Tax return for 2018 prepared for Xiaoyun Ji by *UFile.ca* 

## Executive summary for 2018 taxation year



Taxpayer

First name	Xiaoyun
Last name	Ji
Social insurance number	740-289-376
Date of birth	15-04-1997
Province of residence	British Columbia
Street	89-935 Ewen Ave
City	New Westminster
Province	British Columbia
Postal code	V3M 0A1
Home phone number	6042533858
Email address	harry@superesolutions.com

## Federal return

		Taxpayer	
Total income	150	32,467	
Net income	236	32,467	
Taxable income	260	32,467	
Marginal tax rate		24%	
Average tax rate (total income taxes paid ÷	total income)	6.2%	
Total tax payable	435	2,005	
	484 or 485	(899)	
Balance due (refund)	404 01 403	(033)	
Canada child benefit	404 01 403	(033)	
Canada child benefit	404 01 403	443	
Canada child benefit	404 01 403		
Canada child benefit GST/HST credit	404 01 403		
Canada child benefit GST/HST credit Alternative minimum tax	404 01 403		
Canada child benefit GST/HST credit Alternative minimum tax Total AMT credit to carry over Total RRSP deduction limit - 2019	404 OI 403	443	
Canada child benefit GST/HST credit Alternative minimum tax Total AMT credit to carry over	404 01 403	443	

## Tax return Summary for 2018 taxation year



		Tax	oav	er
First name	Xiaoyun		,	
Last name	Ji			
Social insurance number	740-289-3	76		
Date of birth	15-04-199	7		
Province of residence	British Col	umbia		
Street	89-935 Ew	en Ave	)	
City	New West	minster		
Province	British Col	umbia		
Postal code	V3M 0A1			
Home phone number	60425338	58		
Email address	harry@sup	eresol	utic	ons.com
Fe	ederal return			
Total income				Taxpayer
Employment income		101		32,321 28
Interest and other investment income		121 -	+ _	145 56
Add lines 101, 104 to 143, and 147.	This is your total income.	150 =	₌[	32,466 84
Net income	•		_	
Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustments.	234 :	_	32,466 84
Line 234 minus line 235 (if negative, enter "0")	This is your net income.	236	_	32,466 84
Taxable income	, , , , , , , , , , , , , , , , , , ,		-	<u> </u>
Line 236 minus line 257 (if negative, enter "0")	This is your taxable income.	260 :		32,466 84
, ,	This is your taxable income.	200	⁼∟	32,400 04]
Step 1 - Federal non-refundable tax credits				1
Basic personal amount		300	_	11,809 00
CPP or QPP contributions: through employment		308 -		
Employment Insurance premiums Canada employment amount		312 - 363 -		
Tuition, education, and textbook amounts		323	_	
Tullion, education, and textbook amounts	Add lines 300 to 332.	335		
	Multiply the amount on line 335 by 15%.		_	3,500 47
Total federal non-refundable tax credits:	add lines 338 and 349.		_	3,500 47
Step 3 - Net federal tax				
Tax on taxable income	(C) 4,870 03	3		
	Add lines (C) and 424.	_		4,870 03
Enter the amount from line 350.	350 3,500 47		_	
	Add lines 350 to 427.	-	٠_	3,500 47
	Basic federal tax (if negative, enter "0")	429 :	_	
	Federal tax		_	
	Line 406 minus line 416 (if negative, enter "0")	417 :	=_	1,369 56
Refund or Balance owing				
Net federal tax:	add lines 417, 415 and 418.	420 =	=_	1,369 56
Provincial or territorial tax		428 -	_	635 69
	This is your total payable.	435	=L	2,005 25
Total income tax deducted	4372,904 27	_		
	These are your total credits.	482 -	-	2,904 27
	Line 435 minus line 482	:	= _	(899 02)
	Refund	484		899 02
	Balance owing	485		0 00
Additional information				
Marginal tax rate			_	24%
Average tax rate (total income taxes paid ÷ total income)				6.2%
GST/HST credit			_	443 00
Total RRSP deduction limit - 2019				5,817 78

## **■ T1** comparative summary - 2018

**UFile** 

Name **Xiaoyun Ji** SIN 740-289-376

SIN 740-289-376		Date of birth	15-04-1997				
		2018	2017			2018	2017
Employment income	101	32,321		Canada caregiver amount	307		
Other employment income	104			CPP or QPP contributions - employment	308	1,422	
Old age security pension	113			CPP or QPP contributions - self-employment	310	507	
CPP or QPP benefits	114			El premiums - employment	312	537	
Other pensions or superannuation  Elected split-pension amount	115 116			El premiums - self-employment PPIP premiums paid	317 375		
Universal child care benefit	117			PPIP premiums payable on employment inc.	376		
UCCB amount designated to a dependant	185			PPIP premiums payable on self-employment	378		
Employment insurance and other benefits	119			Volunteer firefighters' amount	362		
Taxable amount of dividends	120			Search and rescue volunteers amount	395		
Taxable amount of dividends other than elig.	180			Canada employment amount	363	1,1 <u>95</u>	
Interest and other investment income	121	146		Public transit amount	364		
Net partnership income	122			Home accessibility expenses	398		
Registered disability savings plan income	125			Home buyers' amount	369		
Net rental income	126			Adoption expenses	313		
Taxable capital gains	127			Pension income amount	314		
Taxable amount of support payments received RRSP income	128 129			Disability amount (for self) Disability amount transferred from a dependant	316		
Other income	130			Interest paid on your student loans	319		
Net business income	135			Your tuition, education, and textbook amounts	323	8,374	
Net professional income	137			Tuition amounts transferred from a child	324	3,07	
Net commission income	139			Amounts transferred from your spouse	326		
Net farming income	141			Medical expenses	330		
Net fishing income	143			Allowable medical expenses for other dep.	331		
Workers' compensation benefits	144			Medical deduction	332		
Social assistance payments	145			Total	335	23,336	
Net federal supplements	146			Total @ 15%	338	3,500	
Total income	150	32,467		Donations and gifts	349		
Pension adjustment	206			Total federal non-refundable tax credits	350	3,500	
Registered pension plan deduction	207			Federal dividend tax credit	425		
RRSP deduction	208			Minimum tax carryover	427		
Deduction for elected split-pension amount	210			Federal foreign tax credit	405	0	
Annual union, professional, or like dues	212			Federal tax	406	1,370	
Universal child care benefit repayment	213 <sub>_</sub> 214			Federal political contribution tax credit  Investment tax credit	410		
Child care expenses Disability supports deduction	214			Labour-sponsored funds tax credit	412 414		
Allowable deduction of business investment loss				Line 406 - 416	417	1,370	
Moving expenses	219			WITB advance payments received	415	1,010	
Allowable deduction of support payments made				Net federal tax	420	1,370	
Carrying charges and interest expenses	221			CPP contributions payable on self-employment	421	<u> </u>	
Deduction for CPP or QPP contributions	222			El premiums payable on self-employment	430		
Deduction for PPIP premiums	223			Social benefits repayment	422		
Exploration and development expenses	224			Provincial or territorial tax	428	636	
Other employment expenses	229			Yukon First Nations tax	432		
Clergy residence deduction	231			Total payable	435	2,005	
Other deductions	232			Deducted at source	437	2,904	
Social benefits repayment	235 _			Transfer 45%	438		
Net income	236	32,467		Line 437 - 438	439		
Canadian Forces personnel and police deduc.	244 _			Quebec abatement	440		
Employee home relocation loan deduction Security options deductions	248 <b>249</b>			First Nations abat. CPP overpayment	441 448		
Other payments deduction	250			Employment insurance overpayment	448		
Limited partnership losses of other years	251			Climate action incentive	449		
Non capital loss of other years	252			Refundable medical expense supplement	452		
Net capital loss of other years	253			Working income tax benefit	453		
Capital gains deduction	254			Refund of investment tax credit	454		
Northern residents deductions	255			Part XII.2 trust tax credit	456		
Additional deductions	256			Employee and partner GST/HST rebate	457		
Taxable income	260	32,467		School supply	469		
Basic personal amount	300	11,809		Tax paid by instalments	476		
Age amount	301			Provincial or territorial credits	479	0.004	
Spousal or common-law partner amount	303			Total credits	482	2,904	
Canada caregiver amount	304			Refund	484	899	
Amount for an eligible dependant	305			Balance owing	485		
Amount for children	367						

## **Assembly Instructions**

Name: Xiaoyun Ji SIN: 740-289-376





#### Assembling the federal tax return

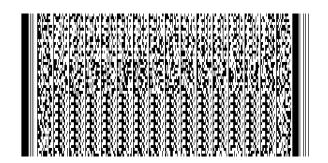
If you submit your tax return via NETFILE and it is accepted by the CRA, you do not have to send a printed copy to the CRA. However, the CRA reserves the right to request any supporting documentation such as T4 slips, charity and medical receipts, etc. You must therefore keep these documents and a copy of the tax return in a safe place for a period of 6 years in case you are asked to supply them to the CRA (ref. sub. 230(4)).

Canada Revenue Agence du revenu du Canada

## T1 GENERAL -**Income Tax and Benefit Return CONDENSED 2018**

## Step 1 – Identification and other information

			7			
lde	ntification	Information about you				
Print your nar First name and initial	ne and address below.	Enter your social insurance number (SIN):	740-289-376 Year Month Day			
W.		Enter your date of birth:	Year Month Day 1997-04-15			
Xiaoyun Last name		Your language of correspondence:	English Français			
Ji		Votre langue de correspondance :	X			
Mailing address: Apt No. – Street N	lo. Street name					
89-935 Ewen Ave		Is this return for a dec	ceased person?			
PO Box	RR	If this <b>return</b> is for a <b>deceased person</b> , enter the date of death:	Year Month Day			
City New Westminster	Prov./Terr. Postal code BC V3M 0A1	porson, onto the date of death.				
Em	ail address	<b>Marital sta</b> Tick the box that applies to yo December 31, 2	ur marital status on			
By providing an email address, you		1 Married 2 Living come 4 Divorced 5 Separated				
Enter an email address:	harry@superesolutions.com					
Information a	bout your residence	Information about yo	ur engues or			
Enter your province or territory of residence on <b>December 31, 2018:</b>	British Columbia	common-law partner (if you ti				
If your province or territory of reside changed in 2018, enter the date of your move:	PINCE Year Month Day	Enter their SIN:				
•		Enter their first name:				
Is your home address the same as your mailing address?	Yes No X	Enter their net income for 2018				
Enter the province or territory wher you <b>currently</b> reside if it is not the	е	to claim certain credits:				
		Enter the amount of universal child care				
same as your mailing address above	/e:					
If you were self-employed in 2018, enter the province or territory where		benefit (UCCB) from line 117 of their return:				
If you were self-employed in 2018,		benefit (UCCB) from line 117 of their return:  Enter the amount of UCCB repayment				
If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment:  If you became or ceased to be a rein 2018, enter the date of:		benefit (UCCB) from line 117 of their return:  Enter the amount of UCCB repayment from line 213 of their return:	2010:			
If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment:  If you became or ceased to be a reference of the self-employed in 2018.	<b></b>	benefit (UCCB) from line 117 of their return:  Enter the amount of UCCB repayment	n 2018: 1			



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Ji, Xiaoyun SIN: 740 289 376

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## **Step 1 – Identification and other information (continued)**

Residency information for tax administration agreements
Did you reside on <b>Nisga'a Lands</b> on December 31, 2018?       Yes ☐ 1       No ☐ 2         If <b>yes</b> , are you a citizen of the <b>Nisga'a Nation</b> ?       Yes ☐ 1       No ☐ 2
A) Do you have Canadian citizenship?
Places encyce the following question:
Please answer the following question:
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2018, was more than CAN\$100,000?
If <b>yes</b> , get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

Ji, Xiaoyun SIN: 740 289 376 **Protected B** when completed

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

T1-2018 T1-KFS

#### **Total income**

**UFile** 

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Employment income	101	32,321 28
Interest and other investment income	121	145 56
This is your total income.	150	32,466 84

