Revenu Québec 🏘 🖗

2005 TP-1.D-V

Be sure to use the **guide** in filling out your income tax return; the information in the guide follows the order of the lines on the return.

Information about you	If you received an identification label, attach it here. If you expect to change your address, see page 11 of the guide.
(see page 11 of the guide)	3 If this is your first income tax return, check this box.
Last name	
1	
First name	Date of birth
2	6 Y M D
4 Sex: 1 Male 2 Female	5 Language of correspondence 1 French 2 English
Number Street, P.O. box	Apartment
7	
City, town or municipality	Province Postal code
8	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11 Social insurance number (SIN):	If you were not resident in Canada throughout the year, indicate your date of arrival: 18
Check the box corresponding to your situation on December 31, 2005 (see the definition of the term "spouse on December 31, 2005"). 12 1 You did not have a spouse. 2 You had a spouse.	If you indicated a date on line 18, enter the income you earned during the period 19 in which you were not resident in Canada.
If your situation (line 12) has changed since 2004, 13 indicate the date of the change. 2 0 0 0	Date of bankruptcy (where applicable) Period covered by the return 21 2 0 0 5 pre-bankruptcy
If Québec was not your province of residence on December 31, 2005, 17 indicate the province or territory.	If you are the beneficiary of a designated trust,
	If the above information concerns a deceased person, 20 enter the date of death . 21 2 0 0 4 4 4 5

Information about your spouse on December 31, 2005

31 Last name and first name:		If your spouse earned income from 50 self-employment, check this box.	
36 Date of birth:	1,9, Y M P	Your spouse's income (line 275 of your spouse's return). 51 If your spouse had no income, enter "nil."	
If your spouse died in 2005, 37 enter the date of death .	2,0,0,5 <u>M</u> P		
41 Social insurance number:			

QST credit

If you are claiming the QST credit, check this box.

[92] If you did not have a spouse on December 31, 2005, see page 12 of the guide.

Total income

QPP contributions, <i>RL-1 slip, box B</i> , and CPP contributions	98	
Commissions received, RL-1 slip, box M	100	

Employment income, RL-1 slip, box A	If you worked outside Canada, check this box. 94	101	
Correction of employment income, if you received an RL-22 slip (work	chart 105) +	105	
Other employment income (see the guide)	Specify: 106 0 +	107	
Employment insurance benefits, T4E slip	+	111	
Old age security pension, T4A(OAS) slip	+	- 114	
QPP or CPP benefits, <i>RL-2 slip, box C</i>	+	119	
Payments from a pension plan, RL-2 slip, box A, or RL-16 slip, box D, a	an RRSP, a RRIF or a DPSP, or annuities (see the guide) +	122	
Taxable amount of dividends from taxable Canadian corporations	+	128	
Interest and other investment income	+	130	
Rental income. Attach your financial statements or form TP-128-V.	Gross income 168 Net income +	- 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 assist	stance, <i>RL-5 slip, box B</i> +	147	
Income replacement indemnities, RL-5 slip, box C, D, E or K, and net fe	ederal supplements, <i>T4A(OAS) slip</i> +	148	
Other income (see the guide)	Specify: 153 +	154	
Business income. Complete Schedule L.	Net income +	- 164	
Add lines 101 through 164.	Total income =	199	

Net income

Registered pension plan deduction, RL-1 slip, box L)			205				
Employment expenses and deductions	Speci	fy: 206	+	207				
_								
RRSP deduction	HBP or LLP 212		+	214				
Support payments made (deductible amount). See t	he guide. Attach the required do	ocuments.	-					
Name of recipient:								
Recipient's social insurance number:	224							
If there is another recipient, attach a note indicating	j his or her name and social insu	urance number.	•					
	Support payments made (de	ductible amount)	+	225				
Moving expenses. Complete form TP-348-V.			+	228				
Carrying charges and interest expenses (see lines 23	31 and 260 in the guide)		+	231				
Business investment loss. Complete form TP-232.1-	V.							
Total losses	233	Allowable loss	+	234				
Deduction for residents of designated remote areas.	Complete form TP-350.1-V.		+	236				
Deduction for exploration and development expense	-S		+	241				
Other deductions (see the guide)	Speci	ify: 249	+	250				
Carry-over of the adjustment of investment expense	s (see the guide)		+	252				
Add lines 205, 207, 214 through 231 and 234 thro	ugh 252. To	tal deductions	=	254		¯▶	254	
Subtract line 254 from line 199.						=	256	
Adjustment of investment expenses (see the guide).	Complete Schedule N.					+	260	
Add lines 256 and 260. If the result is negative, enter 0. Carry the result to	page 3				Net inco	ome =	275	
in the result of one of our juit roout to							213	

Attach your documents here.

If you have a balance due, please attach your cheque or money order to page 1.

