



Use blue or black ink.

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If you received an identification label,  
place it here.

If you are planning to move, see page 15 in the guide.

3 If this is your first Québec income tax return,  
check this box.

## Information about you

(see page 23 in the guide)

1 Last name \_\_\_\_\_

2 First name \_\_\_\_\_

6 Date of birth \_\_\_\_\_  
Y Y Y Y M M D D

4 Sex 1  male 2  female

5 Language of communication (if this is your first Québec income tax return) 1  French 2  English

7 Apartment \_\_\_\_\_ Street number \_\_\_\_\_ Street name, P.O. box \_\_\_\_\_

8 City, town or municipality \_\_\_\_\_ Province \_\_\_\_\_ Postal code \_\_\_\_\_  
9

11 Social insurance number \_\_\_\_\_

Your situation on **December 31, 2021**  
(see the definition of "spouse on December 31, 2021," at line 12 in the guide)

12 1  You **did not** have a spouse. 2  You **had** a spouse.

13 If your situation (line 12) has changed  
since 2020, enter the date of the change. 2, 0 \_\_\_\_\_  
Y Y M M D D

### Tax residence status

17 If, on December 31, 2021, you were not resident in Québec,  
state where (prov., terr. or country)  
you were resident. See the guide. \_\_\_\_\_

18 If you were resident in Canada for only part of the year, enter  
your date of arrival \_\_\_\_\_ your date of departure \_\_\_\_\_  
2, 0 \_\_\_\_\_ 2, 0 \_\_\_\_\_  
Y Y M M D D Y Y M M D D

Reason for your arrival or departure (see the guide) \_\_\_\_\_ 0 \_\_\_\_\_

If you entered a date on line 18, enter the income  
you earned while you were not resident in Canada.

19 If you did not earn any income, enter 0. \_\_\_\_\_

21 Date of bankruptcy (where applicable) \_\_\_\_\_ Period covered by the return  
1  before the bankruptcy  
2  after the bankruptcy  
Election concerning the calculation of QPP contributions on income  
from self-employment (if you checked box 1). See the guide. ....

22 If you are the beneficiary of a designated trust, see the guide.

20 If the above information  
concerns a deceased person,  
enter the **date of death**. \_\_\_\_\_ 2, 0 \_\_\_\_\_  
Y Y M M D D

23 If you are filing one or more separate returns for the year of death,  
check this box and see the guide.

24 If you received or disposed of virtual currency (by selling,  
transferring, exchanging, giving, etc.), check this box.

## Information about your spouse on December 31, 2021

31 Last name \_\_\_\_\_

32 First name \_\_\_\_\_

36 Date of birth \_\_\_\_\_  
Y Y Y Y M M D D

37 If your spouse died in 2021,  
enter the **date of death**. \_\_\_\_\_ 2, 0, 2, 1 \_\_\_\_\_  
M M D D

41 Social insurance number \_\_\_\_\_

50 If your spouse earned income  
from self-employment or received  
an RL-29 slip, check this box.

51 Your spouse's net income (see the guide).  
If your spouse had no income, enter 0. \_\_\_\_\_

52 **Tax residence status**  
If, on December 31, 2021, your spouse **was not resident** in Québec,  
state where (prov., terr. or country) he or she was resident  
(see line 17 in the guide). \_\_\_\_\_




### Solidarity tax credit

To make sure you get the full amount you're entitled to, complete **Schedule D**  
and sign up for **direct deposit**. See page 20 in the guide.