#### **Net income**

This is your **net income**. 236 **32,466 84** 

#### **Taxable income**

This is your taxable income. 260 32,466 84

#### Federal schedules

Schedule 1

300	11,809.00	308	1,422.22 • 312	536.53 <b>◆ 323</b>	8,373.74	335	23,336.49
338	3,500.47	350	3,500.47 363	1,195.00			

Schedule 11

7,069.66

#### Provincial and territorial schedules

Schedule (S11)

5914 7,069.66

#### **Provincial and territorial forms**

Form 428

5609		5804	10,412.00	5824	1,422.22 <b>● 5832</b>	536.53 <b>●</b> 5856	7,250.14
5880	19,620.89	5884	992.82	6150	992.82		

UFile [CRA] 26 Mar 2019  Step 7 - Refund or balance owing				byun SIN: 740 <b>B</b> when com	
Net federal tax: enter the amount from line 61 of Schedule 1			420	1,369	56
CPP contributions payable on self-employment and other earnings			421 +	.,,,,,	-
Employment insurance premiums payable on self-employment and other eligible earnings	5		430 +		
Social benefits repayment (amount from line 235)			422 +		
Provincial or territorial tax			428 <u>+</u>	635	69
Add lines 420, 421, 430, 422, and 428. Th	<u>iis is your <b>to</b></u>	<u>tal payable.</u>	435 =	2,005	25 •
Total income tax deducted (amount from all Canadian slips)	437	2,904 27	•		
Refundable Quebec abatement (See line 440 in the guide.)	440 <u>+</u>		•		
CPP overpayment (See line 308 in the guide.)	448 <u>+</u>		•		
Employment insurance overpayment (See line 312 in the guide.)	450 <u>+</u>		•		
Refundable medical expense supplement (Complete the Worksheet for the return.)	452 <u>+</u>		•		
Working income tax benefit (WITB)	453 <u>+</u>		•		
Refund of investment tax credit (Get and complete Form T2038(IND).)	454 <u>+</u>		•		
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)			•		
Employee and partner GST/HST rebate (Get and complete Form GST370.)  Eligible educator school supply tax credit	457 <u>+</u>		•		
Supply expenses (maximum \$1,000) 468 × 15% =	469 <u>+</u>		•		
Tax <b>paid</b> by instalments	476 +		•		
Provincial or territorial credits	479 <u>+</u>		•		
Add lines 437 to 457, and 469 to 479. These are your total cred	<u>dits.</u> 482 <u>=</u>	2,904 27	<b>-</b>	2,904	27
Line 435 minus line 482 This is your	refund or ba	lance owing.	<b> </b>	(899	02)
Refund 484899 02 .  For more information on how to to canada.ca/payme  Direct deposit – Enrol or update  By providing my banking information I authorize the Receiver General to deposit in the bamounts payable to me by the CRA, until otherwise notified by me. I understand that this previous direct deposit authorizations.	make your payents. Your pay	ment is due n	e 485 in the later the	an Ăpril 30	or go ), 2019
Branch number 460 Institution number 461 A	ccount number	462			
(5 digits) (3 digits)		(maxin	num 12 dig	jits)	
I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.  Sign here  It is a serious offence to make a false return.  Telephone number: (604) 253-3858  Date 26-03-19  Personal information (including the SIN as a personal identifier) is collected for the purposes of the administration of and activities. This includes administering benefits, audit, compliance, and collection activities. It may be shared or	charged? er (if applicable) essional: er: or enforcement of tyerified with other	following info	rmation:  1 N  ct and relate I, territorial of	o 2	
government institutions to the extent authorized by law. Failure to provide this information may result in interest pay individuals have the right to access their personal information, request correction, or file a complaint to the Privacy individual's personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at canada.ca/c	able, penalties or Commissioner of (	other actions. Und	der the Priva	icy Act,	_•
tnis area					
RC-18-119					

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2018

## **Income Tax and Benefit Return**

RC-18-119

Step 1 – Identification and other information		BC <b>8</b>			
Identification	Information about you				
Print your name and address below. First name and initial	Enter your social insurance number (SIN):	740-289-376			
Xiaoyun Last name	Enter your date of birth:	Year Month Day 1997-04-15			
Ji	Your language of correspondence:	English Français			
Mailing address: Apt No. – Street No. Street name	Votre langue de correspondance :	X			
89-935 Ewen Ave					
PO Box RR	Is this return for a dece	•			
City Prov./Terr. Postal code New Westminster BC V3M 0A1	If this return is for a deceased person, enter the date of death:	Year Month Day			
Email address	Marital statu Tick the box that applies to your December 31, 20	<b>S</b> marital status on 18·			
By providing an email address, you are <b>registering</b> to receive email notifications from the CRA and <b>agree</b> to the <b>Terms of use</b> under Step 1 in the	1 Married 2 Living commo				
guide.  Enter an email address: harry@superesolutions.com	4 Divorced 5 Separated	6 X Single			
Information about your residence	Information about you	r spouse or			
Enter your province or territory of	common-law partner (if you ticked Enter their SIN:	ed box 1 or 2 above)			
residence on <b>December 31, 2018</b> : British Columbia	Enter their first name.				
Enter the province or territory where you currently reside if it is not the same as your mailing address above:	Enter their first name:  Enter their net income for 2018	 			
If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment:	to claim certain credits:  Enter the amount of universal child care benefit (UCCB) from line 117 of their return:				
If you <b>became</b> or <b>ceased</b> to be a <b>resident of Canada</b> for income tax purposes <b>in 2018</b> , enter the date of:	Enter the amount of UCCB repayment from line 213 of their return:				
Month Day Month Day	Tick this box if they were self-employed in 2	2018: 1 🗌			
entry or departure	Do not use this area				
Residency information for tax administration agreements  Did you reside on Nisga'a Lands on December 31, 2018?  If yes, are you a citizen of the Nisga'a Nation?					
Elections Canada (For more information, see "Elections Ca A) Do you have Canadian citizenship?		Yes X 1 No 2			
If yes, go to question B. If no, skip question B.  B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give address, date of birth, and citizenship to Elections Canada to update the Nat	e your name,				
Your authorization is valid until you file your next tax return. Your information will Elections Act, which include sharing the information with provincial/territorial elections parties, and candidates at election time.	only be used for purposes permitted under the	e Canada			
Former Formers and continuous an electron mile.					
Do not use					
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Ji, Xiaoyun SIN: 740 289 376

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## Step 1 – Identification and other information (continued)

#### Please answer the following question:

If **yes**, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

## Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T	4 slips)				101 _	3	32,321	28
Commissions included on line 101 (l	hoy 42 of all T4 slin	s)	102	1				
Wage loss replacement contribution	s							
(See line 101 in the guide.)			103					
Other employment income					104 <u>+</u>	•		
Old age security pension (box 18 of	the T4A(OAS) slip)							
CPP or QPP benefits (box 20 of the	T4A(P) slip)				114 <u>+</u>	•		
Disability benefits included on line 1	14			1				
(box 16 of the T4A(P) slip)	/O !: 445 : II		152					
Other pensions and superannuation Worksheet for Schedule 1 for line 31		e guide and o	complete the		115 .			l
Elected split-pension amount (Get a		T1032 \			110 <u>+</u>			
Universal child care benefit (UCCB)	(See the RC62 slin	1 1032.)			110 <u>+</u>			
UCCB amount designated to a depe	endant	-/	185		· · · ·			
							ı	ı
Employment insurance and other be					119 <u>+</u>			
Taxable amount of dividends (eligible								
Canadian corporations (Complete the Taxable amount of dividends other t	e Worksheet for the	e return.)			120 <u>+</u>	•		<u> </u>
included on line 120, from taxable C	nan eligible dividen anadian corporatio	as, e	180					
Interest and other investment incom	a (Complete the W	nrkehaat for t	100 he return )		121 <b>±</b>	_	1/15	56
Net partnership income: limited or no								30
Registered disability savings plan in	come (box 131 of the	ne T4A slip)			125 +			
Rental income	Gross 160			<u>Net</u>	126 <u>+</u>	•		_
Taxable capital gains (Complete Sch								
Support payments received	Total <b>156</b>		Taxab	le amount	128 +	•		
RRSP income (from all T4RSP slips								
Other income Specify:								
Self-employment income								
Business income Professional income	Gross 162			Net	135 <u>+</u>	•		
Professional income	Gross 164			Net	137 <u>+</u>	•		
Commission income	Gross 166			Net	139 <u>+</u>	•		
Farming income	Gross 168			Net	141 <u>+</u>	•		
Fishing income	Gross 170			Net	143 <u>+</u>	•		
				1				
Workers' compensation benefits (bo								
Social assistance payments			145 <u>+</u>					
Net federal supplements (box 21 of	the T4A(OAS) slip)		146 <u>+</u>				ı	ı
Add lines 144, 145, and 146. (See li	ne 250 on this retur	n.)	=		· 147 <u>+</u>			
Add lines 101, 104 to 143, and 147.		Thi	s is your total				32,466	84

**Attach only the documents** (schedules, information slips, forms, or receipts) **requested** to support any claim or deduction. Keep all other supporting documents.

### Step 3 – Net income

Enter your total income from line 150.				150	32,466 84
Pension adjustment					
(box 52 of all T4 slips and box 034 of all T4A slips)	206				
Registered pension plan deduction (box 20 of all T4 slips and box 0	32 of all T4A slips)	207			
RRSP and pooled registered pension plan (PRPP) deduction					
(See Schedule 7 and attach receipts.)		208 +			
Pooled registered pension plan (PRPP) <b>employer</b> contributions (amount from your PRPP contribution receipts)	205				
Contributions (amount from your PRPP contribution receipts)			1		
Deduction for elected split-pension amount (Get and complete Form	n T1032.)	210 +			
Annual union, professional, or like dues (receipts and box 44 of all 7	Γ4 slips)	212 +			
Universal child care benefit repayment (box 12 of all RC62 slips)		213 +			
(0.11)		214 +			
<u> </u>		<u>.</u>			
Disability supports deduction (Get and complete Form T929.)		215 +			
Business investment loss Gross 228	Allowable deduction	217 +			
Moving expenses (Get and complete Form T1-M.)		219 +			
Support payments made Total 230					
Carrying charges and interest expenses (Complete the Worksheet f	•	221 +			
Deduction for CPP or QPP contributions on self-employment and of					
(Complete Schedule 8 or get and complete Form RC381, whicheve		222 +		•	
Exploration and development expenses (Get and complete Form T	•	224 +			
Clergy residence deduction (Get and complete Form T1223.)		231 +			
Other deductions Specify:		232 +			I
		233 =		<u> </u>	
Line 150 minus line 233 (if negative, enter "0")	This is your <b>net income</b>	<u>e before adju</u>	<u>ıstments.</u>	234 =	32,466 84
Social benefits repayment (If you reported income at line 119 and the repayment chart on the back of your T4E slip. If you reported income greater than \$75,910, complete the chart for line 235 on the Worksh Line 234 minus line 235 (if negative, enter "0")	ne on lines 113 or 146, and neet for the return. Otherwi	the amount a	at line 234	is <b>235</b> <u>-</u>	32,466 84
Step 4 – Taxable income		, ie jeun nee			<u> </u>
			ı		
Canadian Forces personnel and police deduction (box 43 of all T4 s	slips)	244			
Security options deductions		249 +			
Other payments deduction (Claim the amount from line 147, unless	it includes an	250 .			
amount at line 146. If so, see line 250 in the guide.)		250 +			
Limited partnership losses of other years		251 <u>+</u>			
Non-capital losses of other years		252 <u>+</u>			
Net capital losses of other years		253 +			
Capital gains deduction (Get and complete Form T657.)		254 +			
Northern residents deductions (Get and complete Form T2222.)		255 <u>+</u>			
Additional deductions Specify:		256 +			

257 =

This is your taxable income. 260 =

Step 5 – Federal tax Complete Schedule 1 to calculate your federal tax.

Step 6 - Provincial or territorial tax Complete Form 428 to calculate your provincial tax.

Line 236 minus line 257 (if negative, enter "0")

Add lines 244 to 256.

