply line 36 by 0.537%.	, =	37	
Amount from line 450 of your federal income tax return			
Amount from line 451 of your federal income tax return - 40			
Subtract line 40 from line 38.	Ē	42	
Subtract line 42 from line 37.			
Carry the result to line 439 of your Québec income tax return. QPIP premium	=	44	
Carry the result to line 439 of your Québec income tax return. QPIP premium	=	44	



REVENU	QUÉBEC	
		*

Business or Professional Income and Expenses

Use this form if you carry on a business (including if you practise a profession or are a self-employed person who earns commissions) as a sole proprietor or as a member of a partnership. Do not complete this form if you are a farmer or a fisher. Refer, if necessary, to the brochure Business and Professional Income (IN-155-V).

Takahashi, Mitsuhiko SIN: 301 488 128 01 May 2012 RQ
Authorization Number RQ11-TP13 TP-80-V (2011-11) Page 1
Activity covered by this form
6 Activities other than 7 or 8 7 Profession 8 X Commission work (as a self-employed person)
Product or service offered Wood Furniture/Household Items

1	Information about you and your business			roduct or ser Wood Fur		ffered e/Househo	ld Items
	Name of your business						
14	Mitz Takahashi						
	Mailing address of the principal place at which the activity is carried out						
	Apartment or suite Number Street, P.O. box						
16	215 5445 De Gaspe						
	City, town or municipality		Р	rovince		Postal co	de
18	Montreal			QC	20	H2T 3E	32
	Social insurance number	Fiscal period	1				
21	301 488 128	28 from 2011-0)1-01	30 to	20	011-12-31	
	Identification number	32 Was this your fin	al year of business?	Yes	XΝ	Nο	
22	(in the case of a sole proprietorship) File	32 Yvas and your and	ar your or buomicoo.		<u> </u>		
	T Q	la disatas can da		V		- ! 41	
	Identification number (in the case of a partnership) File	Industry code (see brochure IN	l-155-V)		ır snarı nershi	e in the	
24	SP	34 321999		38		100.00	%
2	Additional information about your business						
	If you are a member of a partnership that has issued you an RL-	15 clin an directly to line	252				
	enter the amount from box 1 of the RL-15 slip and continue the c		232,				
Acco	unts receivable at the end of the fiscal period				65		
	s other than accounts receivable (loans and advances, balance of sel	lling price					
	ement to be made by an insurance company, etc.)	iiiig prioc,			67		
	s, made to individuals or partnerships, that are outstanding at the end	d of the fiscal period			69		
	liabilities (excluding the amount on line 69) at the end of the fiscal pe				71		
	rings during the fiscal period				73		
Inve	stments during the fiscal period				75		
	Description of inventory at the end of the fiscal period	Location of inventory					
80	Description of inventory at the end of the issual period	Location of inventory					
	Description of moughle preparty (vahiolog, equipment, furniture, etc.)	Name of creditor				Book value	
82	Description of movable property (vehicles, equipment, furniture, etc.)	Name of creditor			83	SOOK Value	1
<u> </u>							1
l					l.		
	Address of immovable property (land, buildings). Attach a list as necessary.	Name and address of credit	or			Book value	1
86					87		
	Name and address of the financial institution that handles your current account	transactions				Postal code	
90							
						•	
3	Income and expenses						
Inclu	ide any amounts that are received from the government, as indic	ated on the RL-27 slip.					
	ome	•					
	es, commissions or professional fees				110	1.	4,400 00
	es returns, allowances and discounts (if included in the amount on line	110)	113				1,700 00
	F/HST and QST (if included in the amount on line 110)	+	114				
	k in progress at the end of the fiscal period. See note 1.		116				
	I lines 113 through 116.		118	<u> — </u>	118		1
	tract line 118 from line 110. Carry the result to page 2.	=			120	1	4,400 00
Jul	machine from the fire. Carry the result to page 2.			=		1	-,- 00 00

income and expenses (continued)					
Amount from line 120	+	120	14,400 00		
Work in progress at the beginning of the fiscal period. See note 1.	+	122			
Reserves claimed in the previous year			+	124	
Recapture of capital cost allowance. Complete Part 5.			+	126	
Other income (GST/HST and QST excluded). Please specify:					1
			+	128	
Add lines 120 through 128.					
Carry the result to line 12, 15 or 16 of Schedule L of your income tax return.		Gross income	=	130	14,400 00
Cost of goods sold					
Opening inventory (raw materials, goods in process, finished goods)	132				
Net purchases (not including the cost of merchandise for personal use) +	134				
Subcontracting costs +	136				
<u>Direct labour costs</u> +	138				
Other costs. Please specify:					
+	140				
Add lines 132 through 140.	142				
Closing inventory (raw materials, goods in process, finished goods) -	144				
Subtract line 144 from line 142.					ı
Cost of goods sold=	146		▶	146	
Subtract line 146 from line 130.			=	148	14,400 00

Expenses relating to your business activities (see brochure IN-155-V)

Calculate motor-vehicle expenses in Part 4 and expenses related to the business use of your home in Part 8.

	. ,				
Advertising		2	200		
Bad debts	+	- 2	202		
Business taxes and licences	+	- 2	204		
Delivery, freight and messenger services	+	- 2	206		
Fuel and oil	+	- 2	208		
Insurance premiums	+	- 2	210		
Interest	+	- 2	212		
Maintenance and repairs. Complete form TP-1086.R.23.12-V, if applicable.	+	- 2	214		
Management and administration fees	+	- 2	216		
Meal and entertainment expenses (deductible portion). See brochure IN-155-V.	+	- 2	218		
Motor-vehicle expenses, excluding capital cost allowance. Complete Part 4.	+	- 2	220		
Office expenses. Do not include expenses calculated in Part 8.	+	- 2	222	360	00
Convention fees	+	- 2	224		
Supplies	+	- 2	226	3,000	00
Legal and accounting expenses	+	- 2	228		
Property taxes (school and municipal taxes)	+	. 2	230		
Rent. See note 2.	+	- 2	232	3,792	00
Salaries or wages, benefits and employer contributions. See brochure IN-155-V.	+	- 2	234		
Travel expenses, other than motor-vehicle expenses	+	- 2	236		
Telephone, electricity, heating and water	+	- 2	238	564	00
Capital cost allowance. Complete Part 5.	+	- 2	240		
Terminal loss. Complete Part 5.	+	- 2	242		
Deduction respecting incorporeal capital property	+	- 2	244		
Other expenses. Please specify:		_			
Commissions paid	+	. 2	246	100	00
Add lines 200 through 246.	Expenses =	: 2	248	7,816	00
				·	

Other expenses. Please specify:				
Commissions paid + 246 100 00				
Add lines 200 through 246. Expenses = 248 7,816 00	_ _	248	7,816	00
Subtract line 248 from line 148. Carry the result to page 3.	_ =	250	6,584	00
Amount from line 250 (or your share of the amount; in this case, complete Part 6)	_	252	6,584	00
GST/HST and QST refunds received during the year as a member of a partnership. See note 3.	+	253		
Add lines 252 and 253.	_ =	254	6,584	00
Expenses incurred to earn partnership income. Complete Part 7.		255		
Subtract line 255 from line 254.	_ =	256	6,584	00
Expenses related to the business use of your home. Complete Part 8.		258		
Subtract line 258 from line 256. Carry the result to line 22, 25 or 26 of Schedule L of your income tax return, if your fiscal period ended on December 31, or to line 600 or 620 of form TP-80.1-V, if your fiscal period		00.4	0.504	
ended on a date other than December 31. Net income (or net loss) for the fiscal period	<u>d</u> =	264	6,584	100



