



Tax return for 2006 prepared for

Xiaoyun Ji

by *UFile.ca*

Executive summary

for 2006 taxation year

	Taxpayer	
Name	Xiaoyun 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	

Federal return

	Taxpayer		
Total income	150		
Net income	236		
Taxable income	260		
Effective marginal tax rate	21.0%		
Average tax rate (tax ÷ total income)	0.0%		
Total tax payable	435		
Balance due (refund)	484 or 485		

Child tax benefit			
GST/HST credit			
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2007			
Unused RRSP contributions			
Capital gain exemption available	250,000		
Cumulative net investment loss (CNIL)			
Total instalments payable in 2007			

T1 - Summary

Name **Xiaoyun Ji**
SIN **740-289-376** Date of birth **15-04-1997**

2006						2006					
Employment income 101						Basic amount 300	8,839				
Other empl. income 104						Age amount 301					
OAS pension 113						Spousal amount 303					
CPP/QPP benefits 114						Eligible dependant 305					
Other pensions 115						Infirm dependant 306					
Universal child care 117						CPP/QPP empl. 308					
EI benefits 119						CPP/QPP self-empl. 310					
Dividends 120						EI premiums 312					
Dividends not elig. 180						PPIP premiums paid 375					
Interest 121						PPIP employment 376					
Partnership 122						PPIP self-empl. 378					
Rental 126						Employment amt 363					
Capital gains 127						Public transit passes 364					
Support received 128						Adoption 313					
RRSP 129						Pension inc. amount 314					
Other income 130						Caregiver amount 315					
Business 135						Disability amount 316					
Professional 137						Disability transfer 318					
Commission 139						Student loan int. 319					
Farming 141						Tuition, education 323					
Fishing 143						Tuition transfer 324					
Workers' compens. 144						Spousal transfer 326					
Social assistance 145						Medical expenses 330					
Supplement 146						Medical other dep. 331					
Total income 150	0					Medical deduction 332					
PA amount 206						Total 335	8,839				
RPP contributions 207						Total @ 15.25% 338	1,348				
RRSP contributions 208						Donations and gifts 349					
Sask. pension plan 209						Non refundable cr. 350	1,348				
Dues 212						Federal tax 406	0				
Child care 214						Political 410					
Attendant care 215						ITC 412					
ABIL 217						Labour-sponsored 414					
Moving 219						Line 406 - 416 417					
Support payments 220						Net federal tax 420					
Interest expenses 221						CPP contribution 421					
CPP/QPP self-empl. 222						Repayment 422					
PPIP self-empl. 223						Provincial tax 428					
Exploration exp. 224						First Nations 432					
Employment exp. 229						Total payable 435	0				
Clergy deduction 231						Deducted at source 437					
Other deductions 232						Transfer 45% 438					
Clawback 235						Line 437 - 438 439					
Net income 236	0					Quebec abatement 440					
Canadian Forces 244						CPP overpayment 448					
Loan deduction 248						EI overpayment 450					
Shares deduction 249						Refundable medical 452					
Other payments 250						Refund of ITC 454					
Limited part. loss 251						Part XII.2 credit 456					
Non capital loss 252						GST/HST rebate 457					
Net capital loss 253						Instalments paid 476					
Cap. gains exempt. 254						Provincial credits 479					
Northern deduction 255						Total credits 482	0				
Additional deduct. 256						Refund 484					
Taxable income 260	0					Balance owing 485	0				



Income Tax and Benefit Return

Complete all the sections that apply to you in order to benefit from amounts to which you are entitled.

Identification

**Attach your personal label here. Correct any wrong information.
If you are not attaching a label, print your name and address below.**

First name and initial
Xiaoyun

Last name
Ji

Mailing address: Apt No - Street No Street name
89-935 Ewen Ave

PO Box _____ RR _____

City New Westminster Prov./Terr. BC Postal code V3M 0A1

Information about your residence

Enter your province or territory of residence on **December 31, 2006**: British Columbia

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

If you were self-employed in 2006, enter the province or territory of self-employment: _____

If you **became** or **ceased** to be a **resident of Canada in 2006**, give the date of:
entry month day or departure month day

Elections Canada

THIS SECTION APPLIES ONLY TO CANADIAN CITIZENS.