RC-18-119 5010-R

this area

487

488

26 Mar 2019

Ji. Xiaovun SIN: 740 289 376

Schedule 1

#### **Federal Tax**

T1-2018

UFile

This schedule represents  ${f Step 5}$  in completing your return. Complete this schedule and  ${f attach}$  it to your return.

#### Claim only the credits that apply to you.

The Income Tax and Benefit Guide may have additional information for certain lines.

#### **Step A – Federal non-refundable tax credits**

				ı		
Basic personal amount	claim \$11,809	300		11,809	00	1
Age amount (if you were born in 1953 or earlier)	. 47.000\	004				_
· · · · · · · · · · · · · · · · · · ·	aximum \$7,333)					2
Spouse or common-law partner amount (Complete Schedule 5.)		303	+			3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or old (Complete Schedule 5.)		304	+			4
Amount for an eligible dependant (Complete Schedule 5.)		305	+			5
Canada caregiver amount for other infirm dependants age 18 or older						
(Complete Schedule 5.)		307	<u>+</u>			6
Canada caregiver amount for infirm children under 18 years of age						
Enter the number of children for whom you are claiming this amount	× \$2,182 =	367	<u>+</u>			7
CPP or QPP contributions:						
through employment from box 16 and box 17 of all T4 slips	r	200		4 400	00	•
(Complete Schedule 8 or get and complete Form RC381, whichever applies.)		308	+	1,422	22	•8
on self-employment and other earnings (Enter the amount from line 222 of your return.)	r	310				•9
Employment insurance premiums:		310	<u> </u>			• 9
	ximum \$858.22)	312	+	536	53	• 10
on self-employment and other eligible earnings (Complete Schedule 13.)		317				•11
Volunteer firefighters' amount		362				12
Search and rescue volunteers' amount		395			-	13
Canada employment amount (Enter \$1,195 or the total of your employment income you reported					-	
lines 101 and 104 of your return, whichever is less.)		363	+	1,195	00	14
Home accessibility expenses (Complete the Worksheet for Schedule 1.) (ma	ximum \$10,000)	398	+			15
Home buyers' amount		369	+			16
Adoption expenses		313	+			17
Pension income amount (Complete the Worksheet for Schedule 1.) (m	aximum \$2,000)	314	+			18
Disability amount (for self)						
(Claim \$8,235 or if you were under 18 years of age, complete the Worksheet for Schedule 1.)		316	<u>+</u>			19
Disability amount transferred from a dependant (Complete the Worksheet for Schedule 1.)		318				20
Interest paid on your student loans (See Guide P105.)		319				21
Your tuition, education, and textbook amounts (Complete Schedule 11.)		323		8,373	<u>/4</u>	
Tuition amount transferred from a child		324				23
Amounts transferred from your spouse or common-law partner (Complete Schedule 2.)		326	+			24
Medical expenses for self, spouse or common-law partner, and your dependent children born in 2001 or later	25					
dependent children born in 2001 of later						
Enter \$2,302 or 3% of line 236 of your return, whichever is less.	26					
Line 25 minus line 26 (if negative, enter "0") =	27					
Allowable amount of medical expenses for other dependants						
(Complete the Worksheet for Schedule 1.) 331 +	28					
Add lines 27 and 28.	<b>&gt;</b>	332	<u>+</u>			29
Add lines 1 to 24, and line 29.		335	=	23,336	<u>49</u>	30
Federal non-refundable tax credit rate			×	15	%_	31
Multiply line 30 by line 31.		338	=	3,500	47	32
Donations and gifts (Complete Schedule 9.)		349	<u>+</u>			33
Add lines 32 and 33.						
Enter this amount on line 46 on the next page.  Total federal non-refund	able tax credits	350	೬	3,500	47	34

Continue on the next page.

### Step B - Federal tax on taxable income

Step B – Federal tax on taxable	income										,
Enter your taxable income from line 260	of your return.							_	32,466	3 84	35
Complete the appropriate column depending on the amount on line 35.	Line 35 is \$46,605 or less	Line 35 is than \$46, not more \$93,2	,605 but re than	than \$93 not mo	5 is more 93,208 but ore than 14,489	than \$1 not m	35 is more 144,489 b nore than 05,842	but	Line 35 is mo than \$205,84		
Enter the amount from line 35.	32,466 84					-	/5,:			1	36
Line 36 minus line 37	- 32,466 84		6,605 00	- Q	93,208 00	- <u> </u>	44,489 (		205,842		
(cannot be negative)	= 32,466 84			<u> </u>	0,200,00	_ =	47, 100	<u> </u>			38
Multiply line 38			0.5%	×	26%	_ <u>×</u>	29%		200/		39
by line 39.	= 4,870 03	=		=		_ =				$\overline{}$	40
<del></del>	+ 000	<u>+ 6</u>	5,991 00	<u>, + 1</u>	16,544 00	+ 2	29,877	<u>00</u> +	47,670	<u> </u>	41
Add lines 40 and 41.	= 4,870 03	<b> </b>		<u> </u>		  -  -			:		42
											!
Step C – Net federal tax											ļ
Enter the amount from line 42.						4,8	70 03 4	43			
Federal tax on split income (Get and comp	plete Form T1206.)				424 +			• 44			
Add lines 43 and 44.					404 =	4,8	70 03	<b>-</b>	4,870	<u>) 03</u>	45
		_	_	_	-	_					ļ
Enter your total federal non-refundable tax	x credits				350	3.5	00 47 4	16			
from line 34 on the previous page.  Federal dividend tax credit (See line 425 i	in the quide )				_ <sup>350</sup> <b>425</b> +	3,00		46 • 47			
Minimum tax carryover (Get and complete					_ 420 + _ 427 +			• 47 • 48			
Add lines 46, 47, and 48.	<u> </u>				_ <del>:721</del> <del>T</del> =	3,5	00 47	_	3,500	a 47	49
7.00 miles 10, 11, 5.12 12.							<u> </u>			7	-10
Line 45 minus line 49 (if negative, enter "C	J")				Ва	asic feder	<u>ral tax</u> ∠	429 <u>=</u>	1,369	<u>3 56</u>	50
Federal foreign tax credit (Get and comple	oto Form T2200 )							405 -		I	51
Federal foreign tax credit (Oet and comple	HE FUIII 12200.,						·	100 <u>-</u>		+	51
Line 50 minus line 51 (if negative, enter "C	J")					Fede	ral tax	406 <u>=</u>	1,369	9 56	52
			_	_	_	_	_			_	
Total federal political contributions		<b>400</b>									
(attach receipts)		409			_ 53		1				
Federal political contribution tax credit (Complete the Worksheet for Schedule	4 \		/maxim	num \$650)	n MEU			• 54			
Investment tax credit (Get and complete F			(Махии	um จังงง	)) 410 _ 412 +			• 54 • 55			
Labour-sponsored funds tax credit (See lin		the auide.)	1		_ 1111			55			
Net cost of shares of a		IIG gaiae.,									
provincially registered fund	413		Allowa	able credit			+-•	• 56		I	
Add lines 54, 55, and 56.					_ 416 <u>=</u> _		'	<b>&gt;</b> -		+-	57
Line 52 minus line 57 (if negative, enter "C	•						2	417 <u>=</u>	1,369	<u> 3 56</u>	58
Working income tax benefit advance payn	nents received						r				50
(box 10 of the RC210 slip)								415 <u>+</u>		+	•59
Special taxes (See line 418 in the guide.)							,	418 +			60
Special taxes (See line 110 in the galde.)								т		+	. 00

Complete Form 428 to calculate provincial or territorial tax.

Add lines 58, 59, and 60.

Enter this amount on line 420 of your return.

Net federal tax 420 =

UFile 26 Mar 2019

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Protected B when completed

#### Schedule 6

### **Working Income Tax Benefit**

The working income tax benefit (WITB) is for low-income individuals and families who have earned income from employment or business.

The WITB consists of a basic amount and a disability supplement.

Complete this schedule and attach it to your return to claim the WITB if you meet all of the following conditions in 2018:

- you were a resident of Canada throughout the year
- you earned income from employment or business
- 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

#### You **cannot claim** the WITB in 2018 if **any** of the following apply to you:

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

Notes: If you were married or living in a common-law relationship but did not have an eligible spouse (defined below) or an eligible dependant (defined below), complete this schedule using the instructions as if you had neither an eligible spouse nor an eligible dependant.

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, 2018.

Eligible spouse – For the purpose of the WITB, an eligible spouse is a person who meets all the following conditions:

- was your spouse or common law partner on December 31, 2018
- was a resident of Canada throughout 2018
- was not enrolled as a full time student at a designated educational institution for a total of more than 13 weeks in the year, unless they had an eligible dependant at the end of the year
- was not confined to a prison or similar institution for a period of at least 90 days during the year
- was not exempt from income tax in Canada for a period in the year when the person was an officer or servant of another country, such as a diplomat, or a family member or employee of such a person at any time in the year

Eligible dependant – For the purpose of the WITB, an eligible dependant is a person who meets all the following conditions:

- was your or your spouse's or common law partner's child
- was under 19 years of age and lived with you on December 31, 2018
- was not eligible for the WITB for 2018

#### Complete Step 1 on the next page.

The WITB is calculated based on the following amounts:

- working income (calculated in Step 1 Part A)
- your adjusted family net income (calculated in Step 1 Part B)

Adjusted family net income levels				
	You had neither an eligible spouse nor an eligible dependant	You had an eligible spouse or an eligible dependant		
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$20,918	less than \$30,043		
WITB disability supplement (you are eligible for the disability tax credit) Adjusted family net income (line 15 in Step 1)	less than \$24,366	less than \$33,487		
WITB disability supplement (you had an eligible spouse and both of you are eligible for the disability tax credit) Adjusted family net income (line 15 in Step 1)	not applicable	less than \$36,952		

Continue on the next page.

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

Do you have an eligible dependant?	381	Yes 1	No X	2				
Do you have an eligible spouse?	382	Yes 1	No X	2				
Part A – Working income					Calumn 4		Colum	O
Complete columns 1 and 2 if you had an eligible spouse on December 31, 2018. Otherwise, complete column 1 only.					You		Your elig spous	gible
Employment income and other employment income reported on land line 104 of the return	line 101				32,321 28	3		3
Taxable part of scholarship income reported on line 130			383	3 +	,		384 +	4
Total self-employment income reported on lines 135, 137, 139, 10 of the return (excluding losses and income from a communal organization)				+		5	+	5
Tax-exempt part of working income earned on a reserve (see <b>no</b> allowance received as an emergency volunteer	te below	v) or an	38	<u>5</u> +		6	386 +	6
Add lines 3 to 6. Enter the amount even if the result is "0".				=	32,321 28	7	387 =	7
Add the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page.			Working	ı inco	mo	32,321	28 8	
-								
<b>Note:</b> This includes the tax exempt part of employment income,	other en	mployment inc	ome, bus	iness i	income (excludir	ng losses)	), and	
scholarship income earned on a reserve.  You can claim the <b>basic</b> WITB (Step 2) if the working income (an	mount or	a lina 9 ahaya	) ic more t	than ¢	4. <b>7</b> 50			
If you are eligible for the WITB disability supplement (Step 3), \		•			•	o moro th	an \$2 205	
in you are engine for the wire all all and a supplement (etcp o), y	your wor	King income (	arriourit o		r above, mast b	o more ur	απ φ2,200.	
Part B – Adjusted family net income								
Net income amount from line 236 of the return					32,466 84	9		9
Tax-exempt part of all income earned or received on a reserve le deductions related to that income, or an allowance received as a volunteer		ency	23	3 +		10	<b>389</b> +	10
Total of universal child care benefit (UCCB) repayment				<u> </u>		10	<del></del>	
(line 213 of the return) and registered disability savings plan (RD income repayment (included on line 232 of the return)	SP)			<u>+</u>		11	<u>+</u>	11
Add lines 9, 10, and 11.				=	32,466 84	12	=	12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return)				_		13	_	13
Line 12 minus line 13 (if negative, enter "0")				=	32,466 84		 390 =	14
Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page.		Adjusted f	amily ne	t inco	me	32,466	84 15	
If your adjusted family net income is <b>less</b> than the amount specifithis form to find out if you are entitled to the WITB.	ied in the	-				ontinue co	ompleting	
If your adjusted family net income is <b>more</b> than the amount speci	ified in th	he <b>chart on th</b>	ne previo	us pa	ge, you are not e	entitled to	the WITB.	
Are you claiming the basic WITB?	391	Yes X 1	No	2	If yes, comple	te Step 2	on the next page	
If you are eligible for the disability tax credit, do you want to		$\square$		1 _		_		
claim the WITB disability supplement amount?  Is your eligible spouse eligible for the disability tax credit for	392	Yes 1	No X	] 2	If <b>yes</b> , comple	te Step 3	on the next page	
themselves?	394	Yes 1	No	2	If <b>yes</b> , your eli	gible spou	use must complet	te
				-		• .	arate Schedule 6.	