4	Motor-vehicle expenses, excluding capital cost allowance (calculate CCA in Part 5)
---	--

Indi	cate info	ormation concern	ning the fiscal pe	eriod only.		_											
Kilo	metres tr	avelled for busine	ss purposes			+ trav		metres	300			× 100)	301			%
		loan for the purch		obile. See the de	finitior			= IN-155-V						302			T
Nun	nber of d	ays to which the in	nterest reported o	n line 302 applies	;			× Daily r	ate (s	ee no	te 4))	303			
			!' 000 ! .'											304			\equiv
		ount from line 302	•			.40.00.0	hilo.										+
		loan for the purch 4 and 305.	iase of a motor ve	enicie other than	an au	itomo	bile							305			+
		enses. See brochu	ıro IN-155-V			314								- [000]			
		driver's licence ar				315				•							
		ount from line 306)			·	316					Doroonto	~~					
	,	nance and repairs			+	317				•	Percenta from line	•					
Add	lines 31	4 through 317.				:				х		%)	318			
Parl	king fees	and supplementa	ry business insur	ance premiums						-		-	+	319			
othe	erwise, ca	8 and 319. If the e arry it to line 220.			Mote	or-veh					7; capital cos	t allow	ance =	330			
	1	2	3	4		5		6			7	8		9		10	
	Class number	Undepreciated capital cost (UCC) at the beginning of the fiscal period (see notes 3, 5 and 6)	Cost of acquisitions made during the fiscal period (see note 5)	Proceeds of dispositions in the fiscal period (see notes 5 and 7)	acqı dis col.	JCC afte uisitions sposition 2 + col. col. 4	and ns: .3 –	Adjustme acquisiti 50% (col. 3 – colf the resonegative, econegative, econegative)	ons: x col. 4). cult is	us	Base amount sed to calculate CCA: col. 5 – col. 6 (see note 9)	Rate (%)	fis col	CA for the cal period . 7 x col. 8 or a lower amount	:	UCC at the of the fisc period: col. 5 – co	cal :
401																	
411																	
421																	
431																	
441																	
451																	
Add	the amo	ounts in column 9.										457					
		e amount on line 4		to the personal us	se of												
Sub incu of the and	tract line irred to e nat amou the bala	458 from line 457 arn partnership ind the which relates to noce to line 240.	C. Carry the portice come to line 485 of the business use the other men	, 486 or 487, the pe of your home to	portion line 5	624 ershi	ip	C			allowance	- 458 = 460					
Nam	ie and add	dress of each of the	otner members of t	the partnership (if the	e partn	ersnip i	nas no	more than t	ive me	embers	,				7 1	Share in	the
										Г		of net inco	me (or r	net loss)		partners	ship
											70				471	· ·	%
											72				473	-	%
											74				475		%
										4	76				477	•	%
Ente	er the exp	ses incurred to penses that are no ership. Capital cos	ot related to the b	usiness use of yo	ur hon									+ 485 + 486	not rei	mbursed	i to yo
Λ	lings 10	5 through 487 and	Learny the recult t	to line 255										+ 487 _ = 490			0 00
<u> Auu</u>	111165 46	o unougn 401 and	i carry une result i	10 III IC 200.									=				<u> </u>

→ 526



TP-80-V (2011-11) Page 4

Expenses related to the business use of your home (see note 12)

General expenses (related to both the business-use and the personal-use portions of your home)

		•	_		
Heating and lighting			5	00	
Portion of the amount on line 500 related to the personal use of your home			- 5	01	
Subtract line 501 from line 500.			 = 5	02	_
nouvened promisime	505				

1 Official of the amount of fine 500 related to the personal use of your nome						
Subtract line 501 from line 500.				=	502	
Insurance premiums		505		_		
Maintenance and repairs. Complete form TP-1086.R.23.12-V, if applicable.	+	506		_		
Interest on mortgage loans	+	508		_		
Property taxes (school and municipal taxes)	+	510		_		
Other expenses (for example, rent.) Please specify:						
	+	512		_		
Add lines 505 through 512.	=	514				
Portion of the amount on line 514 related to the personal use of your home		516		_		
Subtract line 516 from line 514. If you are in one of the situations						
described in note 13, check box 517.	517 =	518		×50% ▶	522	
Capital cost allowance related to the business use of your home, calculated in Part 5				_ +	524	

Specific expenses (related exclusively to the business use of your home) Please specify:

	•	1		
Amount carried forward from line 534 of the form from the previous year +		528		
Add lines 502 and 522 through 528.	=	530		
Amount from line 256. If the amount is negative, enter 0.		532		
Subtract line 532 from line 530. If the result is negative, enter 0.	Amount carried forward to the following year =	534	0 00)
Enter the amount from line 530 or line 532, whichever is lower . (The expenses must not create or increase a loss.)				
Carry the amount to line 258.	Expenses related to the business use of your home	536		

- 1. Enter an amount on line 116 only if you are an accountant, a dentist, a lawyer, a notary, a physician, a veterinarian or a chiropractor, and you opted not to include in your income the earnings from your work in progress at the end of the fiscal period. On line 122, enter the value of your work in progress at the beginning of the fiscal period if you excluded this amount from your income at the end of the previous fiscal period.
- 2. If expenses related to the business use of your home were incurred by the partnership of which you are a member, enter the deductible portion of the expenses (as rent) on line 232.
- 3. If, as a member of the partnership, you received GST/HST and QST refunds during the year, enter on line 253 the portion of these refunds that is related to expenses other than depreciation. Subtract the portion related to the depreciation of a good from the undepreciated capital cost (UCC) of the good at the beginning of the year in which the refund was paid
- The daily rate applicable to an automobile acquired after 1996 but before 2001 is \$8.33; the daily rate for an automobile acquired after 2000 is \$10.
- 5. For motor vehicles: The amounts in columns 2, 3 and 4 must include the portion of the cost of acquisitions or the proceeds of dispositions which relates to business use (the business portion) and the portion which relates to personal use (the personal portion).
- For other property: The amounts in columns 2, 3 and 4 must include only the business portion (not the personal portion) of the cost of acquisitions or the proceeds of dispositions.
- If the amount in column 2 includes an amount related to the business use of your home, see Chapter 6 of brochure IN-155-V.
- 7. The amount in column 4 corresponds to the proceeds of dispositions after expenses incurred for the dispositions are subtracted. It must not exceed the capital cost in the case of a motor vehicle or the business portion of the capital cost in the case of other property.
- If the amount in column 5 is negative, carry it to line 126 as a recapture of capital cost allowance. If the amount is positive, carry it to line 242 as a

- terminal loss, provided there is no property left in the class. In the case of a motor vehicle used in part for personal purposes, carry to line 126 or line 242 only the portion of the amount which relates to business use. Note that there is no recapture of capital cost allowance or terminal loss with respect to class 10.1 property.
- If you disposed of a class 10.1 vehicle during the fiscal period and you owned the vehicle at the end of the previous fiscal period, enter in column 7 half of the amount from column 2.
- 10. Calculate the non-deductible portion of the capital cost allowance separately for each of the vehicles and carry the total to line 458.
- 11. You cannot deduct entertainment expenses you personally incurred if the expenses are subject to the 50% limit. See brochure IN-155-V.
- 12. You may claim expenses related to the business use of your home which you incurred as a sole proprietor or as a member of a partnership only if the portion of your home used is the principal place of business, or if it is used solely for the purpose of earning business or professional income and meeting clients or customers on a regular and continuous basis. The rules limiting deductible expenses apply to both the partnership and you. See brochure IN-155-V.
- 13. Carry the amount from line 518 to line 522 if you are in either of the following situations (in these cases, the 50% limit does not apply):
 - You use a portion of your home to operate a private residential home.
 - You use a portion of your home to operate a tourist home, bed and breakfast establishment or participating establishment in a hospitality village, and you hold a classification certificate (issued under the Act respecting tourist accommodation establishments) of the appropriate class or are a participant in a hospitality village covered by such a classification certificate.

Assembly Instructions

Mitsuhiko Takahashi

SIN: 301-488-128



er



Assembling the federal tax return

If you file your tax return by mail, the attachments should be arranged in the order indicated below. You should also ensure that the return is signed where required.

Mail to...

If you do not know the address of your CRA district office, you can go to the CRA website http://www.cra-arc.gc.ca/cntct/t1ddr-eng.html

You only need to send to CRA those pages with [CRA] printed on the top right hand corner.

Order of assembly (per IC97-2):
T1 General – Condensed, pages 1 and 2. All other applicable enclosures should be attached horizontally to the top left-hand corn of page T1-KFS of the condensed return.
All other schedules (Not included in the T1 General – Condensed)
All other forms (Not included in the T1 General – Condensed)
All other receipts
T1 General – Condensed, page T1-KFS and page 3
The taxpayer should sign the following:
T1 General – Condensed, page 3



Assembling the Quebec tax return

In order to speed up the processing of the return, we recommend that you use the self-adhesive identification label received in the mail or the label from the cover of the general income tax guide.

Simply transfer the label to the appropriate section of form TPF-1.W-V.

Taxpayers are no longer required to submit the computer-generated version of the income tax return to the Ministry of Revenue, provided that they submit a duly signed copy of form TPF-1.W-V. Taxpayers are required, however, to keep the computer-generated return on file for a period of 6 years (s. 35.1 of an Act respecting the Ministère du Revenu).

Form TPF-1.W-V must be enclosed with all income tax returns.

Form TPF-1.X-V must be enclosed with all generated schedules.

Form TPF-1.Y-V must be enclosed with all TP-128-V, TP-80-V, and TP-80.1-V forms.