DO NOT ANSWER THIS QUESTION IF YOU ARE NOT A CANADIAN CITIZEN.

As a Canadian citizen, I authorize the Canada Revenue Agency to provide my name, address, and date of birth to Elections Canada for the National Register of Electors. Yes ☐ 1 No ☐ 2
Your authorization is required each year. This information will be used only for purposes permitted under the *Canada Elections Act*.

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit? Yes ☐ 1 No ☒ 2

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Information about you

Enter your social insurance number (SIN) if you are not attaching a label: 740-289-376
year month day

Enter your date of birth: 1997-04-15
year month day

Your language of correspondence: English ☐ Français ☒
Votre langue de correspondance : ☒ ☐

Check the box that applies to your marital status on December 31, 2006

(see the "Marital status" section in the guide for details)

1 ☐ Married 2 ☐ Living common-law 3 ☐ Widowed
4 ☐ Divorced 5 ☐ Separated 6 ☒ Single

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

Enter his or her SIN if it is not on the label, or if you are not attaching a label: _____

Enter his or her first name: _____

Enter his or her net income for 2006 to claim certain credits:
(see the guide for details) _____

Enter the amount of Universal Child Care Benefit included in his or her net income above (see the guide for details): _____

Check this box if he or she was self-employed in 2006: 1 ☐

Person deceased in 2006

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

Do not use this area

Do not
use this area

172

171

Your guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, look up the line number in the guide for more information.

Please answer the following question:

Did you own or hold foreign property at any time in 2006 with a total cost of more than CAN\$100,000? (read the "Foreign income" section in the guide for details)

266 Yes ☐ 1 No ☒ 2

If yes, attach a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2006, see the "Foreign income" section in the guide.

As a Canadian resident, you have to report your income from all sources both inside and outside Canada.

Total income

Employment income (box 14 on all T4 slips)	101		
Commissions included on line 101 (box 42 on all T4 slips)	102		
Other employment income	104	+	
Old Age Security pension (box 18 on the T4A(OAS) slip)	113	+	
CPP or QPP benefits (box 20 on the T4A(P) slip)	114	+	
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152		
Other pensions or superannuation	115	+	
Universal Child Care Benefit (see the guide)	117	+	
Employment Insurance and other benefits (box 14 on the T4E slip)	119	+	
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and attach Schedule 4)	120	+	
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (attach Schedule 4)	121	+	
Net partnership income: limited or non-active partners only (attach Schedule 4)	122	+	
Rental income Gross 160		Net 126	+
Taxable capital gains (attach Schedule 3)	127	+	
Support payments received Total 156		Taxable amount 128	+
RRSP income (from all T4RSP slips)	129	+	
Other income Specify:	130	+	
Self-employment income (see lines 135 to 143 in the guide)			
Business income Gross 162		Net 135	+
Professional income Gross 164		Net 137	+
Commission income Gross 166		Net 139	+
Farming income Gross 168		Net 141	+
Fishing income Gross 170		Net 143	+
Workers' compensation benefits (box 10 on the T5007 slip)	144		
Social assistance payments	145	+	
Net federal supplements (box 21 on the T4A(OAS) slip)	146	+	
Add lines 144, 145, and 146 (see line 250 in the guide).			
		147	+
Add lines 101, 104 to 143, and 147.			
This is your total income .	150	=	0.00

Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

Net income

Enter your **total income** from line 150. 150 0|00

Pension adjustment

(box 52 on all T4 slips and box 34 on all T4A slips) 206

Registered pension plan deduction (box 20 on all T4 slips and box 32 on all T4A slips) 207

RRSP deduction (see Schedule 7 and **attach** receipts) 208 +

Saskatchewan Pension Plan deduction (maximum \$600) 209 +

Annual union, professional, or like dues (box 44 on all T4 slips and receipts) 212 +