Continue on the next page.

#### Step 2 – Calculating your basic WITB

If you had an eligible spouse, **only one of you** can claim the basic WITB. However, the person who received the WITB advance payments for 2018 is the person who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one person** can claim the basic WITB for that eligible dependant.

Working income amount from line 8 on the previous page	<u>32,321 28</u> 16
Base amount	<u>- 4,750 00</u> 17
Line 16 minus line 17 (if negative, enter "0")	<u>= 27,571 28</u> 18
Rate	<u>× 19.4%</u> 19
Multiply line 18 by line 19.	<u>= 5,348 83</u> 20
If you had neither an eligible spouse nor an eligible dependant, enter \$1,218.  If you had an eligible spouse or an eligible dependant, enter \$1,932.	1,218 00 21
Enter the amount from line 20 or line 21, whichever is less.	1,218 00 ►1,218 00 22
Adjusted family net income amount from line 15 on the previous page	<u>32,466</u> 84_23
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$13,160. If you had an eligible spouse or an eligible dependant, enter \$17,737.  Line 23 minus line 24 (if negative, enter "0")	- 13,160 00 24 = 19,306 84 25
Rate	<u>× 15.7%</u> 26
Multiply line 25 by line 26.	<u>= 3,031   17</u> ► <u>- 3,031   17</u> 27
Line 22 minus line 27 (if negative, enter "0") Enter the amount from line 28 on line 453 of your return <b>unless you complete Step 3.</b>	= 0 00 28

#### Step 3 - Calculating your WITB disability supplement

If you had an eligible spouse and **one of you** is eligible for the disability tax credit, that person **should** claim both the basic WITB and the WITB disability supplement. If you had an eligible spouse and **both** of you are eligible for the disability tax credit, **only one of you** can claim the basic WITB. However, **each** of you must claim the WITB disability supplement on a separate Schedule 6.

Amount from line 7 in column 1 on the previous page.			29		
Base amount	-	2,295	<u>00</u> 30		
Line 29 minus line 30 (if negative, enter "0")	=		31		
Rate	×	21%	<u>6</u> 32		
Multiply line 31 by line 32.	=		33		
Enter the amount from line 33 or \$589, whichever is less.			▶		34
Adjusted family net income amount from line 15 on the previous page			35		
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$20,901. If you had an eligible spouse or an eligible dependant, enter \$30,022.	<u>-</u>		36		
Line 35 minus line 36 (if negative, enter "0")	=		37		
Rate: If you had an eligible spouse and they are also eligible for the disability tax credit, enter 8.5%. Otherwise, enter 17%.	×		38		
Multiply line 37 by line 38.	=		▶		39
Line 34 minus line 39 (if negative, enter "0")				=	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.				<u> </u>	42

See the privacy notice on your return.

#### T1-2018

UFile

## Canada Pension Plan Contributions and Overpayment for 2018

Complete this schedule and attach it to your return to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2018 if you were a resident of a province or territory other than Quebec on December 31, 2018, and have no earned income from the province of Quebec.

**Do not use this schedule if** any of your T4 slips have Quebec Pension Plan (QPP) contributions. Instead, get and complete Form RC381, Inter-Provincial Calculation for CPP and QPP Contributions and Overpayments for 2018.

Complete the parts that apply to you.

- Part 1 Complete this part if you are electing to stop contributing to the CPP or revoking a prior election.
- Part 2 Complete this part to determine the number of months for the CPP calculation.
- Part 3 Complete this part if you are reporting employment income.
- Part 4 Complete this part if you are reporting only self-employment income or other earnings for which you are electing to pay CPP contributions.
- Part 5 Complete this part if you are reporting employment income and self-employment income or other earnings for which you are electing to pay CPP contributions. You must first complete Part 3.

For more information, see line 222 in the guide.

#### Part 1 – Election to stop contributing to the Canada Pension Plan or revocation of a prior election

If in 2018 you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have **employment income** for 2018 and elected in 2018 to stop paying CPP contributions or revoked in 2018 an election made in a prior year, you should have already completed Form CPT30, Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election, and sent it to the CRA and your employer(s).

If you had **only self-employment** income for 2018 and elect in 2018 to stop paying CPP contributions on your self-employment earnings, enter in **box 372** below the month in 2018 for which you choose to start this election. The date cannot be earlier than the month you turn 65 and you are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter 06 in box 372 because June is the sixth month of the year. If in 2018 you are revoking an election made in a prior year on contributions for self-employment earnings, enter in **box 374** below the month in 2018 for which you choose to revoke this election. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year to keep your election valid.

If you had **both** employment income and self-employment income in 2018 and wanted to elect to stop paying CPP contributions in 2018, or to revoke in 2018 an election made in a prior year, you should have completed Form CPT30 in 2018. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer. If you completed and submitted Form CPT30 when you became employed in 2018 but your intent was to elect in 2018 to stop paying CPP contributions or to revoke an election made in a prior year on your self-employment income before you became employed, enter in **box 372** below the month you want to stop contributing, or if you want to revoke in 2018 an election made in a prior year, enter in **box 374** below the month you want to resume contributing. If you did not complete and submit Form CPT30 for 2018 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a prior year on your self-employment earnings for 2018 on this schedule. To be valid, an election or revocation that begins in 2018 must be filed on or before June 15, 2020.

I elect to **stop** contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month that I entered in box 372.

I want to **revoke** an election made in a prior year to stop contributing to the Canada Pension Plan on my self-employment earnings and resume contributing on the first day of the month that I entered in box 374.

[372]	Month	
[37XI]	Month	1

Continue on the next page.

#### - Part 2 – Determine the number of months for the CPP calculation

Enter 12 in box A unless one or more of the situations below apply:

- if you turned 18 years of age in 2018, enter the number of months in the year after the month you turned 18
- if for all of 2018 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2018, enter the number of months during which you were not receiving a disability pension
- if you were 65 to 70 years of age in 2018, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2018, enter the number of months in the year up to and including the month you made the election. If you had self-employment income in 2018 and have an entry in box 372, enter the number of months in the year prior to the month you entered in box 372
- if you were 65 to 70 years of age in 2018, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you have not revoked that election, enter "0"
- if you were 65 to 70 years of age in 2018, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you revoked that election in 2018, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2018 and have an entry in box 374, enter the number of months in the year after and including the month you entered in box 374
- if you turned 70 years of age in 2018 and you did not elect to stop paying CPP contributions, enter the number of months in the year up to and including the month you turned 70 years of age
- if for all of 2018 you were 70 years of age or older, enter "0"
- if the individual died in 2018, enter the number of months in the year up to and including the month the individual died

Enter the number of months during which the CPP applies in 2018.

12

Part 3 – Calculating your CPP contributions and overpayment on employment income

Enter your yearly maximum CPP pensionable earnings (see the monthly proration table below to find the amount that corresponds to the number of months entered in box A of Part 2).	(maximum \$55,900)	! .	55,90	00 00	1
Total CPP pensionable earnings Enter the total of box 26 amounts from all your T4 slips (maximum \$55,900 per slip).  If box 26 is blank, enter the amount from box 14.		5549	32,32	21 28 2	2
Enter the amount from line 1 or the amount from line 2, whichever is less.			32,32	21 28 3	3
Enter your maximum basic <b>CPP</b> exemption (see the monthly proration table below to find the amount that corresponds to the number of months entered in box A of Part 2).	(maximum \$3,500)	! :	- 3,50	00 00 4	4
Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0")	(maximum \$52,400)	! :	= 28,82	21 28 5	5
Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips Required contributions on CPP pensionable earnings:		5034	1,42	22 22	•6
Multiply the amount from line 5 by 4.95%.	(maximum \$2,593.80)	: ;	- 1,42	26 65 T	7
Line 6 minus line 7 (if negative, enter "0")	CPP overpayment	. ł	=	0 00 8	8

If you are self-employed and/or you are electing to pay additional CPP contributions on other earnings, enter the amount, in dollars and cents, from line 6 on line 308 of your Schedule 1 and, if applicable, on line 5824 of your Form 428. Then continue with Part 5.

Otherwise, enter the amount, in dollars and cents, from line 6 or line 7, whichever is less, on line 308 of your Schedule 1 and, if applicable, on line 5824 of your Form 428. If the amount from line 8 is positive, enter it on line 448 of your return. If the amount from line 8 is negative, you may be able to make additional CPP contributions. See Form CPT20, Election To Pay Canada Pension Plan Contributions.

		Monthly prora							
Part 3									
Applicable number of months	Line 1  Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption (1)							
1	\$4,658.33	\$291.67							
2	\$9,316.67	\$583.33							
3	\$13,975.00	\$875.00							
4	\$18,633.33	\$1,166.67							
5	\$23,291.67	\$1,458.33							
6	\$27,950.00	\$1,750.00							

at	ation table for 2018												
			Part 3 continued										
		Applicable number of months	Line 1  Maximum CPP pensionable earnings	Line 4  Maximum basic  CPP exemption (1)									
		7	\$32,608.33	\$2,041.67									
		8	\$37,266.67	\$2,333.33									
		9	\$41,925.00	\$2,625.00									
		10	\$46,583.33	\$2,916.67									
		11	\$51,241.67	\$3,208.33									
		12	\$55,900.00	\$3,500.00									

<sup>(1)</sup> If you started receiving CPP retirement benefits in 2018, your basic exemption may be prorated by the CRA.

Continue on the next page.

