

I'm not a bot



page: 123 Topic RSS Member Since: April 27, 2014
Offline 1 I'm using StudioTax to prepare a Final T1 for someone who passed away late 2024 and am confused about the format of the printed return which gets mailed to CRA ("for the government"). I thought it would be the entire 25 pages ("for your records"), but it is a condensed return of only 5 current tax year", but does not specify "current" as being 2024 or 2025. Has anyone mailed a Final T1 and if so, was it the entire return or just the condensed version. If it was condensed, were 2D bar codes included? Thanks.
Member Since: December 7, 2023
Offline 2 Why did you use GenTax Standard for Windows to file the Tax Return, it is completely free to download electronically from the Member Since: December 18, 2024
Offline 3 Uphearsaid says they do not use the GenTax Standard for Windows to file the Tax Return, and instead use the software to generate the tax return and mail it to the CRA. StudioTax knows that this is a final return as it asks me to confirm that the individual is deceased. Furthermore, it is ambiguous about whether the 2D bar codes should be included as StudioTax warns that 2D codes are not to be used if "taxpayer died prior to the current tax year", but does not specify "current" as being 2024 or 2025. Has anyone mailed a Final T1 and if so, was it the entire return or just the condensed version. If it was condensed, were 2D bar codes included? Thanks.
Yes, I mailed my mother's in. My mother in laws filed as it was done by an approved accountant. Use the Government copy to mail. I suggest that you send it registered and then get proof of delivery. The deceased CRA account will be locked out. In this case you cannot NetFile the deceased last T1. For your records I suggest you store and print both sets of records. If you have any questions about income earned after death and income in the next year, to be reported via a T3 Trust Account. I have experienced it. Along with B.C. Probate. Member Since: October 27, 2013
Offline 5 Uphearsaid says Why did you not use GenTax Standard for Windows to file the Tax Return, it is completely free to submit electronically online. No individual can Netfile a Final T1 return, i.e. they must be mailed. Only an accounting firm can file a Final T1 return. P.S. to GMH: It is just the Condensed version that gets filed. That is all I remember from the time I did a Final T1 about 10 years ago. Member Since: December 7, 2023
Offline 6 The deceased CRA account will be locked out but if you are an executor, or legal representative of the deceased, you can access the deceased's CRA account after CRA takes weeks to give you the permission to "Represent a Client". Then in your CRA online account, click "Represent a Client" to access the deceased's CRA Account. You cannot NETFILE IF: The CRA doesn't have your date of birth or Social Insurance Number yet. If you need a Clearance Certificate, the CRA won't send it until you have the Clearance Certificate. I never did see a need to access a deceased's CRA account BUT that might be wise for an Executor to do so IF the Executor thinks the deceased's tax records might be a mess, e.g. balances owing, prior returns not filed, etc. That said, obtaining a Clearance Certificate is the key piece for an Executor to clear him/herself of any potential liabilities. It is basically saying any potential tax obligations of the deceased have been put to bed. Member Since: December 7, 2023
Offline 9 GIC-Fanatic said usephrase said The deceased CRA account will be locked out but if you are an executor, or legal representative of the deceased, you can access the deceased's CRA account after CRA takes weeks to give you the permission to "Represent a Client". Then in your CRA online account, click "Represent a Client" to access the deceased's CRA Account. What's there to see if you have access. Pointless. Just get a Clearance Certificate. I am sure you will see everything of the Deceased, all information including Assessments in previous years. Just, just like that you access your own CRA account. Member Since: April 27, 2014
Offline 10 AltaRed said FWIW, I never did see a need to access a deceased's CRA account BUT that might be wise for an Executor to do so IF the Executor thinks the deceased's tax records might be a mess, e.g. balances owing, prior returns not filed, etc. That said, obtaining a Clearance Certificate is the key piece for an Executor to clear him/herself of any potential liabilities. It is basically saying any potential tax obligations of the deceased have been put to bed. Member Since: December 7, 2023
Offline 11 GIC-Fanatic said There are 2 kinds if trust accounts that you can choose from. The 3 year trust can save the estate some money. Member Since: October 27, 2013
Offline 13 GIC-Fanatic said There are 2 kinds if trust accounts that you can choose from. The 3 year trust can save the estate some money. Otherwise known as a GRE (Graduated Rate Estate). Lots of materials on the net to provide tips and guidance. Member Since: April 27, 2014
Offline 14 Uphearsaid said @GMHf CRA website says, Certificated Tax Software do not support to file tax return for the deceased. How did you use StudioTax to prepare a Final T1 ? Or you just filed a final T1 Income Tax, not optional T3 return or something else special. Member Since: December 7, 2023
Offline 15 @GIC-Fanatic @AltaRed, Did I need T1 clearance certificate and a T3 clearance certificate from CRA ? Why will I need and how to get T1/T3 clearance certificate) a Refund or balance owing in the Final 2024 Tax T1 is \$0.00. b) No income to declare in T3. c) No income to declare in T3. d) No income to declare in T3. e) No income to declare in T3. f) No income to declare in T3. g) No income to declare in T3. h) No income to declare in T3. i) No income to declare in T3. j) No income to declare in T3. k) No income to declare in T3. l) No income to declare in T3. m) No income to declare in T3. n) No income to declare in T3. o) No income to declare in T3. p) No income to declare in T3. q) No income to declare in T3. r) No income to declare in T3. s) No income to declare in T3. t) No income to declare in T3. u) No income to declare in T3. v) No income to declare in T3. w) No income to declare in T3. x) No income to declare in T3. y) No income to declare in T3. z) No income to declare in T3. aa) No income to declare in T3. ab) No income to declare in T3. ac) No income to declare in T3. ad) No 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