Child care expenses (**attach** Form T778) 214 +

Disability supports deduction 215 +

Business investment loss Gross 228 Allowable deduction 217 +

Moving expenses 219 +

Support payments made Total 230 Allowable deduction 220 +

Carrying charges and interest expenses (**attach** Schedule 4) 221 +

Deduction for CPP or QPP contributions on self-employment and other earnings
(**attach** Schedule 8) 222 +

Exploration and development expenses (**attach** Form T1229) 224 +

Other employment expenses 229 +

Clergy residence deduction 231 +

Other deductions Specify: 232 +

Add lines 207 to 224, 229, 231, and 232. 233 =

Line 150 minus line 233 (if negative, enter "0"). This is your **net income before adjustments**. 234 =

Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) 235 -

Line 234 minus line 235 (if negative, enter "0"). If you have a spouse or common-law partner, see line 236 in the guide.

This is your **net income**. 236 = 0|00

Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips) 244

Employee home relocation loan deduction (box 37 on all T4 slips) 248 +

Security options deductions 249 +

Other payments deduction
(if you reported income on line 147, see line 250 in the guide) 250 +

Limited partnership losses of other years 251 +

Non-capital losses of other years 252 +

Net capital losses of other years 253 +

Capital gains deduction 254 +

Northern residents deductions (**attach** Form T2222) 255 +

Additional deductions Specify: 256 +

Add lines 244 to 256. 257 =

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

This is your **taxable income**. 260 = 0|00

Use your taxable income to calculate your federal tax on Schedule 1 and your provincial or territorial tax on Form 428.

Refund or Balance owing

4

Net federal tax: enter the amount from line 50 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421 +	
Social benefits repayment (enter the amount from line 235)	422 +	
Provincial or territorial tax (attach Form 428, even if the result is "0")	428 +	
Add lines 420 to 428.		
This is your total payable . 435 =		

Total income tax deducted (from all information slips)	437	
Refundable Quebec abatement	440 +	
CPP overpayment (enter your excess contributions)	448 +	
Employment Insurance overpayment (enter your excess contributions)	450 +	
Refundable medical expense supplement	452 +	
Refund of investment tax credit (attach Form T2038(IND))	454 +	
Part XII.2 trust tax credit (box 38 on all T3 slips)	456 +	
Employee and partner GST/HST rebate (attach Form GST370)	457 +	
Tax paid by instalments	476 +	

Provincial or territorial credits (attach Form 479 if it applies)	479 +	
Add lines 437 to 479.		
These are your total credits . 482 =		
Line 435 minus line 482		0.00

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.
 Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.	
Refund 484	Balance owing (see line 485 in the guide) 485
Amount enclosed 486	

Direct deposit - Start or change (see line 484 in the guide)

You do not have to complete this area every year. Do not complete it this year if your direct deposit information for your refund has not changed.

Refund and GST/HST credit - To start direct deposit or to change account information only, **attach** a "void" cheque or complete lines 460, 461, and 462.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also check box 463.

To deposit your **UCCB** payments into the **same** account, also check box 491.

Attach to page 1 a **cheque** or **money order** payable to the Receiver General. Your payment is due no later than April 30, 2007.

Branch number	Institution number	Account number	CCTB	UCCB
460	461	462	463	491
(5 digits)	(3 digits)	(maximum 12 digits)	<input type="checkbox"/>	<input type="checkbox"/>

I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income.

Sign here _____

It is a serious offence to make a false return.

Telephone (604) 253-3858 Date 19-03-07

490 For professional tax preparers only

Name: _____

Address: _____

Telephone: _____

Do not use this area	487	488					

T1-2006

Federal Tax

Schedule 1

Complete this schedule to claim your federal non-refundable tax credits and to calculate your net federal tax.

You must attach a copy of this schedule to your return.