Pensionable net self-employment earnings (2)					
(amounts from line 122 and lines 135 to 143 of your return) Employment earnings <b>not shown</b> on a T4 slip on which you elect to pay additional CPP con	tributions.				1
(Get and complete Form CPT20.)		373	+		2
Add lines 1 and 2 (if negative enter "0"). CPP pensionable	earnings (maximum \$55,900) <sup>(2)</sup>		=		3
Basic exemption	(maximum \$3,500) <sup>(2)</sup>				4
Line 3 minus line 4	(maximum \$52,400)		=		5
CPP rate			×	9.9%	<u>6</u> 6
CPP contributions payable on self-employment and other earnings:  Multiply line 5 by line 6. Enter this amount on line 421 of your return.					7
			=		′
Deduction and tax credit for CPP contributions on self-employment and other earning Multiply the amount from line 7 by 50%.	S.				8
Enter the amount, in dollars and cents, from line 8 on line 222 of your return and on line 310	of your Schedule 1.				_
(2) Self-employment earnings, CPP pensionable earnings, and the basic exemption should be entered in box A of Part 2 (do not prorate the self-employment earnings if the individual d		er of	months		
Part 5 – CPP contributions on self-employment income and other	earnings when you have	em	ployme	nt inco	me –
Pensionable net self-employment earnings <sup>(3)</sup> (amounts from line 122 and lines 135 to 143 of your return)					1
Employment earnings <b>not shown</b> on a T4 slip on which you elect to pay additional CPP con (Get and complete Form CPT20.)		373	+		2
Employment earnings <b>shown</b> on a T4 slip on which you elect to pay additional CPP contribu	itions.				_
(Get and complete Form CPT20.)		399	<u>+</u>		$-\frac{3}{4}$
Add lines 1, 2, and 3.			=		4
Enter the amount from line 6 of Part 3.	Actual CPP contributions				5
If the amount on line 8 of Part 3 is positive, complete lines 6 to 8.					
Otherwise, enter "0" on line 8 and continue on line 9.	1	^			
Enter the amount from line 5 above.		6			
Enter the amount from line 7 of Part 3.				ı	0
Line 6 minus line 7 (if negative, enter "0")		•			_ 8
Line 5 minus line 8			=		9
Multiply the amount from line 9 by 20.202.					10
Fator the construct from the A of Dart O	CDD was also ask a saminus			1	4.4
Enter the amount from line 1 of Part 3.					$-\frac{11}{12}$
Enter the amount from line 4 of Part 3.	Basic exemption				12 13
Line 11 minus line 12 (if negative, enter "0")  Enter the amount from line 10.	(maximum \$52,400)		=		13
Line 13 minus line 14 (if negative, enter "0")					- 14 15
Line 13 minus line 14 (ii negative, enter 0)			=		13
Enter the amount from line 4 or line 15, whichever is less.					16
If the amount on line 2 of Part 3 is less than the amount on line 4 of Part 3, complete lines 17	7 to 19.				
Otherwise, enter "0" on line 19 and continue on line 20.					
Line 4 of Part 3 minus line 2 of Part 3		17			
Line 4 minus line 13 (if negative, enter "0")	<u>-</u>	18			
Line 17 minus line 18 (if negative, enter "0")	=	<b>•</b>			19
Earnings subject to contributions: line 16 minus line 19 (if negative, enter "0")			=		20
Multiply the amount from line 20 by 9.9%.					21
Multiply the amount from line 8 of Part 3 (if positive only) by 2.					<b>—</b> 22
CPP contributions payable on self-employment and other earnings:					
Line 21 minus line 22 (if negative, enter "0"). Enter this amount on line 421 of your return. (4)	-		=		23
Deduction and tax credit for CPP contributions on self-employment and other earning	s:				_
Multiply the amount from line 23 by 50%.					24
Enter the amount, in dollars and cents, from line 24 on line 222 of your return and on line 31	0 of your Schedule 1.				_
(3) Self-employment earnings should be prorated according to the number of months entered self-employment earnings if the individual died in 2018).		the			
(4) If the result on line 23 is negative, you may have an overpayment. If so, the CRA will calc	culate it for you.				
		See the	e privacy no	otice on vo	ur return
	•			, •	

#### Schedule 11

#### T1-2018

#### Federal Tuition, Education, and Textbook Amounts

Only the student must complete this schedule and attach it to their return. The person claiming the transfer should not attach this schedule to their return. Use your completed designated forms (T2202A, TL11A, TL11B, and/or TL11C) or other official tuition tax receipts, to complete this schedule to determine:

- your tuition, education, and textbook amounts
- the tuition amount you can transfer to a designated individual
- the unused amount, if any, you can carry forward to a future year

For more information, see Guide P105, Students and Income Tax.

Tuition, education, and	textbook amounts	claimed by	the student for 2018
-------------------------	------------------	------------	----------------------

Unused federal tuition, education, and textbook amounts from your 2017 notice of assessment reassessment.	or notice of			1,304	<u>18</u> 1
Eligible tuition fees paid for 2018 from the forms noted above or your official tuition tax receipts. To qualify paid to attend each institution must be more than \$100. Also complete the <b>2018 enrolment information</b> by		320	+	7,069	<u>6</u> 2
Add lines 1 and 2. Total available tuition, education, and textbook	amounts for 2018	}	=	8,373 7	'4 3
Enter the amount of your taxable income from line 260 of your return if it is \$46,605 or less. Otherwise, complete Step B of Schedule 1 and enter the result of the following calculation: amount from line 43 of your Schedule 1 divided by 15%.	32,466 84				_
Total of lines 1 to 20 of your Schedule 1	- 14,962 75				
Line 4 minus line 5 (if negative, enter "0").	= 17,504 09	6			
Unused tuition, education, and textbook amount you are claiming for 2018.  Amount from line 1 or line 6, <b>whichever is less</b> .	1,304 08			1,304	<u>18</u> 7
Line 6 minus line 7.	= 16,200 01	8		i	
2018 tuition amount you are claiming for 2018.  Enter the amount from line 2 or line 8, whichever is less.			+	7,069 6	<u>6</u> 9
Add lines 7 and 9.  Enter this amount on line 323 of Schedule 1.  Total tuition, education amounts claimed by the	tion, and textbook e student for 2018	[	<b>E</b>	8,373 7	<u>'4</u> 10
2018 enrolment information					
We need the following information to administer federal programs, such as the working income learning plan, and various provincial and territorial programs.	e tax benefit, schola	ırship	exem <sub>l</sub>	otion, life	long
Tick this box if you were eligible for the disability tax credit or you had, in the year, a mental or impairment and a doctor has certified that you cannot reasonably be expected to be enrolled a student because of the effects of your impairment.			345		
Enter the number of months you were enrolled as a part-time student from column <b>B</b> of forms T2202A, TL11A, TL11B, and TL11C.	(maximum 12)	!	325		
Enter the number of months you were enrolled as a full-time student from column <b>C</b> of forms T2202A, TL11A, TL11B, and TL11C.	(maximum 12)	!	328		
Transfer or carryforward of unused amount					
Complete this section if you are transferring a current-year amount or if you have an unused	amount to carry for	ward	to futu	re years.	
Amount from line 3	•			8,373 7	'4 11
Amount from line 10		•	_	8,373 7	
Line 11 minus line 12	al unused amount		=		00 13
If you are transferring an amount to another individual, continue on line 14.  Otherwise, enter the amount from line 13 on line 18.					
Enter the amount from line 2. (maximum \$5,000)	5,000 00	14			
Amount from line 9	- 7,069 66	15			
Line 14 minus line 15 (if negative, enter "0") Maximum transferable	= 0 00	16			
You can transfer all or part of the amount on line 16 to your spouse or common-law partner, parent or grandparent. To do this, you have to <b>designate</b> the individual and <b>specify the fed</b> them on your Form T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 17 below.					
Note: If your spouse or common-law partner is claiming an amount for you on line 303 or line transfer an amount to your parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or to your spouse's or common-law parent or grandparent or grandp					_
Enter the amount you are transferring (connect be made then line 40).		22-	I		47
	mount transferred		_		17 18
Line 13 minus line 17 Unused federal amount available to carry forwa	iu to a iuture year		=		18



#### **British Columbia Tax**

Form BC428 2018

Protected B when completed

This is **Step 6** in completing your return. Complete this form and **attach a copy** to your return. Claim only the credits that apply to you.

Enter the amount of qualifying gifts that have also been claimed on line 30.

Claim only the credits that apply to you.	_			
Part A – British Columbia non-refundable tax cred	its			
		For internal use on	ly <b>5609</b>	1
Basic personal amount		claim \$10,4	12 5804	10,412 00 1
Age amount (if born in 1953 or earlier) (use Worksheet BC428)		(maximum \$4,66	69) <mark>5808</mark> +	2
Spouse or common-law partner amount	1			
Base amount	9,807 00	<u>)</u>		
Minus: their net income from page 1 of your return	-	_		1 -
Result: (if negative, enter "0")	=	(maximum \$8,915	)▶ <u>5812</u> +	3
Amount for an eligible dependant  Base amount	9,807	<b>1</b>		
Minus: their net income from line 236 of their return	9,007 00	<u>)                                    </u>		
Result: (if negative, enter "0")	=	— (maximum \$8,915	\ <b>►</b> 5846 ±	4
British Columbia caregiver amount (use Worksheet BC428)		(maximum \$0,913	5817 +	5
CPP or QPP contributions:			5017_	
Amount from line 308 of your federal Schedule 1			5824 +	1,422 22 •6
Amount from line 310 of your federal Schedule 1			5828 +	•7
Employment insurance premiums:				
Amount from line 312 of your federal Schedule 1			<del>5832</del> +	536 53 • 8
Amount from line 317 of your federal Schedule 1			<b>5829</b> +	•9
Volunteer firefighters' amount			<u>5830</u> +	10
Search and rescue volunteers' amount			5845 +	11
Adoption expenses (amount from line 313 of your federal Schedul	le 1)		5833 +	12
Pension income amount		(maximum \$1,00	00) <u>5836</u> +	13
Disability amount (for self) (Claim \$7,809, or if you were under 18 years of age, use Worksl	heet BC428.)		5844 +	14
Disability amount transferred from a dependant (use Worksheet BC428)			<u> 5848</u> +	15
Interest paid on your student loans (amount from line 319 of your	federal Schedule 1)		<u> 5852</u> +	16
Your tuition and education amounts (attach Schedule BC(S11))			<u> 5856</u> +	7,250 14 17
Tuition and education amounts transferred from a child			5860 <b>+</b>	18
Amounts transferred from your spouse or common-law partner (at	tach Schedule BC(S	(2))	5864 ±	19
Medical expenses: Amount from line 330 of your federal Schedule 1		5868	20	
Enter \$2,165 or 3% of line 236 of your return, whichever is less.		_	21	
Line 20 minus line 21 (if negative, enter "0")		_ =	22	
Allowable amount of medical expenses for other dependants (use Worksheet BC428)		5872 +	23	
Add lines 22 and 23.		<b>5876</b> =	<b>&gt;</b>	24
Add lines 1 to 19, and line 24.			5880 =	19,620 89 25
British Columbia non-refundable tax credit rate			×	<b>5.06%</b> 26
Multiply line 25 by line 26.			5884 =	992 82 27
Donations and gifts:		1	20	
Amount from line 16 of your federal Schedule 9	× 5.06%		28	
Amount from line 17 of your federal Schedule 9 Add lines 28 and 29.	× 16.8%		29	20
Add lines 27 and 30.		5896 =	_ <b>*</b>	992 82 31
Farmers' food donation tax credit:				<u> </u>

Continue on the next page.

32

 $\times 25\% = 5898$ 

British Columbia non-refundable tax credits 6150 =

Add lines 31 and 32.

Enter this amount on line 45.

### Part B – British Columbia tax on taxable income

Enter your taxable incom	e from	line 260 o	f you	r return.												32,466	84	34
Use the amount from line	34 to de	ecide whic	h col	umn to comp	lete.													
Amount from line 34	\$	Line 34 is 339,676 or les 32.466	1	Line 34 is more than \$39,676 but not more than \$79,353	;		Line 34 is mor than \$79,353 but not more than \$91,107		tha bu	e 34 is moi an \$91,107 ut not more an \$110,63	•	than but	34 is mo \$110,63 not more \$150,00	0		Line 34 is mor than \$150,000		35
Line 35 minus line 36			00	- 39,676	00	_	79,353	00		91,107	00	- 1 <sup>-</sup>	10,630	00	_	150,000	00	36
(cannot be negative)	_	32,466	_		00	=		00	=	51,107		<del></del> -	10,000	00	_	100,000	00	37
Multiply line 37	_ =_		%		0/_			0/_		12.29			14.7	0/_		16.8	 0/_	38
by line 38.	<u>×</u>	1,642	_		<del>/</del> 0_	×		/0	<u>×</u>	12.29		<u>×</u>	14.7	/0_	<u>×</u>	10.0	/0	39
Add lines 39 and 40.	_ =_		_			Ξ			=	6 207		=	0.606	00	=	14,483		
	<u>+</u>	0	00	+ 2,008	00	±	5,063	00	<del>+</del>	6,297	00	<u>+</u>	8,696	00	<u>+</u>	14,463	00	40
British Columbia tax																		
on taxable income	_ =_	1,642	82	=		Ξ			=			=			=			41
Part C – British Columbi Enter your British Columbi Enter your British Columbi	ia tax o	n taxable											6	151		1,642	82	42 •43
Add lines 42 and 43.																1,642	82	
Enter your British Columbia British Columbia divider	nd tax o	credit:			ne 3	3.						992	82 4					
Credit calculated for line				3C428						6152 <u>+</u>			• '	46				
British Columbia minimu				_			ı											
Amount from line 427 of	your te	deral Sch	edule	9 1			×	33.	<u> 7% =</u>	6154 <u>+</u>			_	47		1		
Add lines 45 to 47.										≡_		992	<u>82</u> ►			992	_	
Line 44 minus line 48 (if n															=_	650	00	49
British Columbia additio			num	tax purposes	s:		ı											
Amount from line 117 of	Form T	Г691					×	33.	<u> 7% =</u>						<u>+</u>			50
Add lines 49 and 50.															=	650	00	
Provincial foreign tax cred	lit from I	Form T20	36															52
Line 51 minus line 52 (if ne	egative	, enter "0"	)												=	650	00	53
BC tax reduction  If your net income (line 23 Otherwise, enter "0" on line					<b>69</b> , c	cor	mplete the fo	ollow	ving ca	alculatio	n.							
Basic reduction							С	laim	<u>\$453</u>			453	00 5	4				
Enter your net income from Base amount Line 55 minus line 56 (if not Applicable rate Multiply line 57 by line 58.				rn.			- 20	),14 2,32 3.5	6 84 4 00 2 84 6% 8 69	56 57 58		438	69 5	9				
Line 54 minus line 59 (if n	egative	, enter "0"	)							=			31 ▶			14	31	60
Line 53 minus line 60 (if no		•													=	635		
Logging tax credit from Fo				FIN 542P											_			62
Line 61 minus line 62 (if no																635	69	
	. 5	,											-			550		

Continue on the next page.

