Tax return for 2017 prepared for Yingxu Rong by *UFile.ca* 

# Executive summary for 2017 taxation year



Taxpayer

First name	Yingxu	Hongyu
Last name	Rong	Ji
Social insurance number	738-423-219	738-423-185
Date of birth	06-03-1969	18-05-1969
Province of residence	British Columbia	British Columbia
Street	89-935 Ewen Ave	89-935 Ewen Ave
City	New Westminster	New Westminster
Province	British Columbia	British Columbia
Postal code	V3M 0A1	V3M 0A1
Home phone number	6042533858	6042533858
Work phone number		7788878868

# Federal return

		Taxpayer	Spouse	Total for the couple
Total income	150	42,732	144	42,876
Net income	236	41,438	144	41,582
Taxable income	260	41,438	144	41,582
Marginal tax rate		22%	0%	
Average tax rate (total income taxes paid ÷ t	otal income)	4.8%	0.0%	
Total tax payable	435	2,039		2,039
Balance due (refund)	484 or 485	(3,118)		(3,118)
Canada child benefit				
GST/HST credit			338	338
Alternative minimum tax			000	330
Total AMT credit to carry over				
Total RRSP deduction limit - 2018		60,949	0	60,950
Unused RRSP contributions				
Capital gain exemption available		500,000	500,000	1,000,000
Cumulative net investment loss (CNIL)				
Total instalments payable in 2018				

# Tax return Summary - Combined for 2017 taxation year



		Taxpay	er		Spouse	
First name	Yingxu			Hongyu		
Last name	Rong			Ji		
Social insurance number	738-423-219			738-423-185		
Date of birth	06-03-1969			18-05-1969		
Province of residence	British Colum	nbia		British Columb	ia	
Street	89-935 Ewer	n Ave		89-935 Ewen A	Ave	
City	New Westmi	nster		New Westmins	ster	
Province	British Colum	nbia		British Columb	ia	
Postal code	V3M 0A1			V3M 0A1		
Home phone number	6042533858			6042533858		
Work phone number				7788878868		
	Fodorel re	4				
	Federal re	turn				
Total income			Taxpayer	Spouse		Total
Employment income		101	41,435 21	+	_ =	41,435 21
Taxable amount of dividends from taxable Canadian corp	oration	120	1,296 36	+	_ =	1,296 36
Taxable amount of dividends other than eligible dividends	3	180	1,296 36	+	=_	1,296 36
Interest and other investment income		121		+ 144	<u>37</u> =	144 37
Add lines 101, 104 to 143, and 147.						
	total income.	150	42,731 57	+ 144	37 =	42,875 94
Net income			1	1		1
Pension adjustment		206	2,588 00	+	_ =	2,588 00
Registered pension plan deduction		207	1,294 01	+	_ =	1,294 01
Add lines 207 to 224, 22	9, 231, and 232.	233	1,294 01	+	_ =	1,294 01
Line 150 minus line 233 (if negative, enter "0")  This is your net income before	ro adjustments	234	41,437 56	+ 144	7 _	41,581 93
Line 234 minus line 235 (if negative, enter "0")	re adjustinents.	234	41,437 36	144	<u>"</u> –	41,561 95
	ır net income.	236	41,437 56	+ 144	37	41,581 93
Taxable income						,,
Line 236 minus line 257 (if negative, enter "0")					٦Г	
This is your tax	xable income.	260	41,437 56	+ 144	37 <u> </u>	41,581 93
Step 1 - Federal non-refundable tax cred	lits					
Basic personal amount		300	11,635 00	+ 11,635	00 =	23,270 00
Spouse or common-law partner amount		303	11,490 63	+	=_	11,490 63
CPP or QPP contributions: through employment		308	1,877 79	+	=_	1,877 79
Employment Insurance premiums		312	649 76	+	=_	649 76
Canada employment amount		363	1,178 00	+	=_	1,178 00
Public transit amount		364	590 00	+	_ =	590 00
Tuition amount transferred from a child		324	5,000 00	+	_ =	5,000 00
Medical expenses for self, spouse or common-law partne	r, and your child					
		330	123 44	+	_ =	123 44
Minus: \$2,268 or 3% of line 236, whichever is less			1,243 13	+	_ =	1,243 13
Add I	lines 300 to 332.	335	32,421 18	+ 11,635	<u> </u>	44,056 18
Multiply the amount on li	ine 335 by 15%.	338	4,863 18	+ 1,745	<u>25                                    </u>	6,608 43
Total of donations (Line 15 of Schedule 9)			216 00	+	_ =	216 00
Donations and gifts		349	34 64	+	_ =	34 64
Total federal non-refund	dable tax credits:					
	es 338 and 349.	350	4,897 82	+ 1,745	25 =	6,643 07
Step 3 - Net federal tax			ı	1		1
Tax on taxable income		(C)	6,215 63	+ 21 6		6,237 29
	nes (C) and 424.	404	6,215 63	+ 21		6,237 29
Enter the amount from line 350.		350	4,897 82	+ 1,745	<u>25                                    </u>	6,643 07
Federal dividend tax credit		425	136 40	+	_ =	136 40
Add I	lines 350 to 427.		5,034 22	+ 1,745	25 =	6,779 47

#### Tax return Summary - Combined for 2017 taxation year

	•		Taxpayer		Spouse		Total
	Basic federal tax (if negative, enter "0")	429	1,181 41	+		=_	1,181 41
	Federal tax	406	1,181 41	+		=_	1,181 41
	Line 406 minus line 416 (if negative, enter "0")	417	1,181 41	+		=_	1,181 41
Refund or Balance	owing						
Net federal tax:	add lines 417, 415 and 418.	420	1,181 41	+	0 00	=_	1,181 41
Provincial or territorial ta	ax	428	857 70	±	0 00	=	857 70
	This is your total payable.	435	2,039 11	Ł	0 00	Ł	2,039 11
Total income tax deducted	1	437	5,157 22	+		=_	5,157 22
CPP overpayment		448	0 04	+		=_	0 04
	These are your total credits.	482	5,157 26	+		=_	5,157 26
	Line 435 minus line 482		(3,118 15)	+		=_	(3,118 15)
	Refund	484	3,118 15	+	0 00	E	3,118 15
	Balance owing	485	0 00	Ŧ	0 00	E	0 00
Additional informa	ation						
Marginal tax rate			22%		0%		
Average tax rate (total inc	ome taxes paid ÷ total income)		4.8%		0.0%		
GST/HST credit				+	337 70	=_	337 70
Total RRSP deduction lim	it - 2018		60,949 22	+	0 34	=_	60,949 56
Capital gain exemption av	ailable		500,000 00	<u>+</u>	500,000 00	=_	1,000,000 00

# Tax return Summary for 2017 taxation year



Taxpayer

				Taxpay	yeı
First name			Yingxu		
Last name			Rong		
Social insurance number			738-423-21	9	
Date of birth			06-03-1969	1	
Province of residence			British Colu	mbia	
Street			89-935 Ewe	en Ave	
City			New Westn	ninster	
Province			British Colu	mbia	
Postal code			V3M 0A1		
Home phone number			604253385	8	
Work phone number			00 1200000	•	
•					
	eral return				
Total income					Taxpayer
Employment income				101	41,435 21
Taxable amount of dividends from taxable Canadian corporation			,	120 +_	1,296 36
Taxable amount of dividends other than eligible dividends		180	1,296 36		
Add lines 101, 104 to 143, and 147.		This is your tota	al income.	150 =	42,731 57
Net income					
Pension adjustment	206 2,588	3 00			
Registered pension plan deduction		207	1,294 01		
	Add lines 20	7 to 224, 229, 231			1,294 01
Line 150 minus line 233 (if negative, enter "0")	This is your net in				41,437 56
Line 234 minus line 235 (if negative, enter "0")		This is your ne		236 =	41,437 56
Taxable income		,		_	, - 1
		.!- !		000	44 407 50
Line 236 minus line 257 (if negative, enter "0")	II.	nis is your taxabl	e income.	260 =	41,437 56
Step 1 - Federal non-refundable tax credits					
Basic personal amount				300	11,635 00
Spouse or common-law partner amount				303 +	11,490 63
CPP or QPP contributions: through employment				308 +_	1,877 79
Employment Insurance premiums				312 +_	
Canada employment amount				363 +_	1,178 00
Public transit amount				364 +_	590 00
Tuition amount transferred from a child				324 +_	5,000 00
Medical expenses for self, spouse or common-law partner, and y	our child	330	123 44	-	
Minus: \$2,268 or 3% of line 236, whichever is less			1,243 13		1
			300 to 332.		
	Multiply the a	mount on line 33			4,863 18
Total of donations (Line 15 of Schedule 9)			216 00		1
Donations and gifts				349 +	34 64
Total federal non-refundable tax credits:		add lines 33	8 and 349.	350 =	4,897 82
Step 3 - Net federal tax					
Tax on taxable income		(C)	6,215 63		
		Add lines (C			6,215 63
Enter the amount from line 350.		350	4,897 82	_	
Federal dividend tax credit		425 +	136 40	_	
		Add lines 3	350 to 427.		5,034 22
	Basic fede	ral tax (if negative	, enter "0")	429 =	
			ederal tax		
	Line 406 minus lin	ne 416 (if negative	, enter "0")	417 =	1,181 41
Refund or Balance owing					
Net federal tax:		add lines 417, 41	5 and 418	420 =	1,181 41
Provincial or territorial tax		417,41	o ana <del>+</del> 10.	420 = _	857 70
1 TO VIII OIGI TETTILOTIGI LAX		This is your tota	l navahle	435 =	2,039 11
Total income tax deducted		437	5,157 22		2,000 11
Total modifie tax doddotod		107	0,101  22		Page 1 of 2