If you do not know the address of your MRQ district office, you can mail your return to one of the following addresses:

Québec: Ministère du Revenu Montréal: Ministère du Revenu Complexe Desjardins

Centre de traitement C. P. 25999, terminus postal

C. P. 4500, succursale Desiardins Québec (Québec) G1A 1C3 Montréal (Québec) H5B 1A6

Order of assembly (per IN-413.A-V)	1
-----------------------------------	---	---

Į	TPF-1.W-V – Keying summary for the income tax return
	TPF-1.X-V – Keying summary for the schedules of the income tax return
	TPF-1.Y-V – Keying summary for forms TP-128-V, TP-80-V, TP-80.1-V and TP-1029.RR-V
	Schedules of the income tax return (Schedules A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S and T), in alphabetical order
	TP-80 – Income and expenses relating to a business or profession
	All other schedules
	All other forms
	All other receipts and slips

The taxpayer should sign the following:

Assembly Instructions – Continued TP-1.W-V – Quebec keying summary

Column 2

Your spouse or common-law partner

Column 1

You

6,403 82



Estimated GST/HST Tax Credit for the Period July 2012 to June 2013

You can apply for the GST/HST credit if, at the end of 2011, you were resident in Canada and any of the following applies. You:

• were 18 years of age or older;

Adjusted net income

- had a spouse; or
- · were a parent.

Notes

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same. To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2011, you either:

Enter the net income amount from line 236 of the return.

- were confined to a prison or a similar institution, and had been there for more than six months during 2011, or
- did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2011.

Enter the fiet meetine difficult from time 200 of the fotom.	0,100 02
Universal child care benefit repayment (line 213).	<u>+ + 2</u>
Registered disability savings plan income repayment	
(include in line 232).	<u>+</u> <u>+</u> 3
Add lines 1 through 3.	= 6,403 82 = 4
Universal child care benefit (line 117 of the return).	5
Registered disability savings plan income (line 125 of the return).	6
Capital gain as a result of a mortgage foreclosure or conditional sales repo	essession
and deemed taxable capital gains on disposition of employee security	
options (line 6518 of Form RC310).	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	<u>= 6,403 82</u> <u>= 8</u>
Add the amounts from line 8	
in column 1 and column 2 (if applicable)	Adjusted net income 6,403 82 9
Calculation of GST credit —	
Basic Goods and Services Tax Credit.	Claim \$260.00 260 00 10
Credit for spouse or supporting person.	Claim \$260.00 + 11
Eligible dependant credit.	Claim \$260.00 + 12
	qualified children × \$137.00 + 13
Calculation of single supplement: (if line 11 and 12 are zero)	
Adjusted net income from line 9.	14
Base amount.	
Line 14 minus line 15. Income ov	ver base amount = 16
Enter 2% of line 16 or \$137 whichever is less	<u>+</u> 17
Single-parent family supplement.	Claim \$137.00 + 18
Add lines 10 through 13, and 17 through 18.	= 260 00 19
Adjusted net income from line 9.	6,403 <mark>82</mark> 20
Base amount.	- 33,884 00 21
Line 20 minus line 21. Income ov	$\frac{\text{ver base amount}}{\text{emount}} = \frac{0 00 }{22}$
Line 20 minus line 21. Income ov Enter 5% of line 22.	
Fata = 50/ - 4 lin = 00	- 23
Enter 5% of line 22.	23
Enter 5% of line 22.	- 23 = 260 00 24
Enter 5% of line 22. Line 19 minus line 23. Goods and Services Tax Credit (if line 24 is less than \$1, enter zero). GST/HST credit quarterly amount:	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Enter 5% of line 22. Line 19 minus line 23. Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$



Registered Retirement Savings Plan (RRSP) Schedule

Table C - CALCULATION OF RRSP DEDUCTION IN 2011	
Contributions available for RRSP deduction	=
Maximum RRSP deduction limit in 2011	=
RRSP deduction before transfers	
Direct or indirect transfers	+
RRSP deduction (per line 208)	= 0
Table D - CALCULATION OF EARNED INCOME FOR AN RRSP	
2011 calculation in reference to 2012 RRSP eligibility Employment income (line 101 and part of line 104 not shown elsewhere in this calc)	
Less: Union, professional or like dues (line 212)	-
Employment expenses (line 229)	-
Subtotal (employment income)	=
Plus: Royalties for a work or invention (line 104)	+
Net research grants you received (line 104) Employee profit sharing plan allocations- T4PS-Box 35 (line 104)	+
Supplementary unemployment benefit plan payments (line 104)	<u>+</u> +
Net Income from a business (lines 135-143)	+ 6,584
Disability payments received from the CPP or QPP (line 152)	+
Net rental income from real property (line 126)	+
Alimony or maintenance income received (line 128)	6.504
Subtotal - total eligible income Less: Current-year loss from a business (lines 135-143)	<u>= 6,584</u>
Deemed taxable capital gain re: eligible capital property +	
Current-year rental loss (line 126) +	
Alimony or maintenance income paid (line 220) +	
Subtotal - amount to be deducted Earned income	- = 6,584
Earned income	= 0,364
Earned income limit (18% of earned income): 6,584 x 18% ▶	= 1,185
RRSP dollar limit for 2012	= 22,970
The lesser of earned income limit and RRSP dollar limit for 2012	1,185
Less: Total PA from 2011	-
Maximum RRSP deduction in 2012 before PSPA	= 1,185
Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2012	
Unused Room for 2011	
Less: RRSP deduction (excluding transfers)	-
2012 net PSPA (from RPP administrator's statement)	-
Eligible RRSP Room after PSPA	= 0
Add: Maximum RRSP deduction in 2012 based on 2011 earned income Maximum RRSP deduction limit after PSPA for 2012	+ 1,185 = 1,185
Maximum NNOT deduction limit after FOFA 101 2012	
Table C. CALCUL ATION OF DRCR CONTRIBUTION LIMIT 2042	
Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2012	
Maximum RRSP deduction limit after PSPA for 2012	1,185
Less: Undeducted premiums RRSP contribution limit for 2012	- = 1,185
KKSP CONTIDUTION HIMIT FOR 2012	= 1,100



		Iden	tification			
Efile Number	Z	6000	Document Control Number	0000001		
Software Version Num	ber 00	015G20	Software Serial Number	00004		
Software Authorization	Number 1	3	Calculated on	2012-05-01		
Industry Field 1	DRTAX00000		Industry Field 2 00000	000004		
,		Тахра	yer's Data			
Taxpayer's Surname		•	Takahashi			
Taxpayer's Given Nam	e		Mitsuhiko			
		Addr	ess Data			
Street (Number)		5933				
Street (Name)		Esplanade				
Apartment		•				
City		montreal				
Province		QC	Telephone Number	5146530825		
Postal Code		H2T3A2	Telephone Number (Work)			
Current Province of Re	esidence Indicator		Extension (Work)			
		Bas	sic Data			
Date of Birth		1981-02-27	First Year Indicator (1 = First ye	ar)		
Gender (1 = Male, 2 =	Female)	1	Language of Correspondance (1 = English, 2 = French)		
•	hout spouse, 2 = With spo	ouse) 1	Social Insurance Number	, , , ,		
Status Change Date		,				
		Cont	tact Data			
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed -	NetFile only) nent Notice to be Emailed - NetFile o	only) 1		
Solidarity Tax Credit E	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad	NetFile only) nent Notice to be Emailed - NetFile oldress	only) 1		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad	NetFile only) nent Notice to be Emailed - NetFile o ddress	only) 1		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad Non-Res	NetFile only) nent Notice to be Emailed - NetFile oldress	only) 1		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad Non-Res	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data Date of Departure	only) 1		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad Non-Res	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data Date of Departure	only) 1		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad Non-Res	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data	only) 1		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	ssessment to be Emailed - Solidarity Tax Credit Entitler intitlement Notice - Email Ad Non-Res Dece	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data Date of Departure ased Data uptcy Data			
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field	ntor (1 = Yes) Indicator (1 = Notice of Antitlement Indicator (1 = Sor Solidarity Tax Credit E	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ac Non-Res Decea	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data	only) 1 Description		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad Non-Res Decea Bankre	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data			
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ac Non-Res Decea Bankru 6584.0 395.0	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data	Description		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201 TP248	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ac Non-Res Decea Bankru 6584.0 395.0 180.1	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data	Description		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201 TP248 TP275	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	ssessment to be Emailed - Solidarity Tax Credit Entitler Intitlement Notice - Email Ad Non-Res Decea Bankru 6584.0 395.0 180.1 6008.7	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data Date of Departure ased Data uptcy Data Total income 4 Deduction for workers 8 Deduction for QPP and QPIP contributes 8 Net income	Description		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201 TP248 TP275 TP299	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	Ssessment to be Emailed - Solidarity Tax Credit Entitler Entitlement Notice - Email Ad Non-Res Decea Bankru 6584.0 395.0 180.1 6008.7 6008.7	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data Date of Departure ased Data uptcy Data Total income 4 Deduction for workers 8 Deduction for QPP and QPIP contributed Net income 8 Taxable income	Description		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201 TP248 TP275 TP299 TP388	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	Ssessment to be Emailed - Solidarity Tax Credit Entitler Entitlement Notice - Email Act Non-Res Bankru 6584.0 395.0 180.1 6008.7 6008.7 11885.0	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data	Description utions on self-employment income		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201 TP248 TP275 TP299 TP388 TP389	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	Ssessment to be Emailed - Solidarity Tax Credit Entitler Entitlement Notice - Email Ac Non-Res Decea Bankru 6584.0 395.0 180.1 6008.7 6008.7 11885.0 2377.0	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data Date of Departure ased Data uptcy Data Total income 4 Deduction for workers 8 Deduction for QPP and QPIP contributes 8 Net income 8 Taxable income 0 Total non-refundable tax credits 0 Amount from line 388 multiplied by 20	Description utions on self-employment income		
Tax Data Import Indica Notice of Assessment Solidarity Tax Credit E Notice of Assessment mitzrecords@gmail Date of Arrival Date of Death Bankruptcy Date Field TP199 TP201 TP248 TP275 TP299 TP388	ator (1 = Yes) Indicator (1 = Notice of A Intitlement Indicator (1 = S or Solidarity Tax Credit E I.com	Ssessment to be Emailed - Solidarity Tax Credit Entitler Entitlement Notice - Email Act Non-Res Bankru 6584.0 395.0 180.1 6008.7 6008.7 11885.0 2377.0	NetFile only) nent Notice to be Emailed - NetFile of ddress sidency Data	Description utions on self-employment income		