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## Total income

If you held employment outside Canada, check this box.		94	<input type="checkbox"/>
If you held employment in Canada, outside Québec, check this box.		95	<input type="checkbox"/>
CPP contribution (see the guide)	96		
Pensionable earnings (CPP)	96.1		
QPIP premium, <i>RL-1 slip, box H</i>	97		
Commissions received, <i>RL-1 slip, box M</i>	100		
QPP contribution, <i>RL-1 slip, box B</i>	98		
Pensionable salary or wages (QPP), <i>RL-1 slip, box G</i> (see the guide)	98.1		
Taxable benefit, <i>RL-1 slip, boxes G-1 and L-2</i>	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)	Specify: 106	0	
Premiums paid to a wage loss replacement plan	165		+ 107
Parental insurance benefits, <i>RL-6 slip, box A</i>			+ 110
Employment Insurance benefits, <i>T4E slip</i>			+ 111
Old Age Security pension (see the guide)			+ 114
QPP or CPP benefits, <i>RL-2 slip, box C</i>			+ 119
Payments from a pension plan, an RRSP, a RRI, a DPSP or a PRPP/VRSP, 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		Taxable amount + 128
Interest and other investment income			+ 130
Rental income.			
Attach form TP-128-V or your financial statements.	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, <i>RL-5 slip, box A</i> , and similar financial assistance, <i>RL-5 slip, box B</i>			+ 147
Income replacement indemnities and net federal supplements	Specify: 149		+ 148
Other income (see the guide)	 CERB, CESB, CRB, CRSB, CRCLB or CWLB 169		
	Specify: 153		+ 154
Net business income (line 34 of Schedule L)			+ 164
Add lines 101 and 105 through 164.			<b>Total income = 199</b>

## Net income

Deduction for workers (see the guide)		201	
Registered pension plan (RPP) deduction, <i>RL-1 slip, box D</i>		+ 205	
Employment expenses and deductions	Specify: 206		+ 207
RRSP or PRPP/VRSP deduction	HBP or LLP 212		+ 214
Support payments made (deductible amount). See the guide.			
Recipient's social insurance number	224		+ 225
Moving expenses. Complete form TP-348-V.			+ 228
Carrying charges and interest expenses (see lines 231 and 260 in the guide)			+ 231
Business investment loss. Complete form TP-232.1-V.			
Total losses	233		+ 234
Deduction for residents of designated remote areas. Complete form TP-350.1-V.			+ 236
Deduction for exploration and development expenses			+ 241
Deduction for retirement income transferred to your spouse on December 31. Complete Schedule Q.			+ 245
Deduction for a repayment of amounts overpaid to you (see the guide)			+ 246
Deduction for QPP and CPP contributions and QPIP premiums	Specify: 248.1		+ 248
Other deductions (see the guide)	Specify: 249		+ 250
Carry-over of the adjustment of investment expenses (see the guide)			+ 252
Add lines 201 through 207, 214 through 231, and 234 through 252.			<b>Total deductions = 254</b>
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.			<b>Net income = 275</b>



Attach your documents here (include only the required documents).

If you have a balance due, attach your payment and the remittance slip to page 1.

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## Taxable income

Amount from line 275

Adjustment of deductions (see the guide)

Specify: 277

Universal Child Care Benefit and income from a registered disability savings plan (see the guide)

Add lines 275 through 278.

Deductions for strategic investments (see the guide)

Specify: 286

Non-capital losses from other years

Specify: 289.1

Net capital losses from other years (see line 276, point 9, and line 290 in the guide)

Capital gains deduction (see the guide)

Deduction for an Indian

Deductions for certain income (see the guide)

Miscellaneous deductions (see the guide)

Specify: 296

Add lines 287 through 297.

Total deductions =

Subtract line 298 from line 279. If the result is negative, enter 0.

Taxable income =

275	
+	276
+	278
=	279
	287
+	289
+	290
+	292
+	293
+	295
+	297
=	298
	298
=	299

## Non-refundable tax credits

Basic personal amount

Adjustment for income replacement indemnities (see the guide)

Subtract line 358 from line 350.

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

Amount for dependants and amount transferred by a child 18 or over enrolled in post-secondary studies. Complete Schedule A.

Amount for a severe and prolonged impairment in mental or physical functions (see the guide)

Add lines 359 through 376.

Multiply line 377 by 15%.

Expenses for medical services not available in your area

Medical expenses. Complete Schedule B.

Interest paid on a student loan. Complete Schedule M.

Amount claimed

Add lines 378 through 385.

Multiply line 388 by 20%.

Tax credit for volunteer firefighters and search and rescue volunteers (see the guide)

Specify: 390.1

Tax credit for career extension (see the guide)

Tax credit for recent graduates working in remote resource regions. Complete form TP-776.1.ND-V.