#### Tax return Summary for 2017 taxation year

, , , , , , , , , , , , , , , , , , , ,		Taxpayer
CPP overpayment	448 +0 04	
	These are your total credits. 48	32 - 5,157 26
	Line 435 minus line 482	= (3,118 15)
	Refund 48	3,118 15
	Balance owing 48	0 00
Additional information		
Marginal tax rate		22%
Average tax rate (total income taxes paid ÷ total income)		4.8%
Total RRSP deduction limit - 2018		60,949 22
Capital gain exemption available		500,000 00

# **■ 1** T1 comparative summary - 2017

**UFile** 

Name Yingxu Rong

Name <b>Yingxu Rong</b> SIN 738-423-219		Date of birth	06-03-1969				
		2017	2016			2017	2016
Employment income	101	41,435	40,904	Canada caregiver amount	307		
Other employment income	104			CPP or QPP contributions - employment	308	1,878	1,852
Old age security pension	113			CPP or QPP contributions - self-employment	310	050	700
CPP or QPP benefits	114			El premiums - employment	312	650	738
Other pensions or superannuation	115			El premiums - self-employment	317		
Elected split-pension amount	116			PPIP premiums paid	375		
Universal child care benefit	117 185			PPIP premiums payable on employment inc. PPIP premiums payable on self-employment	376 378		
UCCB amount designated to a dependant  Employment insurance and other benefits	119			Volunteer firefighters' amount	362		
Taxable amount of dividends	120	1,296		Search and rescue volunteers amount	395		
Taxable amount of dividends other than elia.	180	1,296		Canada employment amount	363	1,178	1,161
Interest and other investment income	121	1,200		Public transit amount	364	590	884
Net partnership income	122			Children's arts amount	370		
Registered disability savings plan income	125			Home accessibility expenses	398		
Net rental income	126			Home buyers' amount	369		
Taxable capital gains	127			Adoption expenses	313		
Taxable amount of support payments received				Pension income amount	314		
RRSP income	129		948	Disability amount (for self)	316		
Other income	130			Disability amount transferred from a dependant			
Net business income	135			Interest paid on your student loans	319		
Net professional income	137			Your tuition, education, and textbook amounts	323		
Net commission income	139			Tuition amounts transferred from a child	324	5,000	
Net farming income	141			Amounts transferred from your spouse	326		
Net fishing income	143			Medical expenses	330	123	
Workers' compensation benefits	144			Allowable medical expenses for other dep.	331		
Social assistance payments	145			Medical deduction	332		
Net federal supplements	146			Total	335	32,421	27,583
Total income	150	42,732	41,852	Total @ 15%	338	4,863	4,137
Pension adjustment	206	2,588	41,032	Donations and gifts	349	35	262
Registered pension plan deduction	207	1,294		Total federal non-refundable tax credits	350	4,898	4,399
RRSP deduction	208	1,234		Federal dividend tax credit	425	136	
Deduction for elected split-pension amount	210			Minimum tax carryover	427		
Annual union, professional, or like dues	212			Federal foreign tax credit	405	0	
Universal child care benefit repayment	213			Federal tax	406	1,181	1,879
Child care expenses	214			Federal political contribution tax credit	410		
Disability supports deduction	215			Investment tax credit	412		
Allowable deduction of business investment los				Labour-sponsored funds tax credit	414		
Moving expenses	219			Labour-sponsored funds tax credit (5%)	419		
Allowable deduction of support payments made				Line 406 - 416	417	1,181	1,879
Carrying charges and interest expenses	221			WITB advance payments received	415		
Deduction for CPP or QPP contributions	222			Net federal tax	420	1,181	1,879
Deduction for PPIP premiums	223			CPP contributions payable on self-employment	421		
Exploration and development expenses	224			El premiums payable on self-employment	430		
Other employment expenses	229			Social benefits repayment	422		
Clergy residence deduction	231			Provincial or territorial tax	428	858	1,021
Other deductions	232			Yukon First Nations tax	432		
Social benefits repayment	235			Total payable	435	2,039	2,900
Net income	236	41,438	41,852	Deducted at source	437	5,157	5,364
Canadian Forces personnel and police deduc.	244	71,700		Transfer 45%	438		
Employee home relocation loan deduction	248			Line 437 - 438	439		
Security options deductions	249			Quebec abatement	440		
Other payments deduction	250			First Nations abat.	441		
Limited partnership losses of other years	251			CPP overpayment	448	0	
Non capital loss of other years	252			Employment insurance overpayment	450		
Net capital loss of other years	253			Refundable medical expense supplement	452		
Capital gains deduction	254			Working income tax benefit	453		
Northern residents deductions	255			Refund of investment tax credit	454		
Additional deductions	256			Part XII.2 trust tax credit	456		
Taxable income	260	41,438	41,852	Employee and partner GST/HST rebate	457		
Basic personal amount	300	11,635	11,474	Children's fitness tax credit	459		
Age amount	301	11,000	11,474	School supply	469		
Spousal or common-law partner amount	303	11,491	11,474	Tax paid by instalments	476		
		11,701		Provincial or territorial credits	479	F 457	5.004
Canada caregiver amount	304			Total credits	482	5,157	5,364
Amount for an eligible dependant	305			Refund	484	3,118	2,464
Amount for children	367			Balance owing	485		
Amount for infirm dependants age 18 or older	306			1			

# **Assembly Instructions**

Name: Yingxu Rong 738-423-219 SIN:





#### 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.

The relevant student should sign the following:
to supply them to the CRA (ref. sub. 230(4)).
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 ask

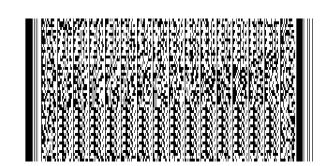
	relevant student should	-
т	<b>2202</b> – Education tax credit cer	rtificate

Canada Revenue Agence du revenu du Canada

# T1 GENERAL -**Income Tax and Benefit Return CONDENSED 2017**

# Step 1 - Identification and other information

•				[ <del>-</del>
Ide	ntification	Informat	tion about you	
Print your nar First name and initial Mrs. Yingxu _ast name Rong	ne and address below.	Enter your social insurance number (SIN):  Enter your date of birth:  Your language of correspondence votre langue de correspondance	738-42 Year 19 tee: Engli	<b>969-03-06</b> lish Français
Mailing address: Apt No – Street No	o Street name			
89-935 Ewen Ave		Is this return fo	r a deceased pers	son?
PO Box	RR	If this <b>return</b> is for a <b>deceased</b> person, enter the date of death:		ear Month Day
City New Westminster	Prov./Terr. Postal code   BC   V3M 0A1	porcon, order the date of death.		
Emp	ail address	Tick the box that appl	tal status lies to your marital statu ber 31, 2017:	is on
understand that by providing an e	mail address, I am <b>registering</b> for online <b>terms and conditions</b> on page 17 of the	=	ing common-law 3 parated 6	] Widowed ] Single
Enter an email address:				
Information a	bout your residence	Information ab	out your spouse	
Enter your province or territory of residence on <b>December 31, 2017:</b>	British Columbia	Enter his or her SIN:		23-185
f your province or territory of reside changed in 2017, enter the date of your move:	PINCE Year Month Day	Enter his or her first name:	Hongyu	100
s your home address the same as your mailing address?	Yes No X	Enter his or her net income for 20 to claim certain credits:	017	144 37
Enter the province or territory when you <b>currently</b> reside if it is not the same as your mailing address about		Enter the amount of universal chi	ild care	ı
f you were self-employed in 2017, enter the province or territory of self-employment:		of his or her return:  Enter the amount of UCCB repay		
f you <b>became</b> or <b>ceased</b> to be a <b>re n 2017</b> , enter the date of:	esident of Canada for income tax purposes	from line 213 of his or her return:	·	
Month Day  entry	Month Day or departure	Tick this box if he or she was seli	f-employed in 2017:	1 X
		1 1		



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this area	172						
000-RC					CRA Version		

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

Residency information for tax administration agreements (For more information, see page 18 in the guide.)
Did you reside on <b>Nisga'a Lands</b> on December 31, 2017?
Elections Canada (For more information, see page 19 in the guide.)
A) Do you have Canadian citizenship?
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?
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include sharing the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates at election time.
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 2017, was more than CAN\$100,000?  See "Specified foreign property" in the guide for more information
If <b>yes</b> , complete Form T1135 and attach it to your return.
If you had dealings with a popuresident trust or corporation in 2017, see "Other foreign property" in the guide

Rong, Yingxu SIN: 738 423 219 **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.