#### Protected B when completed

### Part C - British Columbia tax (continued)

Enter the result on **line 428** of your return.

Enter the amount from line 63 on the previous page.			635 69 64
British Columbia political contribution tax credit			
Enter your British Columbia political contributions made in 2018.  Credit calculated for line 66 on Worksheet BC428  Line 64 minus line 66 (if negative, enter "0")	6040 (maxim	65 um \$500) =	66 635 69 67
British Columbia employee investment tax credits			
Enter your employee share ownership plan tax credit from Certificate ESOP 20.	6045	•68	
Enter your employee venture capital tax credit from Certificate EVCC 30.  Add lines 68 and 69. (maximum \$2	6047 <u>+</u> 2,000) =	•69 ►	70
Line 67 minus line 70 (if negative, enter "0")		=	635 69 71
British Columbia mining flow-through share tax credit			
Enter the tax credit amount calculated on Form T1231.  Line 71 minus line 72 (if negative, enter "0")		6881 -	•72

See the privacy notice on your return.

**British Columbia tax** 

**UFile** 26 Mar 2019 Ji, Xiaoyun SIN: 740 289 376



#### **Provincial Tuition and Education Amounts**

Schedule BC(S11) 2018

Protected B when completed

Complete this schedule using your completed Form T2202A, TL11A, TL11B, TL11C or other official tuition tax receipts. For more information, see Guide P105, Students and Income Tax.

**Notes:** Only the student completes this schedule and attaches it to their return.

The person claiming the transfer does not attach this schedule to their return.

British C	olumbia	tuition and	d education	amounts	claimed to	or 2018

Unused British Columbia tuition and education amounts from your 2 or reassessment (1)	.017 notice of assessmen	t		180 48	1
Eligible tuition fees paid for 2018	591	7,069 66 2		100 40	•
Education amount for 2018: Use columns B and C of forms T2202A, TL11A, TL11B, and TL11C claim per month (maximum 12 months). If you ticked box 345 of you Schedule 11, read note (2).	. Only one	1,000,00			
Enter the number of months from column <b>B</b> (do not include any month that is also included in column C).	× \$60 = <u>59</u> 1	6+ 3			
Enter the number of months from column <b>C</b> .	× \$200 = 591	8 + 4			
Add lines 2, 3, and 4. Total 2018 tuition and	education amounts	<u>= 7,069 66</u> ►	+	7,069 66	5
Add lines 1 and 5. Tot	al available tuition and	education amounts	=	7,250 14	6
Enter the amount from line 260 of your return if it is \$39,676 or less more than \$39,676, complete Part B of your Form BC428 before er the following calculation: amount from line 42 of your Form BC428 of Total of lines 5804 to 5848 of your Form BC428  Line 7 minus line 8 (if negative, enter "0")	ntering the result of divided by 5.06%.	32,466 84 7 - 12,370 75 8 = 20,096 09 9		ı	
Unused British Columbia tuition and education amounts claimed for Enter the amount from line 1 or line 9, whichever is <b>less</b> .	2018:	<u>- 180 48</u> ▶		180 48	10
Line 9 minus line 10		= 19,915 61 11		100 10	
2018 tuition and education amounts claimed for 2018: Enter the amount from line 5 or line 11, whichever is less. Add lines 10 and 12.	British Columbia tu	ition and education	<del>†</del>	7,069 66	
Enter this amount on line 5856 of your Form BC428.	amounts claimed by t	ne student for 2018	<u> </u>	7,250 14	13
Transfer or carryforward of unused amount					
Complete this section if you are transferring a current-year amount of forward to a future year.	or if you have an unused	amount to carry		1	
Amount from line 6				7,250 14	
Amount from line 13				7,250 14	
Line 14 minus line 15		otal unused amount	=	0 00	16
If you are transferring an amount to another individual, continue on If not, enter the amount from line 16 on line 21.	ine 17.				
Amount from line 5	(maximum \$5,000)	5,000 00 17			
Amount from line 12		<u>- 7,069 66</u> 18			
Line 17 minus line 18 (if negative, enter "0") Ma	aximum transferable	<u>= 0 00</u> 19			
To transfer all or part of the amount on line 19 to your spouse or corgrandparent, or to your parent or grandparent, use Form T2202A, T individual and <b>specify</b> the provincial amount you are transferring. E	L11A, TL11B, or TL11C t	o designate the			
Enter the amount you are transferring (3)			1		
(cannot be more than line 19).		amount transferred 592	20 -	0 00	
Line 16 minus line 20 Unused provincial amoun	t available to carry forw	ard to a future year	=	0 00	21

- (1) If you resided in another province or territory on December 31, 2017, enter on line 1 your unused federal tuition, education, and textbook amounts from your 2017 notice of assessment or reassessment.
- (2) If you ticked box 345 of your federal Schedule 11, do **not** do the calculation on line 3. Instead, do the calculation on line 4 using the number of months you entered in box 325 of your federal Schedule 11.
- (3) You cannot transfer your unused current-year amounts to your parent or grandparent, or your spouse's or common-law partner's parent or grandparent, if your spouse or common-law partner is claiming the **spouse or common-law partner** amount (line 5812) or **amounts** transferred from your spouse or common-law partner (line 5864) on their Form BC428.

#### Calculation of Cumulative Net Investment Loss (CNIL) to December 31, 2018

• Use this form if you had any investment income or investment expenses for 2018.

Part 1 - Investment expenses claimed on your 2018 return -

- · Your CNIL reduces the amount of your cumulative gains limit for the year and may affect the allowable amount of your capital gains deduction.
- Even if you are not claiming a capital gains deduction in 2018, you should still complete this form if you had any investment income or expenses in 2018.
- Because the balance in your CNIL account is a cumulative total, you may need this information in a future year. Keep a copy for your records and attach another to your return.
- For more information, call **1-800-959-8281**.

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2018, first complete Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

Carrying charges and interest expenses (from line 221) ..... 

Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3	
Limited partnership losses of other years after 1985 (from line 251)	+	4	
50% of exploration and development expenses (from line 224)	+	5	
Any other investment expenses claimed in 2018 to earn property income (see the list of other investment expenses below)	+	6	
Additional investment expenses: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the <b>lesser</b> of line 14 in Chart A or the amount you claimed on line 253 of your return	+ (	0 00 7	
Total investment expenses claimed in 2018 (total of lines 1 to 7)		<u></u>	A
Part 2 – Investment income reported on your 2018 return			
Investment income (from lines 120 and 121)	14	<u>5 56</u> 8	
Net rental income, including recaptured capital cost allowance (from line 126)	+	9	
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+	10	
Any other property income reported in 2018 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) <b>minus</b> the capital portion	•	44	
deducted under paragraph 60(a)		11	
50% of income from the recovery of exploration and development expenses (from line 130) 6811	+	12	
Additional investment income: If you did not complete Chart A on the back of this form, enter "0".  Otherwise, enter the amount from line 14 in Chart A	+	13	
Total investment income reported in 2018 (total of lines 8 to 13)	= 149	5   56 ▶	145 56 B

#### Other investment expenses -

Include: • repayments of inducements • repayments of refund interest • the uncollectible portion of proceeds from dispositions of depreciable property (except passenger vehicles that cost more than \$30,000) • sale of agreement for sale or mortgage included in proceeds of disposition in a previous year under subsection 20(5) ◆ foreign non-business tax under subsections 20(11) and 20(12) ◆ life insurance premiums deducted from property income • capital cost allowance claimed on certified films and videotapes • farming or fishing losses claimed by a non-active partner or a limited partner

Do not include: • expenses incurred to earn business income • repayment of shareholders' loans deducted under paragraph 20(1)(j)

- interest paid on money borrowed to:
- i) buy an income averaging annuity contract ii) pay a premium under a registered retirement savings plan
  - iii) make a contribution to a registered pension plan

  - iv) make a contribution to a deferred profit-sharing plan

#### Other property income

Include: • amounts from insurance proceeds for the recapture of capital cost allowance (other than amounts already included on line 9) • home insulation or energy conversion grants under paragraph 12(1)(u) • payments received as an inducement or reimbursement • income from the appropriation of property to a shareholder • farming and fishing income reported by a non-active or a limited partner • other income from a trust • allowable capital losses included in partnership losses of other years after 1985 • amounts withdrawn from Agrilnvest Fund 2 • CPP or QPP death benefit payments reported on your T1 return

Do not include: • income amounts that relate to business income • payments received from an income averaging annuity contract • payments received from an annuity contract bought under a deferred profit-sharing plan • shareholders' loans included in income under subsection 15(2)

> Do not use this area 6813

Protected B

— Bort 2 Cumulative not investment loss (CNIII.)		when completed
Part 3 – Cumulative net investment loss (CNIL)  Total investment expenses claimed in 2018 (from line A in Part 1)		14
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2017. If you did not complete Form T936 for 2017, see note 1 below	=	15 <b>&gt;</b> 16
Total investment income reported in 2018 (from line B in Part 2)	145 56	17
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2017. If you did not complete Form T936 for 2017, see note 2 below		18 • <u>145 56</u> 19
Cumulative net investment loss (CNIL) to December 31, 2018 (line 16 minus line 19; if negative, ent	er "0")	<u>= 0 00</u> C
If you are claiming a capital gains deduction on your 2018 return, enter the amount from line C on line 20 of Form T657 for 2018.	8	
Notes		
1. To calculate your <b>total investment expenses from previous years</b> , complete Part 1 of Form T936 to investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and entire to the complete line 7 for 1988 to 1991.	•	•

2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2017 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

— Chart A ———————————————————————————————————			
Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets) If the amount on this line i lines 4 to 13, and enter "0" on line 14			1
Amount from line 107 of Schedule 3		_ 2	
Amount from line 110 of Schedule 3	+	_ 3	
Amount from line 124 of Schedule 3	+	_ 4	
Add lines 2 to line 4 (if negative, show it in brackets)	=	_ 5	
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines C and D on Form T2017. Otherwise, enter the amount from line 5 on line 7	+	_ 6	
Line 5 <b>plus</b> line 6 (if negative, enter "0")		_ 7	1
Enter 1/2 of line 7		<u>-</u>	8
Line 1 <b>minus</b> line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 13, and enter "0" on line 14. If the amount on this line includes an amount from a T3 slip, combelow. Otherwise, enter "0" on line 13			9
Enter the amount from box 21 of all 2018 T3 slips		_ 10	
Enter the amount from box 30 of all 2018 T3 slips	-	_ 11	
Line 10 <b>minus</b> line 11	=	_ 12	
Enter 1/2 of line 12		- ··· <u>-</u>	13
Additional investment income (line 9 minus line 13; if negative, enter "0")		= (	00 14

See the privacy notice on your return.

when completed

## Employee Overpayment of 2018 Employment Insurance Premiums

Complete this form to calculate any overpayment of employment insurance (EI) premiums paid through employment.

