

T1

Income Tax and Benefit Return

T1 GENERAL –
CONDENSED 2020

Before you start:
If you are filling out this return for a **deceased person**, make sure you enter **their information** in all the boxes in Step 1.

Step 1 – Identification and other information

Identification

Print your name and address below.

First name and initial
Mrs.
Yingxu

Last name
Rong

Mailing address: Apt No. – Street No. Street name

89-935 Ewen Ave

PO Box

RR

CityProv./Terr. Postal code
New Westminster

BC

V3M 0A1

Information about you

Enter your social insurance number (SIN):

738-423-219

Year Month Day

Enter your date of birth:

1969-03-06

Year Month Day

Your language of correspondence:EnglishFrançais
Votre langue de correspondance :☒ ☐

Is this return for a deceased person?

Ensure the **SIN** information above is for the deceased person.

If this **return** is for a **deceased person**, enter the date of death:

Year Month Day

Marital status

Tick the box that applies to your marital status on December 31, 2020:

1 ☒ Married

2 ☐ Living common-law

3 ☐ Widowed

4 ☐ Divorced

5 ☐ Separated

6 ☐ Single

Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter their SIN:

738-423-185

Enter their first name:

Hongyu

Enter their net income for 2020 to claim certain credits:

29,430

17

Enter the amount of universal child care benefit (UCCB) from line 11700 of their return:

Enter the amount of UCCB repayment from line 21300 of their return:

Tick this box if they were self-employed in 2020:1☒

Information about your residence

Enter your province or territory of residence on **December 31, 2020**:

British Columbia

Enter the province or territory where you **currently** reside if it is not the same as your mailing address above:

If you were self-employed in 2020, enter the province or territory where your business had a permanent establishment:

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in **2020**, enter the date of:

entry

Month Day

or

departure

Month Day

Do not use this area

Do not use this area

17200

17100

5000-RC E (20)

CRA Version

Step 1 – Identification and other information (continued)

Please answer the following questions.

Residency information for tax administration agreements

Did you reside on **Nisga'a Lands** on December 31, 2020?

Yes ☐ 1 No ☐ 2

If **yes**, are you a citizen of the **Nisga'a Nation**?

Yes ☐ 1 No ☐ 2



Elections Canada (For more information, see "Elections Canada" under Step 1, in the guide.)

A) Do you have Canadian citizenship?

Yes ☒ 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 your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are aged 14 to 17, to update the Register of Future Electors?

Yes ☒ 1 No ☐ 2

Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the Canada Elections Act, which include sharing lists of electors produced from the National Register of Electors with provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and candidates at election time.

Your information in the Register of Future Electors will be included in the National Register of Electors once you turn 18 and your eligibility is confirmed. Information from the Register of Future Electors can be shared only with provincial and territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada can use information in the Register of Future Electors to provide youth with educational information about the electoral process.

Indian Act – Exempt income

Tick this box if you have any income that is exempt under the Indian Act.

For more information on this type of income, go to canada.ca/taxes-aboriginal-peoples.

1 ☐

If you **tick** the box, complete Form T90, Income Exempt From Tax Under the Indian Act. Complete this form so that the CRA can calculate your Canada training credit limit for the 2021 tax year. The information you provide may also be used to calculate your Canada workers benefit for the 2020 tax year, if applicable. It also may be used to calculate your family's provincial or territorial benefits.

Foreign property

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2020, was more than CAN\$100,000?

26600 Yes ☐ 1 No ☒ 2

If **yes**, 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.

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

T1-2020

T1-KFS (Keying Field Summary)

Total income

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	10100	46,565	80
This is your total income .		15000	46,565 80

Net income

Pension adjustment	20600	4,336	00
Registered pension plan deduction	20700	2,168	08
RRSP and pooled registered pension plan (PRPP) deduction (attach receipts)	20800	3,800	00
Annual union, professional, or like dues	21200	862	70
Deduction for CPP and QPP enhanced contributions on employment income	22215	129	20
This is your net income .		23600	39,605 82

Taxable income

This is your taxable income .	26000	39,605 82
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Federal tax (formerly Schedule 1)

Part A – Federal non-refundable tax credits

Basic personal amount	30000	13,229	00
CPP or QPP contributions through employment from box 16 and box 17	30800	2,131	75
Employment insurance premiums through employment from box 18 and box 55	31200	731	59
Canada employment amount	31260	1,245	00
Non-refundable credit	33500	17,337	34
Net non-refundable credit	33800	2,600	60
Donations and gifts	34900	12	15
Total federal non-refundable tax credits	35000	2,612	75

Federal schedules

Schedule 7

24500 3,800.00

Schedule 9

34000 81.00

Provincial and territorial forms

Form 428

56090	58040	10,949.00	58240	2,131.75	58300	731.59	58800	13,812.34
58840	698.90	58969	4.10	61500	703.00			

Protected B when completed

For more information on how to make your payment, go to **canada.ca/payments**. Your payment is due no later than April 30, 2021.

If this return was completed by a tax professional, tick the applicable box and provide the following information:

49000	Was a fee charged?	Yes <input type="checkbox"/> 1	No <input type="checkbox"/> 2
48900	EFILE number (if applicable): _____		
Name of tax professional: _____			
Telephone number: _____			

i2020.1410



Canada Revenue
Agency

Agence du revenu
du Canada

Protected B when completed
2020

Employee Overpayment of 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 before completing this form.

Do not complete this form if you were a resident of Quebec on December 31, 2020, and you have to complete Schedule 10.

Calculating your employment insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read note ^(a) below)		46,303	37	1
Total self-employment and other earnings eligible for the EI program for access to EI special benefits	+			2
Add lines 1 and 2.		(maximum \$54,200)	46,303	37 3
Total premiums deducted:				
Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read note ^(b) below)				
Quebec residents (box 18 of your T4 slips)		731	60	4
Total premiums payable (enter the amount from line 9 of Schedule 13)	+			5
Add lines 4 and 5.	=	731	60	731 60 6
Line 3 minus \$2,000 (if negative, enter "0")	-			44,303 37 7
Line 6 minus line 7 (if negative, enter "0")	=			0 00 8
Total premiums deducted:				
Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read note ^(b) below)				
Quebec residents (box 18 of your T4 slips)			731	60 9
Required premiums:				
Residents of other than Quebec (multiply line 1 by 1.58%)		(maximum \$856.36)		
Quebec residents (multiply line 1 by 1.20%)		(maximum \$650.40)	731	59 10
Line 9 minus line 10 (if negative, enter "0")	=		0 01	11
Enter the amount from line 8 or line 11, whichever is more .		Employment insurance overpayment	0 01	12

Enter the amount from line 12 on **line 45000** of your return only if it is more than \$1. However, if the amount on line 12 is more than the amount on line 9, enter instead the amount from line 9 on **line 45000**.

Enter the amount from line 7, 9, or 10, whichever is the **least**, on **line 31200** of your return and, if it applies, on **line 58300** 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 \$2,031 (\$2,023 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 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 (box 28 of your T4 slip) and there is an amount in box 55 of your T4 slip, do not claim the amount in box 55 on this line. In this case, contact Revenu Québec to get a refund of your provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of a corporation's voting shares and you have an agreement in 2020 with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, claim the amount in box 55 on this line.