Field	Value	Description
TP199	6584.00	Total income
TP201	395.04	Deduction for workers
TP248	180.18	Deduction for QPP and QPIP contributions on self-employment income
TP275	6008.78	Net income
TP299	6008.78	Taxable income
TP388	11885.00	Total non-refundable tax credits
TP389	2377.00	Amount from line 388 multiplied by 20%
TP399	2377.00	Non-refundable tax credits
TP401	961.40	Income tax on taxable income
TP413	-1415.60	Sub-total or the amount from line 413 of Schedule E
TP430	-1415.60	
TP439	62.88	QPIP premium on self-employment income or employment outside Quebec
TP445	305.32	QPP contribution on income from self-employment
TP449	32	Code corresponding to your situation
TP450	368.20	Income tax and contributions
TP465	292.88	Income tax paid and other credits
TP468	292.88	Total of lines 465 and 466
TP470T	75.32	Result
TP479	75.32	Balance due
TP4812	1	Indicator - Payement after five days
B20	1245.00	Amount for a person living alone
B34	1245.00	
R24	62.88	QPIP premium
R26	27.52	Deduction for QPIP premium
L16	14400.00	Work remunerated on a commission basis - Gross income

Continued on next page



Field	Value	Description
L26	6584.00	Work remunerated on a commission basis - Net income
L34	6584.00	Net business income
M48	86.86	Interest paid in 2011 on a student loan
M52	86.86	Interest paid on a student loan
M62	86.86	Amount that may be carried forward to a future year
P14	6584.00	Total of Schedule L lines 22 through 26 (excluding losses)
P29	6584.00	Working income
P54	6008.78	Family income
P661	10014.00	Work premium - Basic amount
P701	2400.00	Work premium - Basic amount
P74	7.00	Work premium - Basic rate (2 decimal places)
P761	292.88	Amount from L.72 of Schedule P multiplied by the percentage on L.74
P801	10014.00	Work premium - Basic amount
P841	292.88	Work premium sub-total
P87	292.88	Sub-total
P90	292.88	Tax credits respecting the work premium





Efile/Bar Code - Selected Financial Data Record (SFD)

Statement of Business Activities							
Business Name	Mitz Takahashi					NAICS Code	321999
Product Service Offered	Wood Furniture/Hous	sehold Items					
Street	5445 De Gaspe						Apt. 00215
City	Montreal			Province	QC	Postal Code	H2T3B2
Identification Number Start Date			2011-01-01	Percentage	e Share	•	
PIN	PIN End Date			Tax Shelte	er Numb	er	
Business Indicator (2 = Business, 6 = Commission)			6	Final Year	Indicate	or (1 = Yes)	
Business Type Code (1 = Ownership, 2 = Partnership, 3 = co-ownership)			1				
Selected Financial Data F	Record Number		1				

U110 14400.00 Sales, commissions or professional fees U222 360.00 Office expenses U226 3000.00 Supplies U232 3792.00 Rent U238 564.00 Telephone, electricity, heating and water U24A Commissions versées Type of other expenses U246 100.00 Other expenses U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	Field	Value	Description
U226 3000.00 Supplies U232 3792.00 Rent U238 564.00 Telephone, electricity, heating and water U24A Commissions versées Type of other expenses U246 100.00 Other expenses U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	U110	14400.00	Sales, commissions or professional fees
U232 3792.00 Rent U238 564.00 Telephone, electricity, heating and water U24A Commissions versées Type of other expenses U246 100.00 Other expenses U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	U222	360.00	Office expenses
U238 564.00 Telephone, electricity, heating and water U24A Commissions versées Type of other expenses U246 100.00 Other expenses U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	U226	3000.00	Supplies
U24A Commissions versées Type of other expenses U246 100.00 Other expenses U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	U232	3792.00	Rent
U246 100.00 Other expenses U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	U238	564.00	Telephone, electricity, heating and water
U25T 6584.00 Sub-total (TP-80 line 148 less line 248)	U24A	Commissions versées	Type of other expenses
	U246	100.00	Other expenses
0504.00	U25T	6584.00	Sub-total (TP-80 line 148 less line 248)
U252 6584.00 Amount from line 250 of the TP-80 (or your share of the amount)	U252	6584.00	Amount from line 250 of the TP-80 (or your share of the amount)

Summary of carryforward amounts to 2012 Name: Mitsuhiko Takahashi

SIN: 301-488-128



Subject	Amount	Reference form
GST/HST rebate (excluding portion for eligible CCA)		GST-370 (line 21)
QST rebate (excluding portion for eligible CCA)		VD-358 I.7 - CCA portion
CNIL Cumulative investment expenses - federal		T936 (line 16)
CNIL Cumulative investment income - federal		T936 (line 19)
CNIL Quebec (net)	0	TP-726.6 (line 34 or 35)
RPP pre-1990 contributions (not a contributor) - federal		RPP sch. fed. (Area E line 24)
RPP pre-1990 contributions (not a contributor) - Quebec		RPP sch. Que. (Area E line 24)
RPP pre-1990 contributions (contributor) - federal		RPP sch. fed. (Area E line 25)
RPP pre-1990 contributions (contributor) - Quebec		RPP sch. Que. (Area E line 25)
RRSP Eligible amount	1,185	RRSP schedule (Table D)
RRSP Room from previous years		RRSP schedule (Table E)
RRSP PSPA from previous year		RRSP schedule (Table E)
RRSP Undeducted premiums		RRSP schedule (Table F)
RRSP Transitional amount		RRSP schedule (Table F)
HBP - Outstanding amount to repay		RRSP schedule (Table H)
HBP - Number of years left		RRSP schedule (Table H)
HBP - Amount to repay annually		RRSP schedule (Table H)
LLP - Outstanding amount to repay		RRSP schedule (Table K)
LLP - Number of years left		RRSP schedule (Table K)
LLP - Amount to repay annually		RRSP schedule (Table K)
Donations - federal		Charitable donations sched.
Donations - Quebec		Charitable donations sched.
Investment expenses - amount that can be carried forward		Sch. N line 80
Medical - 2011 Quebec drug insurance plan premium paid (Federal only)		Sch. K line 98
Medical - 2011 Quebec drug insurance plan premium paid (Fed./Que.)		Sch. K line 98
Tuition and educations amounts - federal		Schedule 11, line 25
Tuition and educations amounts - Quebec		Schedule T, line 40
Interest paid on a student loan - federal	87_	Supporting documents
Interest paid on a student loan - Quebec	87_	Schedule M, line 62
Investment tax credit		T2038 column 9
Alternative minimum tax - federal		T691 line 129
Alternative minimum tax - Quebec		TP-776.42 line 63
Foreign business tax credit - federal		Schedule of foreign income
Foreign business tax credit - Quebec		Schedule of foreign income
Moving expenses - federal		T1M
Moving expenses - Quebec		TP-348
Adjusted cost of shares of your SSP II		TP-965.55 line 17
2009 SSP II coverage deficiency amount		TP-965.55 line 21 - 2009
2010 SSP II coverage deficiency amount		TP-965.55 line 21 - 2010
2011 SSP II coverage deficiency amount		TP-965.55 line 21
2009 SSP II deduction		TP-965.55 line 51 - 2009
2010 SSP II deduction		TP-965.55 line 51 - 2010
2011 SSP II deduction		TP-965.55 line 51
Unused portion of deductions respecting the CIP		TP-965.32
Logging tax credit		Schedule E
FTQ (or CSN) - cost of shares acquired		Supporting documents
Fondaction - cost of shares acquired		Supporting documents



Canada Revenue Agence du revenu du Canada

T1 GENERAL 2011 RC-11-119

Income Tax and Benefit Return

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

For more information, see the guide.