To be refunded, the amount of the EI overpayment has to be more than \$1.

If you have **self-employment** and other eligible earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, complete Schedule 13, then complete this form.

Do not complete this form if you were a resident of Quebec on December 31, 2018, and you have to complete Schedule 10.

#### Calculating your employment insurance overpayment

Total El insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read (a) below)			32,321 2	<u>28</u> 1
Total self-employment and other earnings eligible for the EI program for access to EI spec	cial benefits	+		2
Add lines 1 and 2.	(maximum \$51,700)		32,321 2	8 3
Total premiums deducted:  Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read (b) below)  Quebec residents (box 18 of your T4 slips)	536 54	4		_
Total premiums payable (enter the amount from line 9 of Schedule 13)	+	5		
Add lines 4 and 5.	= 536 54	<b>&gt;</b>	536 5	4 6
Line 3 minus \$2,000 (if negative, enter "0")	<u> </u>		30,321 2	<u>28</u> 7
Line 6 minus line 7 (if negative, enter "0")		=		8 00
Total premiums deducted:  Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read (b) below)  Quebec residents (box 18 of your T4 slips)			536 5	54 9
Required premium: Residents of other than Quebec (multiply line 1 by 1.66%) Quebec residents (multiply line 1 by 1.30%)	(maximum \$858.22) (maximum \$672.10)	_	536 5	
Line 9 minus line 10 (if negative, enter "0")		=	0 0	11
Enter the amount from line 8 or line 11, whichever is <b>greater</b> .	Employment insurance overpayment		0 0	12

Enter the amount from line 12 on **line 450** of your return only if it is more than \$1. However, if the amount on line 12 is greater than the amount on line 9. enter instead the amount from line 9 on line 450.

Enter the amount from line 7, 9, or 10, whichever is **least**, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428. We may adjust your claim if there is an amount on line 2 and the amount on line 3 is less than \$2,033 (\$2,026 if you were a resident of Quebec).

- (a) If you have **no** self-employment earnings and your total EI insurable earnings on your T4 slips are **less than** \$2,000, enter "0". However, if you have self-employment earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.
- (b) If you received EI-exempt employment income as stated in box 28 of your T4 slip and there is an amount in box 55 of your T4 slip, do not claim the amount shown in box 55 of that slip on this line. In this case, contact Revenu Québec for a refund of your Provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of the voting shares of a corporation and you have entered into an agreement with the Canada Employment Insurance Commission through Service Canada in 2018 to participate in the EI program for access to EI special benefits, claim the amount shown in box 55 on this line.

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Protected B when completed

#### T1 - 2018

### Federal Worksheet for the return and for Schedule 1

Complete the following charts for the lines that apply to your situation to calculate the amount to report on your return. Keep this worksheet for your records. **Do not attach it to the return you send to the CRA.** 

Line 437	- Income tax deducted	
_T4	Goverment of BC	2,904 27
Total income	tax deducted	
Enter this amo	ount on line 437 of your return	= 2,904 27

0 00 15

### T1-2018

UFile

## Federal Worksheet for lines 120, 121, 180, and 221 (Statement of investment income, carrying charges, and interest expenses)

Keep this worksheet for your records. **Do not attach it to the return you send to the CRA.** For more information, go to the line number in the guide.

Add lines 13 and 14, and enter this amount on line 221 of your return.

I – Taxable amount of dividends (eligible and other than eligible) from taxal Taxable amount of dividends other than eligible dividends (specify):	ble Canadian corporations	
		1
	<u>+</u>	2
	<u>+</u>	3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 =	4
Taxable amount of eligible dividends (specify):		1 _
	<del>+</del>	5 6
	<u>+</u> +	7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	8
<ul> <li>II – Interest, other investment income, and income from foreign sources</li> <li>Specify:</li> <li>T5 - coast capital savings</li> </ul>		145 56 9
	+	10
Income from foreign sources, including foreign dividends (specify):		
Add lines 9 to 11, and enter this amount on line 121 of your return.	121 =	11 145 56 12
III – Carrying charges and interest expenses		
Carrying charges (specify):		
	<u>+</u>	13
Interest expenses (specify):		1
	_	1 4 4

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## Estimated GST/HST Tax Credit for the Period from July 2019 to June 2020

You are eligible for this credit if you are a **resident of Canada** for income tax purposes in the month before and at the beginning of the month in which the CRA makes a payment, and **one** of the following applies:

- you are 19 years of age or older;
- you have (or had) a spouse or common-law partner; or
- you are (or were) a parent and live (or lived) with your child.

**Generally, you are not eligible for the GST/HST credit if** at the beginning of the month in which the CRA makes a quarterly payment, **any** of the following apply:

- you are not a resident of Canada for income tax purposes;
- you do not have to pay tax in Canada because you are an officer or servant of another country (such as a diplomat) or a family member or employee of such a person; or
- you are confined to a prison or similar institution for a period of 90 consecutive days or more.

#### Note

You cannot get the credit for a spouse, common-law partner, or child who meets any of these conditions at the beginning of the month in which the CRA makes a quarterly payment.

Adjusted net income		Column 1 You		Column 2 our spouse mon-law p	or
Enter the net income.		32,466 84			1
Universal child care benefit repayment (line 213)	+		+		2
Registered disability savings plan income repayment					
(include in line 232)	<u>+</u>		+		3
Add lines 1 through 3.		32,466 84	=		4
Universal child care benefit (line 117 of the return)			-		5
Registered disability savings plan income (line 125 of the return)			<u>-</u>		6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	n -		_		7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").		32,466 84	=		8
Add the amounts from line 8		- , , -			$\square$
in column 1 and column 2 (if applicable).	Adjus	sted net income	L	32,466	84 9
Calculation of GST credit  Basic Goods and Services Tax Credit  Credit for spouse or supporting person		Claim \$290 Claim \$290		290	00 1
Eligible dependant credit		Claim \$290			1
Credit for qualified children:  Number of qualified	l children	× \$153			1
Calculation of single supplement: (if line 11 and 12 are zero)					
Adjusted net income from line 9		32,466 84	14		
Base amount		9,412 00			
Line 14 minus line 15. Income over base	amount =	23,054 84			
Enter 2% of line 16 or \$153 whichever is less.			+	153	00 1
Single-parent family supplement		Claim \$153	+		1
Add lines 10 through 13, and 17 through 18.			=_	443	00 1
Adjusted net income from line 9		32,466 84	20		
Base amount	<u>-</u>	37,789 00			
Line 20 minus line 21. Income over base	amount =	0 00	22		
Enter 5% of line 22.			<u>-</u>		2
Line 19 minus line 23.			<u> </u>	443	00 2
Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).				443	00 2
GST/HST credit quarterly amount:					_
July 2019 110 75 January 2020		110 75			
October 2019 110 75 April 2020	_	110 75			

**QUFile** 26 Mar 2019 Ji, Xiaoyun SIN: 740 289 376

## Estimated British Columbia Climate Action Tax Credit for the Period from July 2019 to June 2020

Adjusted net income ————————————————————————————————————	Column 1 You	Column 2 Your spouse or
		common-law partner
Enter the net income.	32,466 84	1
Universal child care benefit repayment (line 213)	+	+ 2
Registered disability savings plan income repayment		
(include in line 232)	_ +	<u>+</u> 3
Add lines 1 through 3.	= 32,466 84	<u> </u>
Universal child care benefit (line 117 of the return)		5
Registered disability savings plan income (line 125 of the return)		<u>-</u> 6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	_	- 7
Line 4 minus total of lines 5 through 7 (if negative, enter "0")	= 32,466 84	= 8
Add the amounts from line 8 in column 1 and column 2 (if applicable).	Adjusted net income	32,466 84 9
A – Calculation of the BC PST credit —		
For 2018, the B.C. sales tax credit will be claimed when filing the T1 Income Tax Return for 201	8.	
More specifically, it will be calculated on Form, British Columbia Credits (BC479).		
B – Calculation of the British Columbia climate action tax credit ————————————————————————————————————		
Basic tax credit	Claim \$135	<u>135 00</u> 1
Credit for spouse or supporting person	Claim \$135	+ 1
Amount for first child in a single parent family	Claim \$135	<u>+</u> 1
Credit for qualified children: Number of qualified children	en <b>× \$40</b>	+ 1
Add lines 10 through 13		= 135 00 1
Adjusted net income from line 9	32,466 84	15
<ul> <li>If you are a single individual with no children, claim \$34,876.</li> </ul>		
<ul> <li>If you are a single parent, or are married or living common-law,</li> </ul>		
claim <b>\$40,689</b> .		
Base amount	- 34,876 00	16
Line 15 minus line 16 Income over base amour	<u>nt</u> = 0 00	17
Enter 2% of line 17.		000_1
Line 14 minus line 18 (if less than \$1, enter zero)		
Estimated British Columbia cli	imate action tax credit	= 135 00 1
		<del></del>
C – Estimated British Columbia climate action tax credit —		
Estimated British Columbia cli	imate action tax credit	= 135 00 2

January 2020 April 2020 33 75 33 75

33 75 33 75

July 2019

October 2019

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## Registered Retirement Savings Plan (RRSP) Schedule

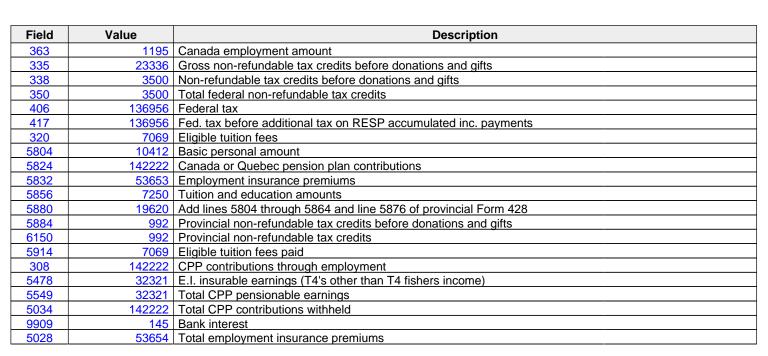
**UFile** 

Table C - Calculation of RRSP/PRPP deduction in 2018	
Contributions available for RRSP/PRPP deduction (table A, line 12)	
Maximum RRSP/PRPP deduction limit in 2018 (table B, line 6)	
RRSP/PRPP deduction before transfers	1
Direct or indirect transfers	+ 2
RRSP/PRPP deduction (per line 208)	= 0 3
Table D - Calculation of 2018 earned income	
2018 calculation in reference to 2019 RRSP/PRPP eligibility	00.004.4
Employment income (line 101 and part of line 104 not shown elsewhere in this calc)	32,321 1
Union, professional or like dues (line 212)	2
Employment expenses (line 229)	- 32 224 4
Subtotal (employment income)	= 32,321 4
Royalties for a work or invention (line 104)  Net research grants you received (line 104)	<u>+</u> 5 + 6
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)	+ 7
Supplementary unemployment benefit plan payments (line 104)	+ 8
Net Income from a business (lines 135-143)	+ 9
Disability payments received from the CPP or QPP (line 152)	+ 10
Net rental income from real property (line 126)	+ 11
Alimony or maintenance income received (line 128)	+ 12
2018 contributions to an amateur athlete trust (AAT)	+ 13
Subtotal - total eligible income	= 32,321 14
	15
·	16
· · · · · · · · · · · · · · · · · · ·	17
Subtotal - amount to be deducted	18
2018 earned income	= 32,321 19
<u>Amount from line 19</u> 32,321 x 18% ► = 5,818	
RRSP/PRPP dollar limit for 2019 = <b>26,500</b>	
Enter the amount form line A or B, whichever is less	<u>5,818</u> 20
Total pension adjustment (PA) from 2018	- 21
Maximum RRSP/PRPP deduction in 2019 before PSPA	= 5,818 22
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2019	
-	4
Unused Room for 2018 (table B, line 5)  RRSP/PRPP deduction (excluding transfers) (table C, line 1)	1
2019 net PSPA (from RPP administrator's statement)	<u>-</u> 2 - 3
Eligible RRSP/PRPP Room	= 0 4
Maximum RRSP/PRPP deduction in 2019 based on 2018 earned income (table D, line 22)	+ 5,818 5
Maximum RRSP/PRPP deduction limit for 2019	= 5,818 6
	<u> </u>
Table G - Calculation of RRSP/PRPP contribution limit 2019	
Maximum RRSP/PRPP deduction limit for 2019 (table E, line 6)	5,818 1
Undeducted premiums (table F, line 3)	- 2
RRSP/PRPP contribution limit for 2019	= 5,818 3