T1-2017 T1-KFS

#### **Total income**

Form 479 **6033** 

75.00

6035

75.00

**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.

Employme	nt income							101	41,435 21
Taxable ar	mount of divider	nds from taxa	able Canadian cor	porations (	(attach Schedule	4)		120	1,296 36
Taxable ar	mount of divider	nds other tha	n eligible dividend	ds		18	0 1,296	<u></u>	
						This is y	our total incon	ne. 150 🔃	42,731 57
Net inc	ome								
Pension ac	djustment					20	6 2,588	00	
Registered	d pension plan d	leduction						207	1,294 01
-						This is	your net incom	ne. 236	41,437 56
Tavabl	- :								
Taxabi	e income					This is your	. tavabla inaan		44 407 50
						This is your	taxable incon	ie. 260	41,437 56
Federa	l schedule	es							
Schedule 1	1								
300	11,635.00	303	11,490.63	308	1,877.79	• 312	649.76 ●	324	5,000.00
330	123.44	335	32,421.18	338	4,863.18	349	34.64	350	4,897.82
363	1,178.00	364	590.00	425	136.40				,
Schedule 8	3								
5034	1,877.83	5549	41,435.21						
Schedule 9	9								
340	216.00								
Province	cial and te	rritorial	forms						
Form 428									
5609		5804	10,208.00	5812	8,740.00	5824	1,877.79 •	5832	649.76 ●
5860	3,526.91	5868	123.44	5880	25,002.46	5884	1,265.12	5896	12.47
6150	1,277.59	6152	28.26 ●		-,		,		
	-								

UFile [CRA] 18 Mar 2018  Step 6 - Refund or balance owing	Rong, Yingxu SIN: 738 423 219  Protected B when completed  3
Not fodoral toy, onter the amount from line 62 of Cabadula 1	420 <b>1,181 41</b>
CPP contributions payable on self-employment and other earnings	420 1,181 41 421 +
Employment insurance premiums payable on self-employment and other eligible ear	
Social benefits repayment (amount from line 235)	422 +
Provincial or territorial tax	100 . 057.70
Add lines 420, 421, 430, 422, and 428.	This is your total payable. 435 = 2,039 11 •
Total income tax deducted	437 5,157 22
Refundable Quebec abatement	440 .
CPP overpayment (enter your excess contributions)	448 + 0 04 •
Employment insurance overpayment (enter your excess contributions)	
Refundable medical expense supplement (use the federal worksheet)	452 +
Working income tax benefit (WITB)	453 +
Refund of investment tax credit (attach Form T2038(IND))	454 +
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 (attach Form GST370)	457 +
Eligible educator school	
supply tax credit Supplies expenses 468 x 15%	<del></del>
Tax paid by instalments	476 +
Provincial or territorial credits	479 +
Add lines 437 to 479. These are your total	credits. 482 = 5,157   26   5,157   26
Line 435 minus line 482 This is	your refund or balance owing. = (3,118 15)
Direct deposit – Enrol or update (see line 484 in the guide) You do not have to complete this area every year. Do not complete it this year if To enrol for direct deposit, to update your banking information, or to request that all or owed be deposited into the same account as your T1 refund, complete lines 460.  By providing my banking information I authorize the Receiver General to deposit in amounts payable to me by the CRA, until otherwise notified by me. I understand the	of your CRA payments you may be receiving , 461, and 462 below.  the bank account number shown below <b>any</b>
previous direct deposit authorizations.  Branch number 460 Institution number 461 (3 digits)	Account number 462
(5 digits) (3 digits)	(maximum 12 digits)
I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.	490 If a fee was charged for preparing this return, complete the following:
·	Name of preparer:
Sign here	Telephone:
It is a serious offence to make a false return.	EFILE number (if applicable): 489
Telephone (604) 253-3858 Date 18-03-18  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failb penalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per or omissions. Refer to canada.ca/cra-info-source, Personal information bank CRA PPU 005.	dated programs. It may also be used for any purpose related debts owed to the Crown. It may be shared or verified with ure to provide this information may result in interest payable.
Do not uso	496
Do not use this area 488 488	486
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RC-17-119 5000-RC	i2017.2111

**(UFile** [CRA] 18 Mar 2018

i2017.2111



Canada Revenue Agence du revenu du Canada

# **T1 GENERAL 2017**

RC-17-119

# **Income Tax and Benefit Return**

Step 1 – Identification a		ormation		lu ( a m			BC <b>8</b>
ldenti	fication			Information	about yo	ou	
Print your name a First name and initial Mrs.	and address below.		Enter your social insunumber (SIN):	urance		738-423-2°	
Yingxu			Enter your date of bir	th:	ĺ	Year Moi 1969-0	onth Day 03-06
Last name					L		<del>30 00</del>
Rong Mailing address: Apt No – Street No St	treet name		Your language of core	•		English	Français
89-935 Ewen Ave							
PO Box	RR		Is this	return for a	deceased	person?	?
City New Westminster	Prov./Te	rr. Postal code V3M 0A1	If this <b>return</b> is for a <b>o person</b> , enter the date			Year M	Month Day
Email	address		Tick the b	Marital sox that applies to December 3	o your marita	al status on	
I understand that by providing an emai mail. I have read and I accept the term			1 X Married		common-law	3 Wid	dowed
guide.			4 Divorced	5 Separa	ted	6 Sing	gle
Enter an email address:							
_			Inform	nation about	vour spo	ouse or	
Information abo	ut your residence	е	common-law				ve)
Enter your province or territory of			Enter his or her SIN:			738-423-18	85
residence on <b>December 31, 2017</b> :	British Columbia		Enter his or her first r	name:	Hongyu		
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:			Enter his or her net ir to claim certain credit				144 37
If you were self-employed in 2017, enter the province or territory of self-employment:			Enter the amount of ubenefit (UCCB) from of his or her return:		are		
If you <b>became</b> or <b>ceased</b> to be a <b>reside</b> in <b>2017</b> , enter the date of:	lent of Canada for inco	ome tax purposes	Enter the amount of U from line 213 of his o		nt		
Month Day		Month Day	Tick this box if he or s	she was self-em	ployed in 20	117:	1 X
entry c	or <b>departure</b>		Do not use this ar	rea			
Residency information for ta Did you reside on Nisga'a Lands on D If yes, are you a citizen of the Nisga'a	December 31, 2017?				Y		No
A) Do you have Canadian citizenship If yes, go to question B. If no, skip que B) As a Canadian citizen, do you auth address, date of birth, and citizens	?	enue Agency to give	e your name,				No
Your authorization is valid until you file Elections Act, which include sharing th political parties, and candidates at elec	e information with provi					ada	

171

Do not use

this area

172

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

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 2017, was more than CAN\$100,000?  See "Specified foreign property" in the guide for more information
If <b>yes</b> , complete Form T1135 and attach it to your return.
If you had dealings with a non-resident trust or corporation in 2017, see "Other foreign property" in the guide.