QC **7**

roi more imormation, see the guide.		Information about you			
		Enter your social insurance number	(SIN)		
Identification		if it is not on the label or if you are not attaching a label:	301-488	3-128	
Attach your personal label here.	Correct any wrong information.] ´	Year	Month Day	
If you are not attaching a label, pri	int your name and address below.	Enter your date of birth:	<u>198</u> English	1-02-27 n Français	
First name and initial		Your language of correspondence: Votre langue de correspondance :	X		
Mr		Marital			
Mitsuhiko		Tick the box that applies to your ma		er 31, 2011:	
Last name				Nidowed	
Takahashi Olayah Na Olayah		4 Divorced 5 Separa	ated 6 X S	3ingle	
Mailing address: Apt No - Street No Street	eet name	Information abou	t vour spouse o		
5933 Esplanade		common-law partner (if y			
PO Box	RR	Enter his or her SIN if it is not on the			
		are not attaching a label:			
City montreal	Prov./Terr. Postal code QC H2T 3A2	Enter his or her first name:			
		Enter his or her net income for 2011 to claim certain credits:			
Information about Enter your province or territory of residence on December 31, 2011:	ut your residence Quebec	Enter the amount of Universal Child Benefit (UCCB) from line 117 of his or her return:	Care		
Enter the province or territory where you currently reside if it is not the	Quosoo	Enter the amount of UCCB repayme from line 213 of his or her return:	nt		
same as your mailing address above: If you were self-employed in 2011,		Tick this box if he or she was self-en	oployed in 2011	1 🗆	
enter the province or territory of self-employment:	Quebec				
If you became or ceased to be a reside			eased in 2011		
in 2011, enter the date of:		If this return is for a deceased person, enter the date of death:	Year	Month Day	
Month Day entry or	Month Day departure	Do not use this area			
,					
Elections Canada	(see the Elections Canada page in the ta	ax guide for details or visit www.election	ns.ca)		
,			Yes 1	No X 2	
Answer the following question only if yo					
	orize the Canada Revenue Agency to giv ip to Elections Canada to update the Nat		Vaa □ 1	No ☐ 2	
	our next return. Your information will onl	S .		NO 🔛 Z	
Elections Act, which include sharing the	information with provincial/territorial elec	ction agencies, members of Parliament	and registered		
political parties, as well as candidates at		<i>,</i>	o .		
Goods and services tax/harmo	onized sales tax (GST/HST) cre	edit application			
See the guide for details.	,	• •			
Are you applying for the GST/HST credi	t?	<u></u>	Yes X 1	No 🗌 2	

	Do not use this area	172			171		
_							

2



The guide contains valuable information to help you complete your return.
When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Please answer the following question:
Did you own or hold foreign property at any time in 2011 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for details)
If yes , complete and attach Form T1135 to your return.
If you had dealings with a non-resident trust or corporation in 2011, see the "Foreign income" section in the guide.

As a resident of Canada, you have	to report your	income from	all sources be	oth inside a	nd outsid	e Canada.
Total income						1
Employment income (box 14 of all T4					101	
Commissions included on line 101 (be	ox 42 of all T4 s	slips)	102			1
Other employment income					104 <u>+</u>	
Old Age Security pension (box 18 of t					113 <u>+</u>	
CPP or QPP benefits (box 20 of the T					114 <u>+ </u>	
Disability benefits included on line 11				1		
(box 16 of the T4A(P) slip)			152 <u>+</u>			1
Other pensions or superannuation					115 <u>+</u>	
Elected split-pension amount (attach						
Universal Child Care Benefit (UCCB)					117 <u>+</u>	
UCCB amount designated to a depen						ı
Employment Insurance and other ber					119 <u>+</u>	
Taxable amount of dividends (eligible		ı eligible) from				
Canadian corporations (attach Scheo					120 <u>+</u>	
Taxable amount of dividends other th				1		
included on line 120, from taxable Ca						1
Interest and other investment income	(attach Sched	ule 4)			121 +	
Net partnership income: limited or nor						
Registered disability savings plan inco					125 +	
Rental income	Gross 160 _					
Taxable capital gains (attach Schedu Support payments received	ile 3)				127 +	
RRSP income (from all T4RSP slips)						
Other income Specify:					130 <u>+</u>	
Self-employment income			Ì			
Business income						
Professional income	<u>Gross</u> 164 _					
Commission income			00			6,584 00
Farming income						
Fishing income	Gross 170 _			<u>Net</u>	143 <u>+</u>	
				1		
Workers' compensation benefits (box	10 of the T500	7 slip)	144			
Social assistance payments			145 <u>+</u>			
Not fordered assemble assets the COL COL	- T44(O4C) !	: \	440 .			
Net federal supplements (box 21 of th	ie 14A(UAS) sl	ip)	146 <u>+</u>			1
Add lines 144, 145, and 146					4.47	
(see Line 250 in the guide).			_ =	▶	·147 <u>+</u>	

This is your total income. 150 =

Add lines 101, 104 to 143, and 147.

3

Attach your Schedule 1 (federal tax) here.

Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

Net income

(UFile

Enter your total income from line 150.		_ 150	6,584 00
Pension adjustment	1		
(box 52 of all T4 slips and box 034 of all T4A slips) 206			
Desiretated manager along deducation (how 20 of all T4 aline and how 200 of all T4A aline)	207		
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207 208 +	-	
RRSP deduction (see Schedule 7, and attach receipts)	200 +	-	
Deduction for elected split-pension amount (attach Form T1032)	210 +	_	
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212 .		
Allituda utilioti, professioriai, of like dues (box 44 of all 14 slips, and receipts)	Z1Z <u>T</u>	-	
Universal Child Care Benefit repayment (box 12 of all RC62 slips)	213 +		
Child care expenses (attach Form T778)		-	
Disability supports deduction		-	
, II		-	
Business investment loss Gross 228 Allowable dedu	iction 217 +		
Moving expenses	219 +	•	
		•	
Support payments made Total 230 Allowable dedu	ction 220 +	_	
Carrying charges and interest expenses (attach Schedule 4)	221 +	=	
Deduction for CPP or QPP contributions on self-employment and other earnings			
(attach Schedule 8)	222 + 152 66		
Deduction for PPIP premiums on self-employment income (attach Schedule 10)	223 + 27 52	•	
Exploration and development expenses (attach Form T1229)	224 +	_	
Other employment expenses		_	
Clergy residence deduction	231 +	_	
Other deductions Specify:		-	1
Add lines 207 to 224, 229, 231, and 232.			180 18
Line 150 minus line 233 (if negative, enter "0") This is your net in		<u>.</u> 234 <u>=</u>	6,403 82
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 net income	<u>.</u> 236 <u>⊨ </u>	6,403 82
Taxable income			
Tuxubic illocitic			
Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244		
Employee home relocation loan deduction (box 37 of 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 (attach Form T2222)	255 +	_	
Additional deductions Specify:	256 +	_	
Add lines 244 to 256.	257 =	<u>-</u>	
Line 236 minus line 257 (if negative, enter "0")	s is your taxable income	260 =	6,403 82

Use your taxable income to calculate your federal tax on Schedule 1.



Refund or balance owing		4
Net federal tax: enter the amount from line 61 of Schedule 1 (attach Schedule 1, eve	en if the result is "0") 4	20
CPP contributions payable on self-employment and other earnings (attach Schedule		21 +
Employment Insurance premiums payable on self-employment and other eligible ear	30 +	
Social benefits repayment (amount from line 235)	4	22 +
Provincial or territorial tax (other than Quebec provincial tax)	4	28 +
Add lines 420, 421, 430, 422, and 428.	This is your total payable. 4	35 =
Total income tax deducted 437	•	
Tax transfer for residents of Quebec 438 -	•	
Line 437 minus line 438 =	▶439	
Refundable Quebec abatement (16.5% of the amount on line 51 of Schedule 1)	440 +	
Employment Insurance overpayment (enter your excess contributions) 450	● A	
Amount on line 376 of Schedule 1	B	
Net employment insurance overpayment		
Line A minus line B (if negative, enter "0")	<u>0 00</u> ► 451 <u>+ 0 00</u>	
Refundable medical expense supplement (use the federal worksheet)	452 +	
Working Income Tax Benefit (WITB) (attach Schedule 6)	453 <u>+ 857 72</u> •	
Refund of investment tax credit (attach Form T2038(IND))	454 <u>+</u>	
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 <u>+</u> •	
Employee and partner GST/HST rebate (attach Form GST370)	457 +	
Tax paid by instalments Add lines 439, 440, and 451 to 476. These are your total	476 ± • • • • • • • • • • • • • • • • • •	- 857 72
Add lines 439, 440, and 451 to 476. These are your total	<u>credits.</u> 482 = 857 72 ▶	657 72
Line 435 minus line 482 This is	your refund or balance owing.	= (857 72)
Line 435 minus line 482	your returns of balance owing.	<u> </u>
If the result is negative, you have a re	fund . If the result is positive, you h	ave a balance owing .
	Enter the amount below on	whichever line applies.
Generally, we do not charge or refu		▼ .
Refund 484857 72 ◆	Balance owing 4	85
	Annanud analasad A	
	Amount enclosed 4	
Attach to page 1 a cheque or money order		
online (go to www.cra.gc.ca/mypay	ment). Your payment is due no lat	er than April 30, 2012.
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	r your direct deposit information na	s not changed.
Income tax refund, GST/HST credit, WITB advance payments, and any other of	deemed overpayment of tax – To	start direct
deposit or to change account information, complete lines 460, 461, and 462 below.		
Notes: To deposit your CCTB payments (including certain related provincial or ten	ritorial payments) into the same as	count also tick
box 463. To deposit your UCCB payments into the same account, also tick	k box 491.	court, also tick
Branch Institution		
number number Account number CCTB	UCCB	
460 461 462 463 _	491	
(5 digits) (3 digits) (maximum 12 digits)		
[T	
I certify that the information given on this return and in any documents	490 For professional tax prep	parers only
attached is correct, complete, and fully discloses all my income.	Name: Address:	
Sign here	, tadi 000.	
It is a serious offence to make a false return.		
Telephone (514) 653-0825 Date 01-05-12	Telephone:	
Do mark was		1
Do not use this area 487 488		•
	Privacy Act, Personal Information	Death south ODA DOUGE