	Identification and N	otice	of Assessment Indicator		
Transmitter Efile Number			Transmitter Efile Password < Password>		
Preparer Efile Number			Preparer Efile Password < Password>		
Document Control Number			Discounter Registration Number		
Software Code 0	15G		Software Release Date 2019-03-13		
Notice of Assessment Indicator [0=No, 1=Yes]		0			
		ating	IP Address		
Originating IP Address 1	0.1.15.81				
Town sounds O' or a Name	Tax	крауе	er's Data		
Taxpayer's Given Name Taxpayer's Surname			Change of Name Indicator [2=Yes]		
raxpayer's Surname	Λ.	ddros	es Data		
Care of Line	A	uuies	S Data		
Street 89-935 Ewen A	Δνα				
City New Westmins					
Province BC	Telephone	Δτοσ	Code 604		
Postal Code V3M0A1	Telephone				
Same Home/Mailing Address [1=Yes, 2=No]	2 Date of the				
Basic Data	Z Date of the	5 IVIOV	Residency Data and Amended Tax Return Indicator		
Tax Year		2018	Year End Province of Residence BC		
Social Insurance Number	740289		Current Province of Residence		
Date of Birth	1997-0		Aboriginal Land Residency Indicator [1=Yes, 2=No]		
Marital Status		6			
Spouse Self Employed [0=No, 1=Yes]		0	First Nation Identification Indicator [1=Yes, 2=No]		
Date of Entry			NT Tlicho Community Residency Code [1=Yes, 2=No]		
Prior Year Submission [0=No, 1=Yes]		0	NT Deline Lands Residency Indicator [1=Yes, 2=No]		
Multiple Jurisdictions Indicator [0=No, 1=Yes]	Floatia	0	Amended Tax Return Indicator [0=No, 1=Yes]		
Once dia a Oiline and in Ledicates M. Ven O. No.	Election	ons C	anada Data		
Canadian Citizenship Indicator [1=Yes, 2=No]		1	Elections Canada Authorization Indicator [01=Yes, 02=No]		
Outros de la contra de la Contra M. Fradish O		ontac	et Data		
Correspondence Language Code [1=English, 2	==rencnj	- 1	Funity Data of the Tay December Authorization Code		
Tax Preparer Authorization Code [1=Yes]			Expiry Date of the Tax Preparer Authorization Code		
Pre-Assessment Review Contact Code			Post-Assessment Review Contact Code		
Taxpayer's Email Address	Do		harry@superesolutions.com		
Deceased Indicator [1=Yes]	De	ceas	Date of Death		
Subsection 104(13.4) Election Indicator [0=No,	1-Yesl		Date of Dealth		
Cabacation 104(10.4) Election indicator [0=N0,		OUSE	's Data		
Spouse's Given Name (Limited to 4 characters)	-	2300	Spouse's Social Insurance Number 000000000		
Spouse's Net Income	,	0	Spouse's Universal Child Care Benefit Amount 0		
Spouse's Universal Child Care Repayment Am	ount	0	Cpossos Comologic Coma Carlo Borront, infoam		
,			tcy Data		
	Dui	up	Post-Bankruptcy Net Income		
Bankruptcy Indicator [1=Yes]					
Bankruptcy Indicator [1=Yes]					
Bankruptcy Indicator [1=Yes]	Selected Financi	ial Da	Post-Bankruptcy Adjusted Net Income  ta Statements (SFDs)		

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
101	32321	Employment income per T4 slips
121	145	Interest and other investment income
150	32466	Total income (or loss)
260	32466	Taxable income
428	63569	Provincial or territorial tax
435	200525	Total payable
437	290427	Total income tax deducted from information slips
484	89902	Refund
300	11809	Basic personal amount
312	53653	Employment insurance premiums
323	8373	Tuition, education, and textbook amounts



## **Summary of carryforward amounts to 2019**

Name: **Xiaoyun Ji** SIN: 740-289-376



SIN: 740-289-376	Amount	Reference form
Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
CNIL		
Expense		T936 line 16
Income	146	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount	5,818	RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
Cost of labour-sponsored funds shares acquired (Jan/Feb 2019) - Federal		Supporting documents
HOME BUYER'S PLAN		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		,
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
DONATIONS		
Donations (see details)		Charitable donations schedule
TUITION		
Tuition and educations amounts		Schedule 11, line 18
Tuition and educations amounts - Provincial		Schedule 11 P, last line
Interest paid on a student loan (see details)		Supporting documents
INVESTMENT TAX CREDIT		
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		
Moving expenses		T1M
PROVINCIAL TAX CREDITS	_	
Venture capital tax credit		BC479
Equity tax credit		T1285
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479
Alberta investor tax credit (AITC)		AB428
		l

Details	2014	2015	2016	2017	2018
<b>Donations</b> (excluding US Donations)					
US Donations					
Interest paid on a student loan					

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## **Summary of information slips - 2018**

T5 Exchange

1 coast capital savings		T5	
		Aı	mount
	Box	100%	Share: 100.00%
Interest from Canadian sources	13	145.56	145 56

**QUFile** 26 Mar 2019 Ji, Xiaoyun SIN: 740 289 376

## **Employment income summary – 2018**

' '	Goverment of BC		Т4
Province of employment:	British Columbia	STATEMEN	T OF REMUNERATION PAID
Employment income - line 101  14  27,913 00	Employee's CPP contributions - line 308  1,261 76	Employee's QPP contributions - line 308	Employee's El premiums - line 312  18 463 36
RPP contributions - line 207	22 2,904 27	El insurable earnings 27,913 00	CPP pensionable earnings 26 27,913 00
QPP pensionable earnings  26	Board and lodging (included in box 14)  30	Clergy's housing allowance (included in box 30)  30	Security options deduction 110(1)(d) - line 249
Other taxable allowances and ben (included in box 14)  40  759 75	Security options deduction 110(1)(d.1) - line 24	Employment commissions - line 102	Canadian Forces personnel & police deduction - line 244
Union dues - line 212	Charitable donations - line 349 46	Pension adjustment - <i>line 206</i> 52	Provincial parental insurance plan  55
PPIP insurable earnings  56	Eligible retiring allowances <i>line 130</i> 66	Non-eligible retiring allowances <i>line 130</i>	Status Indian employee (included in box 14)  71
Pre-1990 past service contribution while a contributor  74	s Pre-1990 past service contributions while not a contributor  75	Worker's compensation benefits repaid to the employer - line 229	Employee-paid premiums for private health services plans - line 330
Emergency services volunteer allowance			
	Greater Vancouver Community Cred British Columbia		T4 T OF REMUNERATION PAID
_	British Columbia  Employee's CPP contributions - line 308		
Province of employment:  Employment income - line 101	British Columbia  Employee's CPP contributions - line 308	STATEMEN  Employee's QPP contributions - line 308	T OF REMUNERATION PAID  Employee's El premiums - line 312
Province of employment:  Employment income - line 101  14  4,408 28  RPP contributions - line 207	Employee's CPP contributions - line 308  16  160  Income tax deducted - line 437	Employee's QPP contributions - line 308  17  El insurable earnings	T OF REMUNERATION PAID  Employee's El premiums - line 312  18  73 18  CPP pensionable earnings
Employment income - line 101  14  4,408 28  RPP contributions - line 207  20  QPP pensionable earnings	Employee's CPP contributions - line 308  16  160  Income tax deducted - line 437  22  Board and lodging (included in box 14)  30	Employee's QPP contributions - line 308  17  El insurable earnings  24  4,408 28  Clergy's housing allowance (included in box 30)  30	T OF REMUNERATION PAID  Employee's El premiums - line 312  18  73 18  CPP pensionable earnings  26  4,408 28  Security options deduction 110(1)(d) - line 249
Province of employment:  Employment income - line 101  14  4,408 28  RPP contributions - line 207  20  QPP pensionable earnings  26  Other taxable allowances and ben (included in box 14)	Employee's CPP contributions - line 308  16  160  Income tax deducted - line 437  22  Board and lodging (included in box 14)  30  effits  Security options deduction 110(1)(d.1) - line 24	Employee's QPP contributions - line 308  17  El insurable earnings  24  4,408 28  Clergy's housing allowance (included in box 30)  30  Employment commissions - line 102	T OF REMUNERATION PAID  Employee's El premiums - line 312  18  73 18  CPP pensionable earnings  26  4,408 28  Security options deduction 110(1)(d) - line 249  39  Canadian Forces personnel & police deduction - line 244
Province of employment:  Employment income - line 101  14  4,408 28  RPP contributions - line 207  20  OPP pensionable earnings  26  Other taxable allowances and ben (included in box 14)  40  Union dues - line 212	Employee's CPP contributions - line 308  16  160  Income tax deducted - line 437  22  Board and lodging (included in box 14)  30  efits  Security options deduction 110(1)(d, 1) - line 24  41  Charitable donations - line 349	Employee's QPP contributions - line 308  17  El insurable earnings  24  4,408 28  Clergy's housing allowance (included in box 30)  30  Employment commissions - line 102  42  Pension adjustment - line 206	T OF REMUNERATION PAID  Employee's El premiums - line 312  18  73 18  CPP pensionable earnings  26  4,408  Security options deduction 110(1)(d) - line 249  39  Canadian Forces personnel & police deduction - line 244  43  Provincial parental insurance plan
Province of employment:  Employment income - line 101  14  4,408 28  RPP contributions - line 207  20  QPP pensionable earnings  26  Other taxable allowances and ben (included in box 14)  40  Union dues - line 212  44  PPIP insurable earnings	Employee's CPP contributions - line 308  16  16  160  Income tax deducted - line 437  22  Board and lodging (included in box 14)  30  efits  Security options deduction 110(1)(d.1) - line 24  41  Charitable donations - line 349  46  Eligible retiring allowances line 130  66	Employee's QPP contributions - line 308  17  El insurable earnings  24  4,408 28  Clergy's housing allowance (included in box 30)  30  Employment commissions - line 102  42  Pension adjustment - line 206  52  Non-eligible retiring allowances line 130	T OF REMUNERATION PAID  Employee's El premiums - line 312  18  73 18  CPP pensionable earnings  26  4,408 28  Security options deduction 110(1)(d) - line 249  39  Canadian Forces personnel & police deduction - line 244  43  Provincial parental insurance plan  55  Status Indian employee (included in box 14)

Ji, Xiaoyun SIN: 740 289 376

## UFile 26 Mar 2019 Employment income summary — 2018 (continued)

TOTAL		STATEMENT	T4 FOF REMUNERATION PAID
Employment income - <i>line 101</i> 14  32,321 28	Employee's CPP contributions - line 308  16  1,422 22	Employee's QPP contributions - line 308	Employee's El premiums - line 312  18  536 54
RPP contributions - line 207	Income tax deducted - line 437  22  2,904 27	El insurable earnings  24  32,321 28	CPP pensionable earnings 26 32,321 28
QPP pensionable earnings 26	Board and lodging (included in box 14)  30	Clergy's housing allowance (included in box 30)  30	Security options deduction 110(1)(d) - line 249
Other taxable allowances and benefits (included in box 14)  40  759 75	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - <i>line</i> 244
Union dues - <i>line 212</i>	Charitable donations - line 349 46	Pension adjustment - line 206	Provincial parental insurance plan  55
PPIP insurable earnings  56	Eligible retiring allowances line 130	Non-eligible retiring allowances <i>line</i> 130	Status Indian employee (included in box 14)
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor  75	Worker's compensation benefits repaid to the employer - <i>line</i> 229	Employee-paid premiums for private health services plans - line 330
Emergency services volunteer allowance			