Tax credits for donations and gifts (see the guide)

Amount from line 1 of Work Chart 395

393

Home buyers' tax credit. Complete form TP-752.HA-V.

Tax credit for union, professional or other dues

397.1

× 10%

Tax credit for tuition or examination fees. Complete Schedule T.

Tax credit for tuition or examination fees transferred by a child (see the guide)

Add lines 377.1, 389 through 392, 395 through 397, 398 and 398.1.

Non-refundable tax credits =

350	15,728.00
-	358
=	359
+	361
+	367
+	376
=	377
×	15%
=	377.1
	378
+	381
+	385
=	388
×	20%
=	389
+	390
+	391
+	392
+	395
+	396
+	397
+	398
+	398.1
=	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.

Non-refundable tax credits (line 399)

Subtract line 406 from line 401. If you must complete Part A of Schedule E, enter the amount from line 413 of Schedule E instead. If you are completing form TP-766.2-V, check box 404.

If you are completing Part 4 of form TP-766.2-V, check box 405.

Tax credit for contributions to authorized Québec political parties (Work Chart 414)

Dividend tax credit

Tax credits for Capital régional et coopératif Desjardins shares, RL-26 slip, boxes B and D

Tax credit for a labour-sponsored fund (see the guide)

Add lines 414 through 424.

Subtract line 425 from line 413. If the result is negative, see line 431 in the guide.

Credits transferred from one spouse to the other (see the guide)

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.

403

404

405

414

415

422

424

425

401	
-	406
=	413
	414
+	415
+	422
+	424
=	425
	425
=	430
-	431
=	432



Amount from line 432

432

Annual registration fee for the enterprise register (see the guide)

437 2 2

Is the information in the enterprise register correct?

436 Yes No

+ 438

QPIP premium on income from self-employment or employment outside Québec. Complete Schedule R.

+ 439

Advance payments of tax credits, RL-19 slip, box A, B, C, D, G or H

+ 441

Special taxes and tax adjustment (see the guide)

Specify: 442

+ 443

QPP contribution on income from self-employment (Work Chart 445)

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.

Income tax and contributions

= 450

### Refund or balance due

Québec income tax withheld at source, as shown on your RL slips or other information slips

451

Amount from line 58 of your Schedule Q

- 451.1

Subtract line 451.1 from line 451.

= 451.2

Québec income tax withholding transferred by your spouse

▶ 451.2

QPP or CPP overpayment

+ 451.3

Income tax paid in instalments

+ 452

Transferable portion of the income tax withheld for another province

+ 453

Tax credit for childcare expenses. Complete Schedule C.

+ 454

Tax credits respecting the work premium. Complete Schedule P.

+ 455

QPIP overpayment

+ 456

Tax credit for home-support services for seniors. Complete Schedule J.

+ 457

QST rebate for employees and partners

+ 458

Tax shield

+ 459

Other credits (see the guide)

Specify: 461

+ 460

Senior assistance tax credit

+ 462

Add lines 451.2 through 463.

Income tax paid and other credits

+ 463

Financial compensation for home-support services (see the guide)

= 465

Add lines 465 and 466.

+ 466

= 468

Subtract line 468 from line 450.

▶ 468

= 470

To find out how to register for direct deposit or update your direct deposit information, see page 16 in the guide.

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 =

478

Accelerated refund (see the guide)

480

#### Refund

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. You are not required to pay a balance of less than \$2.

Balance due =

479

#### Balance due

Amount enclosed. Complete the remittance slip and make your cheque or money order payable to the Minister of Revenue of Québec. Attach your payment and the remittance slip to page 1.

481

I certify that, in this return and the documents attached to it, the information about me is accurate and complete and fully discloses all of my income. If I am entitled to a refund and 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 entered an amount on line 123, it is because I have elected to add part of my spouse's retirement income to my income.

Signature X

Date

Area code Telephone (home or cell)

Area code Telephone (work)

Extension

498

499

We may compare the information in this return with information obtained from other sources or communicate it to other government departments and bodies.