#### Step 2 - 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 (box 14 of	all T4 slips)		10	1	41,435 21
Commissions included on line 1	101 (box 42 of all T4 slips)	102			
Wage loss replacement contribu		0			
(see line 101 in the guide)		103			
Other employment income			104	4 +	
Old age security pension (box 1	8 of the T4A(OAS) slip)				
CPP or QPP benefits (box 20 o	f the T4A(P) slip)		114		
Disability benefits included on li					<u> </u>
(box 16 of the T4A(P) slip)		152			
Other pensions and superannua				5 +	
Elected split-pension amount (a	ittach Form T1032)			6 +	
Universal child care benefit (UC					
UCCB amount designated to a	dependant	185			<u>.                                    </u>
Employment insurance and other	er benefits (box 14 of the T4E	slip)	119	9 <u>+</u>	
Taxable amount of dividends (e					
Canadian corporations (attach	Schedule 4)		120	) <u>+</u>	1,296 36
Taxable amount of dividends of	her than eligible dividends,		1		
included on line 120, from taxal					1
Interest and other investment in	come (attach Schedule 4)		12 <sup>-</sup>	1 <u>+</u>	
Net partnership income: limited					
Registered disability savings pla	an income		12	5 <u>+</u>	
Rental income	Gross 160		Net 12	ô <u>+</u>	
Taxable capital gains (attach S	chedule 3)		12	7 +	
Support payments received					I
RRSP income (from all T4RSP					
Other income Spe					
Self-employment income	City.		130	J <u>+</u>	
	Gross 162	1	Not 13	5 .	
Professional income	Gross 162 Gross 164		Not 13	」 <u>⊤</u> 7 ⊥	
	Gross 166				
Farming income	Gross 168		Not 14:	, <u>-</u>	
	Gross 170		Net 14 Net 14	` —	
rishing income			1100	<u> </u>	
Workers' compensation benefits	s (box 10 of the T5007 slip)	144	1		
Social assistance payments	3 (BOX 10 01 the 10007 Shp)	144			
Social assistance payments		143 <u>+</u>			
Net federal supplements (box 2	1 of the T4A(OAS) slip)	146 <u>+</u>			1
Add lines 144, 145, and 146 (se	ee line 250 in the guide).	=	<u> </u>	7 +	
Add lines 101, 104 to 143, and	147.	This is your to	tal income. 15	o <u> </u>	42,731 57

Protected B when completed 3

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

#### Step 3 – Net income

Enter your total income from line 150.					150	42,731 57
Pension adjustment						
(box 52 of all T4 slips and box 034 of all T4A slips) 206 2,588 00						
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207		1,29	4 01		
RRSP and pooled registered pension plan (PRPP) deduction						
(see Schedule 7 and attach receipts)	208	+				
PRPP employer contributions						
(amount from your PRPP contribution receipts) 205				1		
Deduction for elected split-pension amount (attach Form T1032)	210	+		+-		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212	+		-		
	040					
Universal child care benefit repayment (box 12 of all RC62 slips)						
Child care expenses (attach Form T778)						
Disability supports deduction	215	+		+		
Business investment loss Gross 228 Allowable deduction	247					
Moving expenses	219	+		+		
Support payments made Total 230 Allowable deduction	220					
		+				
Deduction for CPP or QPP contributions on self-employment and other earnings	221			+		
	222	+			_	
Exploration and development expenses (attach Form T1229)					•	
		+				
		+				
•		+				
Add lines 207, 208, 210 to 224, 229, 231, and 232.		=		4 01	<b>-</b>	1,294 01
Line 150 minus line 233 (if negative, enter "0")  This is your <b>net incom</b>						
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the			-			
Use the federal worksheet to calculate your repayment.					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	s is y	our ne	et inco	<u>ome.</u>	236 =	41,437 56
Stan 4 Tayahla inaama						
Step 4 – Taxable income						
				1		
Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244			+		
Employee home relocation loan deduction (box 37 of 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	•		+-		1
Add lines 244 to 256.	257	=			<u></u>	
					260 =	41,437 56

### Step 5 – Federal tax and provincial or territorial tax

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

Step 6 – Refund or balance owing	P	rotected B when completed 4
Net federal tax: enter the amount from line 62 of Schedule 1 (attach Schedule 1, ever	n if the result is "0")	420 1,181 41
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	·	421 +
Employment insurance premiums payable on self-employment and other eligible earn	nings (attach Schedule 13)	430 +
Social benefits repayment (amount from line 235)		422 +
Provincial or territorial tax (attach Form 428, even if the result is "0")		428 + 857 70
Add lines 420, 421, 430, 422, and 428.	This is your total payable	
		-
Total income tax deducted  Refundable Quebec abatement	437 5,157 22 440 +	- <b>•</b>
CPP overpayment (enter your excess contributions)	440 <del>+</del> 0 04	- •
Employment insurance overpayment (enter your excess contributions)	450 +	- • •
Refundable medical expense supplement (use the federal worksheet)	452 +	- • •
Working income tax benefit (WITB) (attach Schedule 6)	453 +	- <b>*</b>
Refund of investment tax credit (attach Form T2038(IND))	454 +	- ·
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	456 +	- ·
· · · · · · · · · · · · · · · · · · ·		
Employee and partner GST/HST rebate (attach Form GST370)	457 <u>+</u>	. •
Eligible educator school		
supply tax credit Supplies expenses 468 x 15%		_ •
Tax <b>paid</b> by instalments	476 <u>+</u>	_ •
Provincial or territorial credits (attach Form 479 if it applies)	479 <u>+</u>	- •
Add lines 437 to 479. These are your total	credits. 482 = 5,157 26	<b>▶</b> - 5,157 26
Line 435 minus line 482 This is y	our refund or balance owing	. = (3,118 15)
	nd a difference of \$2 or less. <b>Balance owing</b> v to make your payment, see ling  rements. Your payment is due no	ne 485 in the guide or go
Direct deposit – Enrol or update (see line 484 in the guide)	monto.	5 Idio ( Idi 7 ) più 60, 20 i
You do not have to complete this area every year. Do not complete it this year if	your direct deposit information	has not shanged
Tou do not have to complete this area every year. Do not complete it this year if	your direct deposit information	nas not changed.
To enrol for direct deposit, to update your banking information, or to request that all be deposited into the same account as your T1 refund, complete lines 460, 461, and		y be receiving or owed
By providing my banking information I <b>authorize</b> the Receiver General to deposit in <b>amounts payable</b> to me by the CRA, until otherwise notified by me. I understand the previous direct deposit authorizations.	the bank account number shown that this authorization will replace	vn below <b>any</b> e all of my
Branch number 460 Institution number 461 (3 digits)	Account number 462(maxi	mum 12 digits)
I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.	490 If a fee was charged for complete the	
Sign here	Name of preparer:	
It is a serious offence to make a false return.	Telephone:	
Telephone (604) 253-3858 Date 18-03-18	EFILE number (if applicable):	489
Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and relate to the administration or enforcement of the Act such as audit, compliance and the payment of dother federal, provincial/territorial government institutions to the extent authorized by law. Failur penalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their persor omissions. Refer to Info Source <b>Canada.ca/arc-info-source</b> , personal information bank CR/	ted programs. It may also be used ebts owed to the Crown. It may be to provide this information may reonal information and request corre	for any purpose related shared or verified with esult in interest payable,

#### Federal Tax

Schedule 1

This is **Step 5** in completing your return. Complete this schedule and **attach** a copy to your return. For more information, see the related line in the guide.

#### Step 1 – Federal non-refundable tax credits

Basic personal amount claim \$11,63	5 300	11,635	00	1
Age amount (if you were born in 1952 or earlier)				
(use the federal worksheet) (maximum \$7,225	301	<u>+</u>		2
Spouse or common-law partner amount (attach Schedule 5)	303	+ 11,490	63	3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older				
(attach Schedule 5)	304		_	4
Amount for an eligible dependant (attach Schedule 5)	305	+	<u> </u>	5
Canada caregiver amount for other infirm dependants age 18 or older	~			_
(attach Schedule 5)	307	+	_	6
Canada caregiver amount for infirm children under 18 years of age	- 120-			_
Enter the number of children for whom you <b>are claiming</b> this amount x \$2,150	= 367	+	-	7
CPP or QPP contributions:				
through employment from box 16 and box 17 of all T4 slips (attach Schedule 8 or Form RC381, whichever applies)	308	+ 1,877	70	. 8
on self-employment and other earnings	_ 500	+ 1,077	13	•0
(attach Schedule 8 or Form RC381, whichever applies)	310	+		•9
Employment insurance premiums:				
through employment from box 18 and box 55 of all T4 slips (maximum \$836.19)	312	+ 649	76	•10
on self-employment and other eligible earnings (attach Schedule 13)	317			•11
Volunteer firefighters' amount	362			12
Search and rescue volunteers' amount	395			13
Canada employment amount				
(If you reported employment income on line 101 or line 104, see line 363 in the guide.) (maximum \$1,178	363	+ 1,178	00	14
Public transit amount (only claim amounts from January 1 to June 30, 2017)	364		00	15
Home accessibility expenses (attach Schedule 12)	398		<u></u>	16
Home buyers' amount	369		<u></u>	17
Adoption expenses	313			18
Pension income amount (use the federal worksheet) (maximum \$2,000	) 314	+		19
Disability amount (for self)				
(claim \$8,113, or if you were under 18 years of age, use the federal worksheet)	316	+	_	20
Disability amount transferred from a dependant (use the federal worksheet)	318	_		21
Interest paid on your student loans	319			22
Your tuition, education, and textbook amounts (attach Schedule 11)	323			23
Tuition amount transferred from a child	324		-	
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326			25
Medical expenses for self, spouse or common-law partner, and your	0/40	т		23
dependent children born in 2000 or later 330 123 44 20	3			
	•			
Enter \$2,268 or 3% of line 236 of your return, whichever is <b>less</b> 1,243 13 2	7			
Line 26 minus line 27 (if negative, enter "0") = 0 00 2				
Allowable amount of medical expenses for other dependants				
(do the calculation at line 331 in the guide) 331 + 2	}			
Add lines 28 and 29. = 0 00 ▶	332	+ 0	00	30
Add lines 1 to 25, and line 30.	335	= 32,421	18	31
Federal non-refundable tax credit rate	_	× 15	%_	32
Multiply line 31 by line 32.	338	= 4,863	18	33
Donations and gifts (attach Schedule 9)	349	+ 34	64	34
Add lines 33 and 34.				
Enter this amount on line 47 on the next page.  Total federal non-refundable tax credit	s 350	<u> </u>	82	35