5005-R



T1-2011 Federal Tax Schedule 1

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 \$10),527	300	10,527	00	1
Age amount (if you were born in 1946 or earlier) (use the federal worksheet) (maximum \$6,	,537)	301 +			2
Spouse or common-law partner amount (if negative, enter "0")					
\$10,527 minus (his or her net income from page 1 of your retu	ırn) =	303 +			3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")					
\$10,527 minus (his or her net incom	ne) = [305 +			4
Amount for children born in 1994 or later Number of children x \$2,131		367 +			5
Amount for infirm dependants age 18 or older					
(use the federal worksheet and attach Schedule 5)		<u> 306</u> +			6
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips (maximum \$2,21)					● 7
on self-employment and other earnings (attach Schedule 8)		<u>310</u> +	152	66	● 8
Employment insurance premiums:	1				_
through employment (see the guide) (maximum \$623					• 9
on self-employment and other eligible earnings (attach Schedule 13)	[317 <u>+</u>			• 10
Provincial Parental Insurance Plan (PPIP) premiums paid	0.00\ [ASIS .			44
(amount from box 55 of all T4 slips) (maximum \$34)					• 11
PPIP premiums payable on employment income (attach Schedule 10)		376 <u>+</u>		00	• 12
PPIP premiums payable on self-employment income (attach Schedule 10)		378 <u>+</u>		36	• 13
Volunteer firefighters' amount	;	362 +			14
Canada employment amount (If you reported employment income on line 101 or line 104, see Line 363 in the guide.) (maximum \$1,	065) [282 .			15
Public transit amount		364 +			16
Children's fitness amount		365 +			17
Children's arts amount		370 +			18
Home buyers' amount		369 +			19
Adoption expenses		313 +			20
Pension income amount (use the federal worksheet) (maximum \$2,					21
Caregiver amount (use the federal worksheet and attach Schedule 5)		315 +			22
Saloginor amount (account reasons membricot and analysis concasino c)					
Disability amount (for self) (claim \$7,341 or, if you were under 18 years of age, use the federal worksheet)		<u> 316</u> +			23
Disability amount transferred from a dependant (use the federal worksheet)	ı	318 +			24
Interest paid on your student loans		319 +			25
Your tuition, education, and textbook amounts (attach Schedule 11)		323 +			26
Tuition, education, and textbook amounts transferred from a child		324 +			27
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326 <u>+</u>			28
Medical expenses for self, spouse or common-law partner, and your					
dependent children born in 1994 or later 330	_				
Minus: \$2,052 or 3% of line 236, whichever is less	_				
Subtotal (if negative, enter "0") =	_ A				
Allowable amount of medical expenses for other dependants					
(do the calculation at line 331 in the guide and attach Schedule 5) 331 +	_ B _			I	
Add lines A and B.		<u> 332</u> +		_	29
Add lines 1 to 29.		<u> 335 =</u>			
Federal non-refundable tax credit rate	 .	<u>×</u>		%_	
Multiply line 30 by line 31.		338 <u>=</u>	1,607	25	
Donations and gifts (attach Schedule 9)	!	<u>349</u> +		\vdash	33
Add lines 32 and 33. Enter this amount on line 46 on the next page. Total federal non-refundable tax cre	odito !	250	1,607	25	24
Lines this amount on the 40 on the next page.	<u>suito</u>	330 E	1,007	۷۷	JH
0-	4- 04	an 2 -		-	



Step 2 – Federal tax on taxable income

Enter your taxable income from line 260 of y	our return.			6,403	<u>32</u> 35
Complete the appropriate column		Line 35 is more	Line 35 is more		
Complete the appropriate column		than \$41,544 but	than \$83,088 but		
depending on the amount on line 35.	Line 35 is	not more than	not more than	Line 35 is more	
Enter the amount from line 25	\$41,544 or less 6,403 82	\$83,088	\$128,800	than \$128,800	
Enter the amount from line 35.		44.544.00	00,000,00	100,000	36
1: 00 : 1: 07 (1:	0 00	- 41,544 00	- 83,088 00	<u>- 128,800 0</u>	
Line 36 minus line 37 (cannot be negative)	= 6,403 82	= 200/	= 200/	_ =	38
Multiply line 20 by line 20	× 15%	<u>× 22%</u>	<u>× 26%</u>	_ <u>× 29%</u>	39
Multiply line 38 by line 39.	= 960 57 0 00	= 6 222 00	± 15,371 00	= 27,256 0	40
		+ 6,232 00	+ 15,371 00	<u> </u>	<u>10</u> 41
Add lines 40 and 41.	= 960 57	_	_	_	42
Add lines 40 and 41.	Go to Step 3.	Go to Step 3.	Go to Step 3.	Go to Step 3.	42
	Go to Step 3.	GO to Step 3.	GO to Step 3.	30 to Step 3.	
Step 3 – Net federal tax Enter the amount from line 42 above. Federal tax on split income (from line 5 of For Add lines 43 and 44.	rm T1206)		960 57 424 + 404 = 960 57	● 44	57 4 5
Add miles to and tt.					<u>,, </u>
Enter your total federal non-refundable tax cre	edits				
from line 34 of the previous page.			3501,607 25	5_ 46	
Federal dividend tax credit.			425 +	_ • 47	
Overseas employment tax credit (attach Forn	n T626)		426 +	_ 48	
Minimum tax carryover (attach Form T691)			427 +	_ • 49	
Add lines 46 to 49.			= 1,607 25	<u>5</u> ▶ <u>- 1,607</u> 2	<u>25</u> 50
Line 45 minus line 50 (if negative, enter "0")			Basic federal ta	x 429 = 0 0	<u>00</u> 51
Federal foreign tax credit (attach Form T2209 Line 51 minus line 52 (if negative, enter "0")	9)		Federal ta	_ 405 <u>-</u> <u>x</u> 406 <u>=</u> 0 0	52 00_ 53
		1			
Total federal political contributions	- -	_			
(attach receipts)	4	09			
Federal political contribution tax credit		(m. a.v.i.m. v.m. &CEO)	MAG	- 54	
(use the federal worksheet)	211	(maximum \$650)		_ • 54	
Investment tax credit (attach Form T2038(INI	ע(כ)		412 +	_ ● 55	
Labour-sponsored funds tax credit					
Net cost 4	3	Allowable credit		_ ♦ 56	
Add lines 54, 55, and 56.			416 =	_ •	57
Line 53 minus line 57 (if negative, enter "0")	F 74000			447	
If you have an amount on line 44 above, see				_ 417 =	58
Working Income Tax Benefit advance payme (box 10 of the RC210 slip)	nts received			415 +	• 59
Additional tax on Registered Education Savin	as Plan accumulated in	come payments			_ • •
(attach Form T1172)	30 . Idii doodiiididdod II	osino pajinonio		418 +	60
Add lines 58, 59, and 60.					\neg
			Net federal ta	× 420 L	0 61
Enter this amount on line 420 of your return.					

UFile

T1-2011

Working Income Tax Benefit

Schedule 6

For more information, see Line 453 in the guide. Complete this schedule, and **attach** a copy to your return to claim the Working Income Tax Benefit (WITB) if you meet **all** of the following conditions in 2011:

- you were a resident of Canada throughout the year;
- you earned income from employment or business; and
- at the end of the year, you were 19 years of age or older, or you resided with your spouse or common-law partner or your child.