Enter your **taxable income** from line 260 of your return 0|00 1

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

	If line 1 is \$36,378 or less	If line 1 is more than \$36,378 but not more than \$72,756	If line 1 is more than \$72,756 but not more than \$118,285	If line 1 is more than \$118,285
Enter the amount from line 1.	<u>0 00</u> 2	<u> </u> 2	<u> </u> 2	<u> </u> 2
Base amount	<u>00,000 00</u> 3	<u>- 36,378 00</u> 3	<u>- 72,756 00</u> 3	<u>- 118,285 00</u> 3
Line 2 minus line 3 (cannot be negative)	<u>= 0 00</u> 4	<u>= </u> 4	<u>= </u> 4	<u>= </u> 4
Rate	<u>x 15.25%</u> 5	<u>x 22%</u> 5	<u>x 26%</u> 5	<u>x 29%</u> 5
Multiply line 4 by line 5.	<u>= 0 00</u> 6	<u>= </u> 6	<u>= </u> 6	<u>= </u> 6
Tax on base amount	<u>0,000 00</u> 7	<u>+ 5,548 00</u> 7	<u>+ 13,551 00</u> 7	<u>+ 25,388 00</u> 7
Add lines 6 and 7.	<u>= 0 00</u> 8	<u>= </u> 8	<u>= </u> 8	<u>= </u> 8

Federal non-refundable tax credits (Read the guide for details about these credits.)

Basic personal amount	claim \$8,839 300	<u>8,839 00</u> 9
Age amount (if you were born in 1941 or earlier)	(maximum \$5,066 301) +	<u> </u> 10
Spouse or common-law partner amount:		
Base amount	<u>8,256 00</u>	
Minus: his or her net income (from page 1 of your return)	<u>- </u>	
Result: (if negative, enter "0")	<u>= </u> (maximum \$7,505 303) +	<u> </u> 11
Amount for an eligible dependant (attach Schedule 5)	(maximum \$7,505 305) +	<u> </u> 12
Amount for infirm dependants age 18 or older (attach Schedule 5)	306 +	<u> </u> 13
CPP or QPP contributions:		
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,910.70 308) +	<u> </u> 14
on self-employment and other earnings (attach Schedule 8)	310 +	<u> </u> 15
Employment Insurance premiums from box 18 and box 55 on all T4 slips	(maximum \$729.30 312) +	<u> </u> 16
Canada employment amount (see the guide)	(maximum \$250 363) +	<u> </u> 17
Public transit passes amount (see the guide)	364 +	<u> </u> 18
Adoption expenses	313 +	<u> </u> 19
Pension income amount	(maximum \$2,000 314) +	<u> </u> 20
Caregiver amount (attach Schedule 5)	315 +	<u> </u> 21
Disability amount (for self)	316 +	<u> </u> 22
Disability amount transferred from a dependant	318 +	<u> </u> 23
Interest paid on your student loans	319 +	<u> </u> 24
Tuition, education and textbook amounts (attach Schedule 11)	323 +	<u> </u> 25
Tuition, education and textbook amounts transferred from a child	324 +	<u> </u> 26
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326 +	<u> </u> 27
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1989 or later (see the guide)	330	
Minus: \$1,884 or 3% of line 236, whichever is less	<u>- </u>	
Subtotal (if negative, enter "0")	<u>= </u> (A)	
Allowable amount of medical expenses for other dependants (see the calculation at line 331 in the guide and attach Schedule 5)	331 +	<u> </u> (B)
Add lines (A) and (B).	<u>= </u> 332 +	<u> </u> 28
Add lines 9 to 28.	335 =	<u>8,839 00</u> 29

Multiply the amount on line 29 by 15.25%.	338 =	<u>1,347 95</u> 30
Donations and gifts (attach Schedule 9)	349 +	<u> </u> 31
Total federal non-refundable tax credits: add lines 30 and 31.	350 =	<u>1,347 95</u> 32

Net federal tax

Enter the amount from line 8 on page 1		0	00	33
Federal tax on split income (from line 5 of Form T1206)	424 +			34
Add lines 33 and 34	404 =			35
Enter the amount from line 32 on page 1	350	1,347	95	36
Federal dividend tax credit (see line 425 in the guide)	425 +			37
Overseas employment tax credit (attach Form T626)	426 +			38
Minimum tax carryover (attach Form T691)	427 +			39
Add lines 36 to 39.	=	1,347	95	40
Basic federal tax: line 35 minus line 40 (if negative, enter "0")	429 =		0	00 41

Federal foreign tax credit:

Where you **only** have foreign non-business income, calculate your federal foreign tax credit below. Otherwise, use Form T2209, *Federal Foreign Tax Credits*, if you have foreign business income. **Enter on this line the amount that you calculated.**