Continue on the next page.

### Step 2 – Federal tax on taxable income

(cannot be negative) = 41,437 56 = = = × 15% × 20.5% ×	91,831 00					
Line 37 minus line 38 (cannot be negative)  - 0 00 - 45,916 00 -  = 41,437 56 = =   x 15% x 20.5% x	91,831 00			I		37
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		- 142,353	3 00 -	202,800	00	_
× 15% × 20.5% ×		=		=		39
	26%	× 29%	· –	× 33%	,	40
Multiply line 39 by line 40. = 6,215 63 = =				=	$oxed{oxed}$	41
+ 0 00 + 6,887 00 +	16,300 00	+ 29,436	بر 00 ز	+ 46,965	00	<b>,</b> 42
Add lines 41 and 42. = 6,215 63 = =		]		=		43
Step 3 – Net federal tax  Enter the amount from line 43. Federal tax on split income (from line 5 of Form T1206) Add lines 44 and 45.	<b>424</b> + 404 =	6,215 63 6,215 63	• 45	6,215	63	46
Enter your total federal non-refundable tax credits		1	_			, *=
from line 35 on the previous page.	350		-			
Federal dividend tax credit	<u> 425</u> +	136 40				
Minimum tax carryover (attach Form T691)	427 +		•		ı.	
Add lines 47, 48, and 49.	_ =_	5,034 22	. • <u>-</u>	- 5,034	22	50
Line 46 minus line 50 (if negative, enter "0")	Ba	sic federal tax	429 <u>=</u>	= 1,181	41	_ 51
Federal foreign tax credit (attach Form T2209)  Line 51 minus line 52 (if negative, enter "0")		Federal tax	_	- = 1,181	41	_ 52 _ 53
Total federal political contributions (attach receipts)  Federal political contribution toy gradit	54	1				
Federal political contribution tax credit (use the federal worksheet) (maximum \$65)	:n)		• 55			
Investment tax credit (attach Form T2038(IND))	412 <u>+</u>		•56			
Labour-sponsored funds tax credit (see lines 413 and 414 in the guide)			• 00			
Net cost of shares of a provincially registered shares 413 Allowable cred	dit <b>414</b> +		• 57			
Add lines 55, 56, and 57.	416 =		<b>&gt;</b> -	_		58
Line 53 minus line 58 (if negative, enter "0")  If you have an amount on line 45 above, see Form T1206.			417 =	= 1,181	41	•
Working income tax benefit advance payments received			415 +			•60
(box 10 of the RC210 slip)			- I C	T		

Add lines 59, 60, and 61.

Enter this amount on line 420 of your return.

1,181 41 62

Net federal tax 420

#### T1-2017

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#### Statement of Investment Income

Schedule 4

State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. **Attach a copy of this schedule to your return.** 

Taxable amount of dividends <b>other than eligible dividends</b> (specify):		1 206 20
T5 - Workers compensation Benefits		1,296 36
	<del>+</del>	
	<del>+</del>	
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 =	1,296 36 <sup>2</sup>
Taxable amount of eligible dividends (specify):		1
	<u>+</u>	!
		6
	<u>+</u>	7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	1,296 36 8
	<u>+</u>	
ncome from foreign sources (specify):		/
Add lines 9 to 11. Enter this amount on line 121 of your return.	121	0 00
Carrying charges and interest expenses		
Carrying charges (specify):		
	<u>+</u>	
Interest expenses (specify):		
	<u>+</u>	
Add lines 13 and 14. Enter this amount on line 221 of your return.	221 =	0 00 2

# Rong, Yingxu SIN: 738 423 219 Protected B when completed

T1-2017

# Amounts for Spouse or Common-Law Partner and Dependants

Schedule 5

See the guide to find out if you can claim an amount on line 303, 304, 305, or 307 of Schedule 1. For each dependant claimed, provide the details requested below. **Attach a copy of this schedule to your return.** 

<ul> <li>Line 303 – Spouse or common-law partner am</li> </ul>	ount ———						
Did your marital status change to other than married or co	mmon-law in 201	7? Month Day	y				
If <b>yes</b> , tick this box Base amount  and enter the day	ate of the change.	. •	]			11,635	<u>00</u> 1
If you are entitled to the <b>Canada caregiver amount</b> for you see page 44 in the guide and line 304 below).	our spouse or con	nmon-law partner,	enter \$2,150	5109	<u>+</u>		2
Add lines 1 and 2.					=	11,635	00 3
Spouse's or common-law partner's net income from page	1 of your return						<u>37</u> 4
Line 3 minus line 4 (if negative, enter "0"). Enter this amo	unt on line 303 of	your Schedule 1.			<u> </u>	11,490	<u>33</u> 5
<ul> <li>Line 304 – Canada caregiver amount for spous age 18 or older</li> </ul>	se or common-	law partner, or y	our eligible depe	ndan	t —		
Complete this calculation only if you entered \$2,150 on li	ne 5109 or line 51	10 of this schedule	e for a person				
whose net income is between \$6,902 and \$23,046.							
Base amount						23,046	
Net income of this person (line 236 of his or her return)			/maximum #C 002\			$\longrightarrow$	$-\frac{2}{3}$
Line 1 minus line 2 (if negative, enter "0").			(maximum \$6,883)		=		3
If you claimed this person on line 303 or 305 of Schedule	1, enter the amou	unt you claimed.			-		4
Allowable amount for this person: line 3 minus line 4 (if ne		•					
Enter this amount on line 304 of your Schedule 1.					=		5
Line 305 – Amount for an eligible dependant							
Did your marital status change to married or common-law		Month Day	y				
<del></del>	ate of the change.	<u> </u>	]				
Provide the requested information and complete the f	ollowing calcula	tion for this depe	ndant.		_		
First and last name:	Year of birth	Relationship to you	Is this dependant physica	ally or			
Address:			mentally infirm?	7			
			Yes No No			1	
Base amount						11,635	<u> </u>
If you are entitled to the <b>Canada caregiver amount</b> for your dep of age), enter \$2,150 (see page 44 in the guide, read the note be			•	5110	+		2
Add lines 1 and 2.	<u> </u>	<u> </u>			=		— <sub>3</sub>
Dependant's net income (line 236 of his or her return)				5106			4
Line 3 minus line 4 (if negative, enter "0"). Enter this amo	unt on line 305 of	your Schedule 1.			=		5
<b>Note:</b> If the dependant is your or your spouse's or commodaim the Canada caregiver amount on line 367, and the Canada caregiver amount of the Canada caregiver			18 years of age, you	must			
Line 307 – Canada caregiver amount for other (attach a separate sheet if you need more space)  Provide the respected information and complete the feet of the fee	·	-					
Provide the requested information and complete the f		<u> </u>	endant.				
First and last name:	Year of birth	Relationship to you					
Address:							
Base amount						23,046	00 1
Infirm dependant's net income (line 236 of his or her retur					_	20,040	2
Allowable amount for this dependant: line 1 minus line 2 (if negations)	·		(maximum \$6,883)	,	=		3
Enter on line 307 of your Schedule 1 the <b>total</b> amount you		all dependants.					_
Enter the total number of dependants for whom you are o	claiming an amour	nt at this line.		5112			

T1-2017

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Rong, Yingxu SIN: 738 423 219

#### **Working Income Tax Benefit**

Schedule 6

For more information, see line 453 in the guide. Complete this schedule and attach a copy to your return to claim the working income tax benefit (WITB) if you meet all of the following conditions in 2017:

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

The WITB is calculated based on the working income (calculated in Part A below) and your adjusted family net income (calculated in Part B below). You can claim the basic WITB (Step 2) if the working income (amount on line 8 below) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 below) must be more than \$2,295. Also, if your adjusted family net income is less than the amount specified in the chart on the next page, you need to complete this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the next page, you are not entitled to the WITB.