The WITB is calculated based on the working income (calculated in Part A below) **and** your adjusted family net income (calculated in Part B below). You can claim the **basic** WITB (Step 2) if the working income (amount on line 8 below) is more than \$3,600 if you had an eligible spouse. In all other cases, your working income must be more than \$2,400. If you are eligible for the WITB **disability supplement** (Step 3), your working income (amount on line 7 below) must be more than \$1,200. **Also**, depending on your situation, your adjusted family net income must be less than a certain amount to entitle you to the WITB. Refer to the chart at the bottom of the next page to find these amounts.

You cannot claim the WITB if in 2011:

- you were enrolled as a full-time student at a designated educational institution for more than 13 weeks in the year, unless you had an eligible dependant at the end of the year; or
- you were confined to a prison or similar institution for a period of at least 90 days during the year.

Step 1 – Calculating your working income and adjusted family net income

Notes: If you were married or living in a common-law relationship but did not have an eligible spouse, complete this schedule using the instructions as if you did not have an eligible spouse.

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2011.

381 Yes No X 2 Do you have an eligible dependant? **382** Yes Do you have an eligible spouse? Part A – Working income Column 1 Column 2 Complete columns 1 and 2 if you had an eligible spouse on You Your eligible December 31, 2011. Otherwise, complete column 1 only. spouse Employment income and other employment income reported on line 101 and line 104 of the return Taxable part of scholarship income reported on line 130 383 + 384 + Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses) 6,584 00 5 Tax-exempt part of working income earned on a reserve or an allowance 385 + received as an emergency volunteer 6,584 00 7 Add lines 3 to 6. Enter the amount even if the result is "0". Working income Add the amounts from line 7 in columns 1 and 2. 6,584 00 8 Part B – Adjusted family net income Net income amount from line 236 of the return 6.403 82 9 Tax-exempt part of all income earned/received on a reserve or an allowance received as an emergency volunteer 388 + 10 389 + Total of Universal Child Care Benefit repayment (UCCB) (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included in line 232 of the return) Add lines 9, 10, and 11. 6,403 82 12 Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) 13 13 6.403 82 14 Line 12 minus line 13 (if negative, enter "0") Add the amounts from line 14 in columns 1 and 2. Adjusted family net income 6,403 82 15 **391** Yes X Are you claiming the basic WITB? If yes, complete Step 2 on the next page. Are you claiming the WITB disability supplement 392 for yourself? Yes If yes, complete Step 3 on the next page.

Yes

No

If yes, he or she must complete steps 1 and 3 on a separate Schedule 6.

Does your eligible spouse qualify for the disability

amount for himself or herself?



Step 2 – Calculating your basic WITB

If you had an eligible spouse, **only one of you** can claim the basic WITB. However, the individual who received the WITB advance payment for 2011 is the individual who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one individual** can claim the basic WITB for that same eligible dependant.

Amount from line 8 in Step 1		6,584	100	16	
Base amount: If you had an eligible spouse or you had both an eligible spouse and an eligible dependant, enter \$3,600. Otherwise, enter \$2,400.	<u></u>	2,400	00	17	
Line 16 minus line 17 (if negative, enter "0")	=_	4,184	100	18	
Rate: If you had an eligible dependant but did not have an eligible spouse, enter 12%. If you had both an eligible spouse and an eligible dependant, enter 8%. Otherwise, enter 20.5%	×	20.5%	<u>6 </u>	19	
Multiply line 18 by line 19.	=_	857	72	20	
If you had neither an eligible spouse nor an eligible dependant, enter \$1,560.87. If you had an eligible spouse but did not have an eligible dependant, enter \$2,412.44. If you had an eligible dependant but did not have an eligible spouse, enter \$913.68. If you had both an eligible spouse and an eligible dependant, enter \$941.44.		1,560	87_	21	
Amount from line 20 or line 21, whichever is less		857	72		857 72 2
Amount from line 15 in Step 1		6,403	82	23	
Base amount: If you had an eligible spouse or you had both an eligible spouse and an eligible dependant, enter \$16,348.94. Otherwise, enter \$10,653.19.		10,653	3 19	24	
Line 23 minus line 24 (if negative, enter "0")	=_	C	00	25	
Rate	×	20)%_	26	
Multiply line 25 by line 26.	=_	C	00	-	0 00 2
Line 22 minus line 27 (if negative, enter "0").					
Enter the amount from line 28 on line 453 of your return unless you complete Step 3 .				⊨	857 72 2
Ston 3 - Calculating your WITE disability supplement					

Step 3 – Calculating your WITB disability supplement

If you qualify for the disability amount for yourself, complete Step 3 to calculate your supplement. However, if you had an eligible spouse and **both** of you qualify for the disability amount, your spouse must complete steps 1 and 3 on a separate Schedule 6 to calculate his or her supplement and enter the amount on line 453 of his or her return.

Enter the amount from line 7 in column 1 of Step 1.		2	29	
Base amount	<u> </u>	<u>1,200 00</u> 3	30	
Line 29 minus line 30 (if negative, enter "0")	_ =	3	31	
Rate: If you had an eligible spouse or you had both an eligible spouse and an eligible dependant, enter 20%. Otherwise, enter 40%.	×	3	32	
Multiply line 31 by line 32.	_ =	3	33	
Amount from line 33 or \$488.43, whichever is less	_		-	34
Amount from line 15 in Step 1	_	3	35	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$18,457.54. If you had an eligible spouse but did not have an eligible dependant, enter \$28,411.14. If you had an eligible dependant but did not have an eligible spouse, enter \$15,221.59. If you had both an eligible spouse and an eligible dependant, enter \$21,056.14. Line 35 minus line 36 (if negative, enter "0")	_ <u>-</u>		36 37	
Rate: If you had an eligible spouse and he or she also qualifies for the disability amount, enter 10%. Otherwise, enter 20%.	_ =		38	
Multiply line 37 by line 38.	_ =		<u></u>	39
Line 34 minus line 39 (if negative, enter "0")			<u>=</u>	40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			<u>+</u>	41
Add lines 40 and 41.				
Enter this amount on line 453 of your return.			 	42

Adjusted family net income levels	You had neither an eligible spouse nor an eligible dependant	You had an eligible spouse but did not have an eligible dependant	You did not have an eligible spouse but you had an eligible dependant	You had both an eligible spouse and an eligible dependant
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$18,457.54	less than \$28,411.14	less than \$15,221.59	less than \$21,056.14
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$20,899.69	less than \$30,853.29	less than \$17,663.74	less than \$23,498.29
WITB disability supplement (you had an eligible spouse and both of you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)		less than \$33,295.44		less than \$25,940.44



T1-2011

QPP Contributions on Self-Employment and Other Earnings

Schedule 8

For more information, see Line 222 in the guide.

Complete this schedule to determine the amount of your Quebec Pension Plan (QPP) contributions if you reported net business income on line 164 of your **provincial income tax return for Quebec**.

Also use this schedule to calculate your optional QPP contributions.

Attach a copy of this schedule to your return.

Net business income (amount from line 27 of Schedule L of your provincial income tax return for Quebec; if negative, enter "0")	371		6,584	00	1				
Income on which you wish to make optional contributions (amount					_				
from line 3 of work chart 445 of your provincial income tax return for Quebec)	373	<u>+</u>		<u> </u>	2				
Amount from line 15 of work chart 445 of your provincial income tax return for Quebec		+			3				
Add lines 1, 2, and 3. (maximum \$48,300)		=	6,584	00	4				
Basic exemption			3,500	00	5				
Line 4 minus line 5 (if negative, enter "0") Earnings subject to contribution	!	=	3,084	00	6				
Multiply the amount on line 6 by 9.9%.							305	32	7
Total contributions from line 98 of your provincial income tax return for Quebec	× 2	=				-		 	8
Line 7 minus line 8 (if negative, enter "0") Deduction and tax credit for QPP contributions on self-employment and other earning	nas:					=	305	32 9	9
Amount from line 9 305 32	_	0% =					152	66	10

Enter the amount from line 10 on both line 222 of your federal return and line 310 of Schedule 1.



T1-2011

Employment Insurance (EI) and Provincial Parental Insurance Plan (PPIP) Premiums

Schedule 10

Complete this schedule to determine EI and PPIP premium amounts if:

- you reported net self-employment income of \$2,000 or more on lines 135 to 143 of your return; or
- the total of employment income (including employment income from outside Canada) and net self-employment income you reported is \$2,000 or more; or
- one of your T4 slips has a **province of employment other than Quebec** in box 10 and you reported employment income (including employment income from outside Canada) of \$2,000 or more.

Note: Do not complete Part B and Part C if the province of employment on all your T4 slips is Quebec.

Attach a copy of this schedule to your return. For more information, see lines 312, 376, 378, and 450 in the guide.