	405 -			42
Federal tax: line 41 minus line 42 (if negative, enter "0")	406 =		0	00 43

Total federal political contributions (attach receipts)	409			
Federal political contribution tax credit (see the guide)	410			44
Investment tax credit (attach Form T2038(IND))	412 +			45
Labour-sponsored funds tax credit				
Net cost 413	Allowable credit 414 +			46
Add lines 44 to 46.	416 =			47
Line 43 minus line 47 (if negative, enter "0")				
(if you have an amount on line 34 above, see Form T1206)	417 =			48
Additional tax on RESP accumulated income payments (attach Form T1172)	418 +			49
Net federal tax: add lines 48 and 49.				
Enter this amount on line 420 of your return.	420 =		0	00 50

Federal foreign tax credit: (see lines 431 and 433 in the guide)

Make a separate calculation for each foreign country. Enter on line 42 above the result from line (i) or (ii), whichever is **less**.

Non-business income tax paid to a foreign country **431** (i)

Net foreign non-business income * **433**  Basic federal tax *** = (ii)

* Reduce this amount by any income from that foreign country for which you claimed a capital gains deduction, and by any income from that country that was, under a tax treaty, either exempt from tax in that country or deductible as exempt income in Canada (included on line 256). Also reduce this amount by the lesser of lines E and F on Form T626.

** Line 236 plus the amount on line 4 of Form T1206, minus the total of the amounts on lines 244, 248, 249, 250, 253, 254, and minus any amount included on line 256 for foreign income deductible as exempt income under a tax treaty, income deductible as net employment income from a prescribed international organization, or non-taxable tuition assistance from box 21 of the T4E slip. If the result is less than the amount on line 433, enter your **Basic federal tax***** on line (ii).

*** Line 41 plus the amount on lines 37 and 38, and minus any refundable Quebec abatement (line 440) and any federal refundable First Nations abatement (line 441 on the return for residents of Yukon).

British Columbia Tax

BC428
T1 General - 2006

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

Step 1 - British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return

0|00 1

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete. Then, enter the amount from line 1 in the applicable column.

	If line 1 is \$33,755 or less	If line 1 is more than \$33,755, but not more than \$67,511	If line 1 is more than \$67,511, but not more than \$77,511	If line 1 is more than \$77,511, but not more than \$94,121	If line 1 is more than \$94,121	
Line 2 minus line 3 (cannot be negative)	- 0 00	- 33,755 00	- 67,511 00	- 77,511 00	- 94,121 00	2
	= 0 00	=	=	=	=	3
	x 6.05%	x 9.15%	x 11.7%	x 13.7%	x 14.7%	4
Multiply line 4 by line 5	= 0 00	=	=	=	=	5
	+ 0 00	+ 2,042 00	+ 5,131 00	+ 6,301 00	+ 8,577 00	6
Add lines 6 and 7	=	=	=	=	=	7
Go to Step 2	= 0 00	=	=	=	=	8

Step 2 - British Columbia non-refundable tax credits

Important: Provincial non-refundable tax credits may be **different** from the federal amounts claimed on Schedule 1. For details, see the *Provincial Worksheet* and pages 1 to 3 in the forms book.