#### You cannot claim the WITB if in 2017:

- . you were enrolled as a full-time student at a designated educational institution for more than 13 weeks in the year, unless you had an eligible dependant at the end of the year; or
- 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 or an eligible dependant, 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, 2017.

294 Voc 1 No Y 2

#### 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 X 1	No	2				
Part A – Working income					Column 1		Column 2	
Complete columns 1 and 2 if you had an eligible spouse of December 31, 2017. Otherwise, complete column 1 only.	n				You		Your eligible spouse	
Employment income and other employment income report and line 104 of the return	ed on line 1	101			41,435 21 3	_	3	3
Taxable part of scholarship income reported on line 130			38	<u>+</u>	4	384 +	4	1
Total self-employment income reported on lines 135, 137, of the return (excluding losses and income from a communication)				<u>+</u>	5	<u>+</u>	5	5
Tax-exempt part of working income earned on a reserve o received as an emergency volunteer	r an allowa	nce	38	<u> +</u>	6	386 <u>+</u>	6	3
$\underline{\mbox{Add lines 3 to 6.}}$ Enter the amount even if the result is "0".				=	41,435 21 7	<b>387</b> =	7	7
Add the amounts from line 7 in columns 1 and 2.  Enter this amount on line 16 on the next page.			Workin	g inco	ome41,	4 <u>35</u> 21_8		
Part B – Adjusted family net income								
Net income amount from line 236 of the return					41,437 56 9	_	144 37 9	9
Tax-exempt part of all income earned or received on a resideductions related to that income, or an allowance receive volunteer			38	<b>I</b> 3 +	10	389 +	1	10
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings pla income repayment (included on line 232 of the return)	ın (RDSP)			+	11			11
Add lines 9, 10, and 11.				=	41,437 56 12	=	144 37 1	12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return)				<u>-</u>	13	<u>-</u>	1	13
Line 12 minus line 13 (if negative, enter "0")				=_	<u>41,437 56</u> 14	<b>390</b> =	144 37 1	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 1	family ne	et inco	ome 41,	581 93 1	5	
Are you claiming the basic WITB?	391	Yes X 1	No	2	If yes, complete Ste	ep 2 on the	next page.	
If you qualify for the disability amount, do you want to claim the WITB disability supplement amount?  Does your eligible spouse qualify for the disability	392	Yes 1	No X	2	If <b>yes</b> , complete Sto	ep 3 on the	next page.	
amount for himself or herself?	394	Yes 1	No X	2	If <b>yes</b> , he or she me and 3 on a separate		•	

# Step 2 – Calculating your basic WITB

If you had an eligible spouse, only **one of you** can claim the basic WITB. However, the individual who received the WITB advance payments for 2017 is the individual who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one individual** can claim the basic WITB for that same eligible dependant.

Working income amount from line 8 on the previous page	<u>41,435 21</u> 16
Base amount	<u>- 4,750 00</u> 17
Line 16 minus line 17 (if negative, enter "0")	<u>= 36,685 21</u> 18
Rate	<u>× 19.4%</u> 19
Multiply line 18 by line 19.	<u>= 7,116 93</u> 20
If you had neither an eligible spouse nor an eligible dependant, enter \$1,200.  If you had an eligible spouse or an eligible dependant, enter \$1,903.	1,903 00 21
Amount from line 20 or line 21, whichever is less	1,903 00 ►1,903 00 22
Adjusted family net income amount from line 15 on the previous page	<u>41,581 93</u> 23
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$12,965. If you had an eligible spouse or an eligible dependant, enter \$17,475.	<u>- 17,475 00</u> 24
Line 23 minus line 24 (if negative, enter "0")	<u>= 24,106 93</u> 25
Rate	× 15.7% 26
Multiply line 25 by line 26.	<u>= 3,784 79</u> ► <u>- 3,784 79</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

Enter the amount from line 7 in column 1 on the previous page.			_ 29	
Base amount	<u> </u>	2,295 00	_ 30	
Line 29 minus line 30 (if negative, enter "0")	_ =		_ 31	
Rate	×	21%	_ 32	
Multiply line 31 by line 32.	_ =		_ 33	
Amount from line 33 or \$581, 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 \$20,592. If you had an eligible spouse or an eligible dependant, enter \$29,578.	<u>-</u>		_ 36	
Line 35 minus line 36 (if negative, enter "0")	_ =		_ 37	
Rate: If you had an eligible spouse and he or she also qualifies for the disability amount, enter 8.5%. Otherwise, enter 17%.	×		_ 38	
Multiply line 37 by line 38.	_ =		<u> </u>	39
Line 34 minus line 39 (if negative, enter "0")			<u>=</u>	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.			. ⊨	42

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 \$20,609	less than \$29,597
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$24,010	less than \$32,996
WITB disability supplement (you had an eligible spouse and both of you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)		less than \$36,414

Rong, Yingxu SIN: 738 423 219 **Protected B** when completed

Schedule 8

#### T1-2017

UFile

# Canada Pension Plan Contributions and Overpayment for 2017

Complete this schedule to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2017 if you were a resident of a province or territory other than Quebec on December 31, 2017, 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 complete Form RC381, *Inter-provincial calculation for CPP and QPP contributions and overpayments for 2017.* 

Part 1 – If 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 had 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. Read Part 1 of this schedule.

Part 2 – Complete this part to determine the number of months for the CPP calculation.

**Part 3** – Complete this part to calculate your CPP contributions and any overpayment of CPP made through employment. If you are reporting self-employment or elective income **and** employment income, you must complete **Part 5**.

Part 4 or Part 5 – Complete one of these parts to calculate your CPP contributions if:

- you reported self-employment income on lines 135 to 143 of your return;
- you reported business or professional income from a partnership on line 122 of your return; or
- you made an election on Form CPT20 to pay additional CPP contributions on other earnings.

#### For more information, see line 222 in the guide.

Complete Part 4 if you are reporting only self-employment or elective income.

Complete Part 5 if you are reporting self-employment or elective income and employment income. You must first complete Part 3.

Attach a copy of this schedule to your return.

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

If in 2017 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 2017 and elected in 2017 to stop paying CPP contributions or revoked in 2017 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 us and your employer(s).

If you had **only self-employment** income for 2017 and elect in 2017 to stop paying CPP contributions on your self-employment earnings, enter the month in 2017 for which you choose to start this election in **box 372** below. 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 2017 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2017 for which you choose to revoke this election in box 374 below. 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 for your election to remain valid.

If you had **both** employment income and self-employment income in 2017 and wanted to elect to stop paying CPP contributions in 2017, or to revoke in 2017 an election made in a prior year, you should have completed Form CPT30 in 2017. 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 2017 but your intent was to elect in 2017 to stop paying CPP contributions or revoke an election made in a prior year on your self-employment income before you became employed, enter the month you want to stop contributing in **box 372** below, or if you want to revoke in 2017 an election made in a prior year, enter the month you want to resume contributing in **box 374** below. If you did not complete and submit Form CPT30 for 2017 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 2017 on this schedule. To be valid, an election or revocation that begins in 2017 must be filed on or before June 15, 2019.

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.

	Month	
[372]		
	Month	
[374]		

#### 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 2017, enter the number of months in the year after the month you turned 18.
- If for all of 2017 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2017, enter the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2017, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2017, 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 2017 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 2017, 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 2017, 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 2017, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2017 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 2017 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 2017 you were 70 years of age or older, enter "0".
- If the individual died in 2017, 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 2017.

12

Part 3 – Calculating your CPP contributions and overpayment on empl	oyment 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 \$55,300	)		55,300	00	1
Total CPP pensionable earnings Enter the total of box 26 of all your T4 slips (maximum \$55,300 per slip). If box 26 is blank, use box 14.		5549		41,435	21	2
Enter the amount from line 1 or the amount from line 2, whichever is less.	(maximum \$55,300	į		41,435	21	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	-		3,500		•
Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0")  Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips.	(maximum \$51,800	5034	<u> </u>	37,935 1,877	_	
Required contributions on CPP pensionable earnings:  Multiply the amount from line 5 by 4.95%.	(maximum \$2,564.10	)		1,877	79	7
Line 6 minus line 7 (if negative, enter "0")	CPP overpaymen	į	<b>=</b>	0	04	8

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

Otherwise, enter the amount from line 6 or line 7, whichever is less, on line 308 of your Schedule 1 and, if applicable, on line 5824 of 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 "Making additional CPP contributions" on page 48 of the General Income Tax and Benefit Guide.