Part A – PPIP premiums payable on self-employment in			95/6	0.504 00.4	
Net business income (amount from line 27 of Schedule L of your provincial	income tax return for Q	luebec)	379	6,584 00 1	1
Maximum insurable income		64,000 00	2		
Employment income (box 14 of all your T4 slips ^(a) , including employment inc	come from				
outside Canada) or if there is an amount in box 56, enter that amount.		-	_3		
Line 2 minus line 3 (if negative, enter "0")		= 64,000 00	-		
Enter the amount from line 1 or line 4, whichever is less.		6,584 00	_ 5		
Multiply the amount on line 5 by 0.955%.		× 0.955%	-		
	(maximum \$611.20)	= 62 88	. ▶	= 62 88 6	3
Deduction for PPIP premiums on self-employment income:					
Amount from line 6	62 88	× 43.770% =	•	27 52 7	7
Enter the amount from line 7 on line 223 of your federal return.			-		
Tax credit for PPIP premiums on self-employment income:					
Amount from line 6		62 88	8		
Amount from line 7		- 27 52	-		
Line 8 minus line 9 (if negative, enter "0")			•		
Enter this amount on line 378 of your Schedule 1.	(maximum \$343.68)	= 35 36		= 35 36 1	10
 Part B – PPIP premiums payable on employment incor 	ne				
Employment income from box 14 of all your T4 slips (a) where the province of	of employment is other the	han		1	
Quebec (including employment income from outside Canada).			377	1 1	11
Maximum insurable income		64,000 00	12		
Total of PPIP insurable earnings from box 56 of all your T4 slips where					
Quebec is the province of employment (if box 56 is blank, enter the amount	nt from				
box 14 of the T4 slip (a)).		380 -	13		
Line 12 minus line 13 (if negative, enter "0")		=		1	14
Enter the amount from line 11 or line 14, whichever is less.			15		
Multiply the amount on line 15 by 0.537%.		× 0.537%			
Enter this amount on line 376 of Schedule 1.	(maximum \$343.68)	=	•	1	16
Part C – Employment Insurance overpayment calculati	on —				
Total EI insurable earnings (Total amount from box 24 of all your T4 slips ^(a) .		a amount			
from box 14, unless box 28 indicates that the T4 earnings are El-exempt).	II DOX 24 IS DIATIK, USE III	ie amount			
If the total amount is \$2,000 or less, enter "0".		(maximum \$44,200))	1	17
Multiply the amount on line 17 by 1.41%.			_	<u>× 1.41%</u>	
Required premiums		(maximum \$623.22))	1	18
		1	4.0		
Total El premiums (box 18 of all your T4 slips ^(b))			19		
Amount on line 18		-	_ 20		
Line 19 minus line 20 (if negative, enter "0") Enter this amount on line 450 of your federal return.		_	_		21
Enter on line 312 of your Schedule 1 the amount on line 18 or line 19, w	hichavar is lace	=			۱ ـ
Lines on line 312 of your Schedule 1 the amount on line 10 of line 19, w	1110110701 13 1033.				

⁽a) If you have employment income for which you did not get a T4 slip, enter that amount.

⁽b) If you have employment income for which you did not get a T4 slip, enter the EI premiums shown on your pay stubs.



QPP Workchart

Theoretical Employment earnings	
Contributions through employment (line 98)	1
Rate to determine the employment earnings upon which the contributions were paid	× 20.2020202 2
Sub-total (line 1 multiplied by line 2)	= 3
Plus = Basic exemption	+ 3,500 00 4
Theoretical employment earnings (line 3 + line 4) (maximum : 48,300)	= 3,500 00 5
Actual employment earnings	= 6
If line 6 is superior to line 5, complete workchart A, otherwise complete workchart B or, if electing to pay underdeducted contributions, complete workchart B.	
Theoretical Contribution ————————————————————————————————————	
Actual employment earnings	7
Less: Exemption	8
Line 7 less line 8 (0 if negative)	<u> </u>
Single rate	<u>× 4.95%</u> 10
Theoretical contribution (line 9 multiplied by line 10) (maximum: 2,217.60)	<u>=</u> 11
- Workchart "A"	
Pensionable self-employment earnings	12
Earnings on which additional contributions are being made	<u>+</u> 13
Theoretical employment earnings (line 5)	<u>+</u> 14
Total (Add 12 to line 14) (maximum : 48,300)	= 15
Less: Exemption	16
Sub-total (line 15 less line 16) (0 if negative)	<u>=</u> 17
Double rate	<u> </u>
Amount from line 17 multiplied by line 18	= 19
Contributions through employment (QPP-CPP x 2)	20
Self-employed contributions (line 445, line 248 = 50%) (if Quebec resident)	
(line 19 less line 20) (maximum : 4,435.20) (0 if negative)	21
Actual contributions (line 98)	22
Theoretical contributions (line 11)	- 23
Contributions overpaid to the QPP and the CPP (line 452) (if Quebec resident)	
(line 22 less line 23, 0 if negative)	24
Theoretical contributions (line 11)	25
Self-employed contributions (line 21)	
	+ 26
Contributions to the QPP and CPP (line 25 plus line 26 minus 50% of line 21) (maximum: 2,217.60)	= 27
- Workchart "B"	6,584 00 28
Pensionable self-employment earnings Earnings on which additional contributions are being made	
·	
Pensionable earnings from employment Total (Add lines 20 to 20) (require yet 40 200)	+ 30
Total (Add lines 28 to 30) (maximum : 48,300)	<u>= 6,584 00</u> 31
Less: Exemption Sub-tetal (line 34 less line 32) (0 if pagetive)	<u>- 3,500 00</u> 32
Sub-total (line 31 less line 32) (0 if negative)	<u>= 3,084 00</u> 33
Double rate	<u>x 9.9%</u> 34
Amount from line 33 multiplied by line 34	= 305 32 35
Contributions through employment (QPP-CPP x 2) Solf amployed contributions (line 445 line 348 F00() (if Ouches resident)	36
Self-employed contributions (line 445, line 248 = 50%) (if Quebec resident)	225 22 25
(line 35 less line 36) (maximum : 4,435.20) (0 if negative)	= 305 32 37
Actual contributions (line 98)	+ 38
Add lines 37 and 38	= 305 32 39
Contributions overpaid to the QPP and the CPP (line 452) (if Quebec resident)	
(NIL in pre-bank.) (line 36 less line 35 divided by 2) (0 if negative)	40
Contributions to the QPP and CPP (line 39 minus line 40 minus 50% of line 37) (maximum : 2,217.60)	_ 450.66 44
00 /0 OF HITE OF / (HIBANITIUM : 2,217.00)	<u>= 152 66</u> 41

(UFile

T1 - 2011

Federal Worksheet

Use the following charts to make your calculations according to the line instructions contained in the *General Income Tax and Benefit Guide*. Keep this worksheet for your records. **Do not attach it to the return you send us.**

Line 139 – Commission income		Gross income	Net income
Mitz Takahashi		14,400 00	6,584 00
	Total =	14 400 00	6 584 00



Revenu Québec

Work Charts

(keep these pages for your files)

2011

Work charts - D-V

164 WORK CHART – Commission income			Gro	ss income			Net income
Mitz Takahashi		+	0.0	14.400 00	+		6.584 00
	To	tal =	16	14,400 00	=	26	6,584 00
201 WORK CHART – Deduction for workers							
Eligible work income (lines 101, 107 and, if positive, line 105). See the guide.						1	
Amounts received under a work-incentive project (line 154, point 2)					+	2	
Net amount of research grants (line 154, point 3(j))					+	3	
Wage Earner Protection Program (WEPP) payments (line 154, point 12)					+	4	
Net business income (line 27 of Schedule L). If the result is negative, enter 0.					+	5	6,584 00
Add lines 1 through 5.					_ =	6	6,584 00
Amount entitling you to a deduction on line 293 for income listed on lines 1 through 5 a	above					7	
Subtract line 7 from line 6.					_ =	8	6,584 00
					×		6%
Multiply line 8 by 6%.							
Carry the result to line 201 of your return (maximum \$1,045).			Deduc	tion for workers	=	9	395 04
401 WORK CHART – Income tax on taxable income					_		
Taxable income (line 299 of your return)					_	1	6,008 78
If your taxable income from line 1 above							
• is \$39,060 or less, carry it to line 2 of column A;							
• is over \$39,060 but not over \$78,120, carry it to line 2 of column B;							
• is over \$78,120, carry it to line 2 of column C.							
· · · · · · · · · · · · · · · · · · ·			Α	В			С
Taxable income (see the instructions above)	2		6,008	78			
-	3		00,000	00 39	,060	00	78,120 00
Subtract line 3 from line 2.	4		6,008	78			
×	5		16%		20%	, D	24%
Multiply line 4 by line 5.	6		961	40			
+	7		0	00 6	,249	60	14,061 60
Add lines 6 and 7.							
Carry the result to line 401 of your return. Income tax on taxable income =	8		961	40			
income tax on taxable income =			501	101			