Taxable income

Amount from line 275			275				
Adjustment of deductions (see the guide)		+ [276				
Support-payment arrears	-	+ []	277				
Add lines 275 through 277.	:	=	279		•[279	
Deduction for strategic investments. Complete Schedule D.		[]	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		+ []	292				
Deduction for an Indian or a person of Indian ancestry		+ []	293				
Deduction for certain income (see the guide)		+	295				
Miscellaneous deductions (see the guide) Spe	cify: 296	+ []	297				
Add lines 287 through 297.	Total deductions	= []	298	ī	▶ [298	
Subtract line 298 from line 279. If the result is negative, enter 0.			·	Taxable income	=	299	

Non-refundable tax credits

These credits reduce the income tax that you are required to pay. Be sure to claim all the amounts to which you are entitled.

Basic personal amount		350	6,365 00
QPP and CPP contributions. Enter the amount from line 98 on page 2 (maximum \$1,861.20).	-		· · · ·
If you were self-employed, see the guide.	-		
Employment insurance premiums, <i>RL-1 slip, box C</i> (maximum \$760.50) + 352	-		
Contribution to the health services fund (see the guide). Complete Schedule F. + 354	-		
Add lines 351 through 354. = 355	•		
Enter the higher of the following amounts: the amount from line 355 or \$2,965 .	+	356	
Add lines 350 and 356.	- =	357	
Adjustment for income replacement indemnities (maximum \$8,397). See the guide.	-	358	
Subtract line 358 from line 357.	- =	359	
Amount with respect to age, for a person living alone or for retirement income. Complete Schedule B.	+	361	
Amount for children enrolled in post-secondary studies or amount for other dependants. Complete Schedule A.	+	367	
Union, professional or other dues	+	373	
Amount for a severe and prolonged impairment in mental or physical functions	+	376	
Expenses for medical services not available in your area	+	378	
Medical expenses. Complete Schedule B.	+	381	
Tuition or examination fees. Complete Schedule M. Amount claimed	+	384	
Interest paid on a student Ioan. Complete Schedule M. Amount claimed	+	385	
Impairment amount transferred by a dependant. Complete Schedule A.	+	386	
Donations and gifts (see the guide). Attach your receipts.	+	389	
Add lines 359 through 389.	=	395	
	Х	396	20%
Multiply line 395 by 20%.			
Carry the result to line 406. Non-refundable tax credits	=	399	

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.						401	
Non-refundable tax credits (line 399)						406	
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 404. 404						413	
Tax credit for contributions to authorized Québec political parties (work chart 414)		414					
Dividend tax credit	+	415					
Tax credit respecting the acquisition of Capital régional et coopératif Desjardins shares, RL-26 slip, box B	+	422					
Tax credit with respect to a labour-sponsored fund (see the guide)	+	424					
Add lines 414 through 424.	=	425		i	▶[425	
Subtract line 425 from line 413. If this amount is negative, see line 431 in the guide.					= [430	
Credits transferred from one spouse to the other (see the guide)					- [431	
Subtract line 431 from line 430, or enter the amount from line 18 of Part B of Schedule E. If the result is negative, enter 0.						432	
Registration fee for the Québec enterprise register. Complete Schedule O. 437 2	2				+	438	
Advance payments of the tax credit respecting the work premium and the tax credit for child-care ex		ses			+	441	
Advance payments of the tax credit respecting home-support services for seniors					+	442	
Special taxes					+	443	
QPP contributions on income from self-employment 444					+	445	
Contribution to the health services fund. Complete Schedule F.					+ [446	
Premium payable under the Québec prescription drug insurance plan. Complete Schedule K or enter the number corresponding to your situation in box 449.			449		+	447	
Add lines 432 through 447.	nco	me ta	x and contribu	itions	=	450	

Refund or balance due

Québec income tax withheld at source, as shown on your RL slips or other information slips		451			
QPP and CPP overpayments	+	452			
Income tax paid in instalments	+	453			
Transferable portion of the income tax withheld for another province	+	454			
Tax credit for child-care expenses. Complete Schedule C.	+	455			
Tax credit respecting the work premium. Complete Schedule P.	+	456			
QST rebate for employees and partners	+	459			
Property tax refund. Complete Schedule B.	+	460			
Other credits (see the guide) Specify: 461	+	462			
Add lines 451 through 462. Income tax paid and other credit	s =	465	Ī	465	
Subtract line 465 from line 450.			=	470	

To request direct deposit, see line 478 in the guide.				Refund	
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.	Refund to which you are entitled	=	478		
Accelerated refund (see the guide)			480		

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Amount from line 470, if it is positive		475	
Amount transferred by your spouse. See the guide before entering an amount.	-	477	
Subtract line 477 from line 475. Do not pay a balance due of less than \$2.	alance due =	479	
Amount enclosed. Attach to page 1 a cheque or money order payable to the Minister of Revenue of Québec . Indicate your social insurance number on the front of the cheque or money order.		481	

Signature

I certify that, in this return and in any documents attached, the information about me is accurate and complete, and fully discloses all of my income.

If I am entitled to a refund **and 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).

	Area code Telephone (home)
	498
Signature	Area code Telephone (work) Ext.
	499
D I	

Date

Revenu Québec may compare the information in this return with information obtained from other sources, and may communicate the information to other government departments and agencies.

Balance due