		Monthly prorat
	Part 3	
Applicable number of months	<b>Line 1</b> Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption *
1	\$4,608.33	\$291.67
2	\$9,216.67	\$583.33
3	\$13,825.00	\$875.00
4	\$18,433.33	\$1,166.67
5	\$23,041.67	\$1,458.33
6	\$27,650.00	\$1,750.00

ation table for 2017											
	Part 3 continued										
	Applicable number of months	Line 1  Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption *								
	7	\$32,258.33	\$2,041.67								
	8	\$36,866.67	\$2,333.33								
	9	\$41,475.00	\$2,625.00								
	10	\$46,083.33	\$2,916.67								
	11	\$50,691.67	\$3,208.33								
	12	\$55,300.00	\$3,500.00								

If you started receiving CPP retirement benefits in 2017, your basic exemption may be prorated by the CRA.

Part 4 – CPP contributions on self-employment and other earnings ONLY (no employment)	ent ind	come) ————
Denoise able not calf ampleument comings*		
Pensionable net self-employment earnings* (amounts from line 122 and lines 135 to 143 of your return)		1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions	_	'
(attach Form CPT20)	373	3 + 2
Add lines 1 and 2 (if negative enter "0"). CPP pensionable earnings (maximum \$55,300	<u>)*</u>	= 3
Basic exemption (maximum \$3,500	_	<u> </u>
Line 3 minus line 4 (maximum \$51,80	<u>)</u> )	<u>=</u> 5
CPP rate	_	× 9.9% 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 earnings:  Multiply the amount from line 7 by 50%.		8
Enter the amount from line 8 on line 222 of your return and on line 310 of Schedule 1.	_	
* Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the numeritered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2017).	ber of m	nonths
Part 5 – CPP contributions on self-employment and other earnings when you have emp	loyme	ent income
Pensionable net self-employment earnings* (amounts from line 122 and lines 135 to 143 of your return)	_	1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)	373	2
Employment earnings shown on a T4 slip on which you elect to pay additional CPP contributions, line 12 of Form CPT20 (attach Form CPT20)	399	3
Add lines 1, 2, and 3.		= 4
Enter the amount from line 6 of Part 3.  Actual CPP contribution	ıs	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.  Enter the amount from line 5 above.	- 6	
Enter the amount from line 7 of Part 3.	_ 7	
Line 6 minus line 7 (if negative, enter "0")	_ ▶	8
Line 5 minus line 8 (if negative, enter "0")	_	<u>=</u> 9
Multiply the amount from line 9 by 20.202.		10
Enter the amount from line 1 of Part 3. CPP pensionable earnings (maximum \$55,30	0)	
Enter the amount from line 4 of Part 3.  Basic exemption (maximum \$3,50)		- 12
Line 11 minus line 12 (if negative, enter "0") (maximum \$51,80	0)	= 13
Enter the amount from line 10.	-	- 14
Line 13 minus line 14 (if negative, enter "0")	_	= 15
Enter the amount from line 4 or line 45, which are in less		16
Enter the amount from line 4 or line 15, whichever is <b>less</b> .	_	
If the amount on line 2 of Part 3 is less than the amount on line 4 of Part 3, complete lines 17 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")	_ 18	1 40
Line 17 minus line 18 (if negative, enter "0")	_ ▶	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.	_	- 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. **	_	= 23
Deduction and tax credit for CPP contributions on self-employment and other earnings:		
Multiply the amount from line 23 by 50%.	_	24
Enter the amount from line 24 on line 222 of your return and on line 310 of Schedule 1.  * Solf employment cornings should be prorested according to the number of menths entered in box A of Boxt 2 (do not prove	ato the	
<ul> <li>Self-employment earnings should be prorated according to the number of months entered in box A of Part 2 (do not prora self-employment earnings if the individual died in 2017).</li> <li>If the result on line 23 is negative, you may have an overpayment. If so, we will calculate it for you.</li> </ul>	ile IIIE	

See the privacy notice on your return.

Schedule 9

#### T1-2017

UFile

#### **Donations and Gifts**

For more information, see line 349 in the guide and Pamphlet P113, Gifts and Income Tax.

Attach a copy of this schedule to your return.

#### Eligible amount of charitable donations

**Include** at lines 1 to 4 all the eligible amounts of your donations made in 2017 plus donations made in any of the previous five years that have not been claimed before. Remember, you may have charitable donations shown on your T4 and T4A slips.

Donations made to registered charities, registered Canadian amateur and registered Canadian low-cost housing corporations for the aged	athletic associations,		216 00 1
Donations made to government bodies (government of Canada, a proin Canada, or a registered municipal or public body performing a functions made to registered universities outside Canada that are pro-	<u>329</u> +	2	
Donations made to registered universities outside Canada that are pre	escribea	333 +	3
Donations made to the United Nations, its agencies, and certain regist	tered foreign charitable organizations	334 +	4
Add lines 1 to 4.	tal eligible amount of charitable donations		216 00 5
Donations limit			
Enter your <b>net income</b> from line 236 of your return.	41,437 56 6 × 75% =		31,078 17 7
If line 5 is less than line 7, enter the amount from line 5 on line 13 be Otherwise, complete lines 8 to 12, before continuing on line 13.	elow and continue on line 14.		
Gifts of depreciable property (from Chart 2 in Pamphlet P113,			
Gifts and Income Tax)	_ <b>337</b> 8		
Gifts of capital property (from Chart 1 in Pamphlet P113, Gifts and Income Tax)	<b>339</b> + 9		
Add lines 8 and 9.	= 10 × 25% =	+	11
Enter the total of lines 7 and 11 or the amount on line 236		- <del></del>	
of your return, whichever is less.	Total donations limit	<u> = </u>	<u>31,078 17</u> 12
Donations and gifts			
Allowable charitable donations. If you did not complete lines 8 to 12, e Otherwise, enter the amount from line 5 or line 12, whichever is <b>less</b> .	enter the amount from line 5.	~~	040 00 40
Otherwise, enter the amount from line 5 or line 12, whichever is less.  Eligible amount of cultural and ecological gifts (see line 349 in the guid	4°/	340	216 00 13
	ue)	342 +	14
$\Delta$ dd lings 13 and 1 $\Delta$		_	216 00 15
Add lines 13 and 14.  Enter \$200 or the amount from line 15, whichever is less		. <u>=</u>	216 00 15 200 00 16
Add lines 13 and 14.  Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.		_ <u>=</u>	200 00 16
Enter \$200 or the amount from line 15, whichever is less.	d continue on line 28.	= = = = = = = = = = = = = = = = = = =	
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and	d continue on line 28.	= <u>=</u> = <u>=</u>	200 00 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5	18	= = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.		= = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)		= = = = = = = = = = = = = = = = = = =	200 00 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.		= = = = = = = = = = = = = = = = = = =	200 00 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)		= = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.	18  354 - 19  = 20 + 21 = 22	= = = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.  Income threshold	18  354 - 19  = 20 + 21 = 22  - 202,800 00 24	= = = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.	18  354 - 19  = 20 + 21 = 22	= = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.  Income threshold  Line 23 minus line 24 (if negative enter "0")  If you did not complete lines 18 to 25, enter "0". Otherwise, enter the amount from line 22 or line 25, whichever is less.	18  354 - 19  = 20 + 21 = 22  - 202,800 00 24	= = = = = = = = = = = = = = = = = = =	<u>200 00</u> 16
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.  Income threshold  Line 23 minus line 24 (if negative enter "0")  If you did not complete lines 18 to 25, enter "0". Otherwise, enter the amount from line 22 or line 25, whichever is less.  If you did not complete lines 18 to 27, enter the amount from		= = = = = = = = = = = = = = = = = = =	200 00 16 16 00 17
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.  Income threshold  Line 23 minus line 24 (if negative enter "0")  If you did not complete lines 18 to 25, enter "0". Otherwise, enter the amount from line 22 or line 25, whichever is less.  If you did not complete lines 18 to 27, enter the amount from line 17. Otherwise, enter the result of line 17 minus line 26.		± + + + + + + + + + + + + + + + + + + +	200 00 16 16 00 17
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.  Income threshold  Line 23 minus line 24 (if negative enter "0")  If you did not complete lines 18 to 25, enter "0". Otherwise, enter the amount from line 22 or line 25, whichever is less.  If you did not complete lines 18 to 27, enter the amount from line 17. Otherwise, enter the result of line 17 minus line 26.  Enter the amount from line 16.		± + +	200 00 16 16 00 17
Enter \$200 or the amount from line 15, whichever is less.  Line 15 minus line 16.  If your taxable income is less than \$202,800, enter "0" at line 26 and Otherwise, complete lines 18 to 27, before continuing on line 28.  Enter the amount from line 17.  Total of your donations made before 2016 included at lines 5 and 14, to a maximum of the amount on line 15.  Line 18 minus line 19 (if negative, show it in brackets)  Enter the amount from line 16 or line 19, whichever is less.  Add lines 20 and 21.  Enter your taxable income from line 260 of your return.  Income threshold  Line 23 minus line 24 (if negative enter "0")  If you did not complete lines 18 to 25, enter "0". Otherwise, enter the amount from line 22 or line 25, whichever is less.  If you did not complete lines 18 to 27, enter the amount from line 17. Otherwise, enter the result of line 17 minus line 26.		± ± ± =	200 00 16 16 00 17