	For internal use only	5609		
Basic personal amount	claim \$8,858	5804	8,858 00	9
Age amount (if born in 1941 or earlier)	(use provincial worksheet)	5808	+	10
Spouse or common-law partner amount				
Base amount	8,344 00			
Minus: his or her net income from page 1 of your return	-			
Result: (if negative, enter "0")	=	(maximum \$7,585)	5812	+
Amount for an eligible dependant	(use provincial worksheet)	5816	+	11
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820	+	12
Canada Pension Plan or Quebec Pension Plan contributions:				13
(amount from line 308 of your federal Schedule 1)	5824	+		14
(amount from line 310 of your federal Schedule 1)	5828	+		15
Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	5832	+		16
Pension income amount (maximum \$1,000) (see line 5836 in the forms book)	5836	+		17
Caregiver amount (use provincial worksheet)	5840	+		18
Disability amount (for self) (see line 5844 in the forms book)	5844	+		19
Disability amount transferred from a dependant (use provincial worksheet)	5848	+		20
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)	5852	+		21
Your tuition and education amounts [attach Schedule BC(S11)]	5856	+		22
Tuition and education amounts transferred from a child	5860	+		23
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)]	5864	+		24
Medical expenses from line 330 of your federal Schedule 1	5868			25
Enter \$1,842 or 3% of line 236, whichever is less	-			26
Line 25 minus line 26 (if negative, enter "0")	=			27
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>	5872	+		28
Add lines 27 and 28	5876	=		29
Add lines 9 through 24, and line 29	5880	=	8,858 00	30
Non-refundable tax credit rate		x	6.05%	31
Multiply line 30 by line 31	5884	=	535 91	32
Donations and gifts:				
Amount from line 345 of your federal Schedule 9	x 6.05% =			33
Amount from line 347 of your federal Schedule 9	x 14.7% =	+		34
Add lines 33 and 34	5896	=		35
Add lines 32 and 35	British Columbia non-refundable tax credits	5910	=	535 91

Go to Step 3 on the back

Step 3 - British Columbia tax

Enter the amount from line 8					37
Enter your British Columbia tax on split income from Form T1206	6151	+			38
Add lines 37 and 38		=			39
Enter your British Columbia non-refundable tax credits from line 36			535	91	40
British Columbia dividend tax credit:					
Credit calculated for line 6152 on the <i>Provincial Worksheet</i>	6152	+			41
British Columbia overseas employment tax credit:					
Amount calculated for line 42 on the <i>Provincial Worksheet</i>	6153	+			42
British Columbia minimum tax carryover:					
Amount from line 427 on federal Schedule 1		× 39.7% =	6154	+	43
Add lines 40 through 43		=	535	91	44
Line 39 minus line 44 (if negative, enter "0")				535	91 44
British Columbia additional tax for minimum tax purposes				0	00 45
Form T691: Line 108 minus line 111		× 39.7% =			
Add lines 45 and 46					46
Enter the provincial foreign tax credit from Form T2036					47
Line 47 minus line 48					48
Enter the British Columbia royalty and deemed income addition to tax from Form T81					49
Add line 49 and line 50					50
					51

BC tax reduction

If your net income (line 236 of your return) is **less than \$26,558**, complete the following calculation.
Otherwise, enter "0" on line 58 and continue.

Basic reduction	Claim \$368		368	00	52
Enter your net income from line 236 of your return					53
Base amount	-	16,336	00		54
Line 53 minus line 54 (if negative, enter "0")	=				55
Applicable rate	×	3.6%			56
Multiply line 55 by line 56	=				
Line 52 minus line 57 (if negative, enter "0")					57
Line 51 minus line 58 (if negative, enter "0")			368	00	58
				0	00 59
Enter the provincial logging tax credit from Form FIN 542					60
Line 59 minus line 60 (if negative, enter "0")				0	00 61
Enter the British Columbia royalty and deemed income rebate from Form T81					62
Line 61 minus line 62 (if negative, enter "0")				0	00 63

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2006	6040				64
Credit calculated for line 65 on the <i>Provincial Worksheet</i>		(maximum \$500)			
Line 63 minus line 65 (if negative, enter "0")					65
				0	00 66

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate ESOP 20	6045				67
Enter your employee venture capital tax credit from Certificate EVCC 30	6047	+			68
Add lines 67 and 68		(maximum \$2,000)	=		
Line 66 minus line 69 (if negative, enter "0")					69
				0	00 70

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231	6881	-			71
Line 70 minus line 71 (if negative, enter "0")					
Enter this amount on line 428 of your return				0	00 72

British Columbia Credits

Complete the calculations that apply to you and **attach a copy** of this form to your return.

For details, see page 6 in the forms book.

Sales tax credit (for low-income families and individuals)

If you had a spouse or common-law partner on December 31, 2006, **only one of you** can claim this credit for both of you.

