

Complete this form and **attach a copy** of it to your return. For details, see the *Provincial Worksheet* and pages 1 to 5 in the forms book.

## Step 1 – Ontario tax on taxable income

Enter your taxable income from line 260 of your return.

(If this amount is more than \$20,000, you **must** complete **Step 7, Ontario Health Premium**)

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete.

Enter the amount from line 1 in the applicable column

Line 2 minus line 3 (cannot be negative)

Multiply line 4 by line 5

Add lines 6 and 7 **Ontario tax on taxable income**

	If line 1 is \$34,758 or less	If line 1 is more than \$34,758, but not more than \$69,517	If line 1 is more than \$69,517
2			
3	0 00	34,758 00	69,517 00
4			
5	6.05%	9.15%	11.16%
6			
7	0 00	2,103 00	5,283 00
8			
	Go to Step 2	Go to Step 2	Go to Step 2

## Step 2 – Ontario non-refundable tax credits

For internal use only		<b>5605</b>		
Basic personal amount	claim \$8,377	<b>5804</b>		9
Age amount (if born in 1941 or earlier)	(use provincial worksheet)	<b>5808</b>	+	10
Spouse or common-law partner amount				
Base amount	7,824 00			
Minus: his or her net income from page 1 of your return	-			
Result: (if negative, enter "0")	=	(maximum \$7,113)	<b>5812</b>	+
Amount for an eligible dependant	(use provincial worksheet)	<b>5816</b>	+	12
Amount for infirm dependants age 18 or older	(use provincial worksheet)	<b>5820</b>	+	13
Canada Pension Plan or Quebec Pension Plan contributions:				
(amount from line 308 of your federal Schedule 1)		<b>5824</b>	+	• 14
(amount from line 310 of your federal Schedule 1)		<b>5828</b>	+	• 15
Employment Insurance premiums	(amount from line 312 of your federal Schedule 1)	<b>5832</b>	+	• 16
Adoption expenses	(amount from line 313 of your federal Schedule 1)	<b>5833</b>	+	17
Pension income amount (maximum \$1,158)	(see line 5836 in the forms book)	<b>5836</b>	+	18
Caregiver amount	(use provincial worksheet)	<b>5840</b>	+	19
Disability amount (for self)	(see line 5844 in the forms book)	<b>5844</b>	+	20
Disability amount transferred from a dependant	(use provincial worksheet)	<b>5848</b>	+	21
Interest paid on your student loans	(amount from line 319 of your federal Schedule 1)	<b>5852</b>	+	22
Your tuition and education amounts	[attach Schedule ON(S11)]	<b>5856</b>	+	23
Tuition and education amounts transferred from a child		<b>5860</b>	+	24
Amounts transferred from your spouse or common-law partner	[attach Schedule ON(S2)]	<b>5864</b>	+	25
Medical expenses	(see line 5868 in the forms book)	<b>5868</b>		26
Enter \$1,896 or 3% of line 236, whichever is less				27
Line 26 minus line 27 (if negative, enter "0")	=			28
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>		<b>5872</b>	+	29
Add lines 28 and 29	=	<b>5876</b>		30
Add lines 9 through 25, and line 30	=	<b>5880</b>		31
Non-refundable tax credit rate	x	6.05%		32
Multiply line 31 by line 32	=	<b>5884</b>		33
Donations and gifts:				
Amount from line 345 of your federal Schedule 9	x 6.05% =			34
Amount from line 347 of your federal Schedule 9	x 11.16% =		+	35
Add lines 34 and 35	=	<b>5896</b>		36
Add lines 33 and 36	=	<b>6150</b>		37

Go to Step 3 on the back