Income for the sales tax credit

Enter your net income from line 236 of your return		0 00	1
Enter your spouse or common-law partner's net income from page 1 of your return	+		2
Add lines 1 and 2	=	0 00	3
Universal Child Care Benefit income			
Enter the amount from line 117 of your or your spouse or common-law partner's return	-		4
Adjusted net family income: line 3 minus line 4	=		5
If you had a spouse or common-law partner on December 31, 2006, enter \$18,000. Otherwise enter \$15,000.	-	15,000 00	6
Line 5 minus line 6 (if negative, enter "0")	=	0 00	7
Income for the sales tax credit			

Basic sales tax credit	claim \$75	6033		8
Additional credit for your spouse or common-law partner	claim \$75	6035	+	9
Add lines 8 and 9			=	10
Amount from line 7	0 00	x 2% =	-	11
Line 10 minus line 11 (if negative, enter "0")		Sales tax credit	=	12

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate SBVC10 for shares acquired in 2006	6049			13
Enter your venture capital tax credit from Certificate SBVC10 for shares acquired during the first 60 days of 2007 that you elect to claim in 2006	6050	+		14
Enter your unused venture capital tax credit from previous years shown on your most recent <i>Notice of Assessment</i> or <i>Notice of Reassessment</i>		+		15
Add lines 13, 14, and 15 (maximum \$60,000)		=	+	16

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88	6051	+		17
Enter your mining exploration tax credit allocated from a partnership from Form T88	6053			18

Add lines 12, 16, and 17. Enter the result on line 479 of your return.

British Columbia credits

=	0 00	19
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Notes and diagnostics

Name: **Xiaoyun Ji**
SIN: **740-289-376**
Tax year: **2006**
UserID: **harryji**

Password:

Calculated at 03:33:43 19-03-2007 by program version 2006.1013 by *UFile.ca*

You have chosen not to NETFILE the federal return.

The federal return can be filed using Netfile.

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)).

If you file your tax return by mail, the attachments should be arranged in the order indicated below. You should also ensure that the return is signed where required.

Mail to...

If you do not know the address of your CRA district office, you can go to the CRA website <http://www.cra-adrc.gc.ca/tax/individuals/faq/t1filingaddress-e.html>

You only need to send to CRA those pages with CRA printed on the top right hand corner.

Order of assembly (per IC97-2):

- ☐ T1 Federal tax return, pages 1 and 2
All other applicable enclosures should be attached horizontally to the top left-hand corner of page 3 of the return.
 - ☐ All other schedules
 - ☐ All other forms
 - ☐ All other receipts and slips
- ☐ T1 Federal tax return, pages 3 and 4

The taxpayer should sign the following:

- ☐ T1 - Federal tax return, page 4

Registered Retirement Savings Plan Schedule

Table C CALCULATION OF RRSP DEDUCTION IN 2006

Contributions available for RRSP deduction	
Maximum RRSP deduction limit in 2006	
RRSP deduction before transfers	
Direct or indirect transfers	
TOTAL RRSP DEDUCTION (per line 208)	0

Table E CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2007

Unused Room for 2006	
Less: RRSP deduction (excluding transfers)	-
Deduction to Saskatchewan Pension Plan	-
2007 net PSPA (from RPP administrator's statement)	-
Eligible RRSP Room after PSPA =	0
Add: Maximum RRSP deduction in 2007 based on 2006 earned income	+
Maximum RRSP deduction limit after PSPA for 2007	= 0

Table G CALCULATION OF RRSP CONTRIBUTION LIMIT 2007

Maximum RRSP deduction limit after PSPA for 2007	0
Less: Undeducted premiums	-
RRSP CONTRIBUTION LIMIT FOR 2007	0

Summary of carryforward amounts to 2007

Name: **Xiaoyun Ji**

SIN: **740-289-376**



Subject	Amount	Reference form
GST		
GST rebate		GST-370 line 13
CNIL		
Expense		T936 line 16
Income		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		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)
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)
DONATIONS		
Donations		Charitable donations sched.
TUITION		
Tuition and educations amounts		Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, line 21
Interest paid on a student loan		
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
Logging tax credit		BC428
Attributed Canadian royalty income		T79 line 23
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		T1286
Small Business Investment tax credit		NB428, YK479