Rong, Yingxu SIN: 738 423 219 Protected B when completed

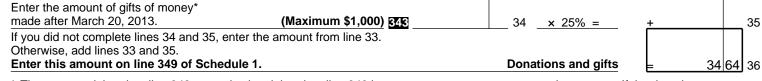
Enter the amount from line 32 on the previous page.

# First-time donor's super credit (FDSC)

You will be considered a first-time donor if neither you nor your spouse or common-law partner has claimed and been allowed a charitable donations tax credit for any year after 2007. If you are considered a first-time donor continue at line 34. If you are not a first-time donor enter the amount from line 33 on line 36.

Only gifts of money made after March 20, 2013, to a maximum of \$1,000, are eligible for the FDSC.

Note: If you have a spouse or common-law partner, you can share the claim for the FDSC, but the total combined donations claimed cannot be more than \$1,000.



<sup>\*</sup> The amount claimed on line 343 must also be claimed on line 340 by you or your spouse or common-law partner. If the donations are shared, the combined amount on line 343 for you and your spouse or common-law partner cannot be more than the combined amount claimed on line 340 by both of you.

See the privacy notice on your return.



#### **British Columbia Tax**

**BC428** T1 General - 2017

Complete this form and **attach a copy** to your return. For more information, see the related line in the forms book.

Step 1 – British Columbia non-refundable tax	credits	}							
·				For internal use only				ı	
Basic personal amount				claim \$10,208	5804		10,208	00	1
Age amount (if born in 1952 or earlier) (use the <i>Provincial Worksheet</i> )				(maximum \$4,578	5808	+			2
Spouse or common-law partner amount Base amount		9,614	00						
Minus: his or her net income from page 1 of your return	-	144	37						
Result: (if negative, enter "0")	=	9,469		(maximum \$8,740)	5812	+	8,740	00	3
Amount for an eligible dependant Base amount		9,614		<u> </u>					
Minus: his or her net income from line 236 of his or her return	-								
Result: (if negative, enter "0")	=			(maximum \$8,740) ▶	5816	+			4
Amount for infirm dependants age 18 or older	-			(					
(use the Provincial Worksheet)					5820	+			5
CPP or QPP contributions:									
(amount from line 308 of your federal Schedule 1)					5824	+	1,877	79	•6
(amount from line 310 of your federal Schedule 1)					5828	+			• 7
Employment insurance premiums:						1			
(amount from line 312 of your federal Schedule 1)					5832		649	76	
(amount from line 317 of your federal Schedule 1)					5829				•9
Volunteer firefighters' amount					5830				10
Search and rescue volunteers' amount					5845	+			11
Adoption expenses (amount from line 313 of your federal Schedule 1)					5833	+			12
Children's fitness amount					5838	+			13
Children's fitness equipment amount		(5	50% of ar	mount from line 5838	5842	+			14
Children's arts amount					5841				15
Education coaching amount					5843	+			16
Pension income amount				(maximum \$1,000					17
Caregiver amount (use the <i>Provincial Worksheet</i> )  Disability amount (for self)					5840				18
(Claim \$7,656, or if you were under 18 years of age, use the <i>Prov</i> Disability amount transferred from a dependant	<u>vincial Wo</u>	rksheet.)			5844	+			19
(use the <i>Provincial Worksheet</i> )					5848	1_			20
Interest paid on your student loans (amount from line 319 of your federal student loans)	oral Schodi	ulo 1)			5852				21
		ile 1)							
Your tuition and education amounts [use and attach Schedule BC(S1	11)]				5856		2.520	04	22
Tuition and education amounts transferred from a child			. 50/0/	-\-	5860		3,526	91	
Amounts transferred from your spouse or common-law partner [us Medical expenses:	se and <b>atta</b>	<b>ch</b> Schedi	lie BC(S2	2)]	5864	+			24
Amount from line 330 of your federal Schedule 1			586	8 123 44	25				
Enter \$2,122 <b>or</b> 3% of line 236 of your return, whichever is <b>less</b> .				- 1,243 13					
Line 25 minus line 26 (if negative, enter "0")				= 0 00					
Allowable amount of medical expenses for other dependants									
(use the <i>Provincial Worksheet</i> )			587	<b>2</b> +	28				
Add lines 27 and 28.			587			+			29
Add lines 1 to 24, and line 29.					5880	<u> </u>	25,002	46	•
British Columbia non-refundable tax credit rate						×	5.06		
Multiply line 30 by line 31.					5884		1,265		
Donations and gifts:					300-		1,200	12	. 02
Amount from line 16 of your federal Schedule 9	200 00	× 5.06	% =	10 12	33				
Amount from line 17 of your federal Schedule 9	16 00	× 14.7		+ 235					
Add lines 33 and 34.	10 00	77 1 117	<u>589</u>			+	12	47	35
Add lines 32 and 35.				_ 12 +1		<u>:</u>	1,277		
Farmers' food donation tax credit:					•		1,211	JJ	. 30
Enter the amount of qualifying gifts that have also been claimed	on								
line 36.				× 25% =	5898	+			37
Add lines 36 and 37.									
Enter this amount on line 50.	British C	olumbia	non-ref	undable tax credits	615 <u>0</u>	<u> </u>	1,277	59	38
				•	ontin	ue on	the next p	age.	ı

# Step 2 - British Columbia tax on taxable income

Description of the mount of line 39.   Line 39 is more from the standard of line 39.   Line 39 is more from \$3.8.88 but of more than \$77.797 but not from the \$3.8.80 but of more than \$3.8.20 but of more than \$3.8.20 but of more than \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20 but of more than \$3.00 but of the \$3.8.20	Enter your taxable income from line 26	60 of your i	return.												41,437	56	39
The second of	Complete the appropriate				T			ı			1			_			7
inter the amount from line 39.    14, 13, 15   5	column depending on the				1												
10   00   00   00   00   00   00   00	amount on line 39.			ss													
	Enter the amount from line 39.	_				41,43	7 56										40
Multiply line 42	Line 40 minus line 41	-	0	00	-	38,89	8 00	-	77,7	97 00	- 8	9,320	00 0	-	108,460	00	41
a	(cannot be negative)	_ =			=	2,53	9 56	=			=			=			42
a	Multiply line 42	×	5.06	3%	×	7.	7%	×	1(	0.5%	×	12.2	9%	×	14.7	%	43
Step 3 - British Columbia tax on taxable	by line 43.	=			=	19	5 55	=			=			=			44
Step 3 - British Columbia tax	Add lines 44 and 45.	+	0	00	+	1,96	8 00	+	4,9	63 00	+	6,173	3 00	+	8,525	00	45
Step 3 - British Columbia tax on taxable income from line 46.   2,163   55   47   155	British Columbia tax on taxable																
2,163   55   47   44   45   44   45   45   45	income	_ =			=	2,16	3 55	=			=			=			46
### 1.00   ### 1.00	Step 3 – British Columbia ta	ax															
2,163 55  49   2,163 55  49   3,161    3,161	•														2,163	55	47
1,277   59   50   50   50   50   50   50   50	•	income fro	m Form	Т12	06.							6	3151	+		_	• 48
### Stritish Columbia dividend tax credit:   Credit calculated for line 6152 on the Provincial Worksheet   3152 + 28   26   51     Stritish Columbia minimum tax carryover:   Amount from line 427 of your federal Schedule 1   x 33.7% = 3152 + 52     Add lines 50 to 52   = 1,305   85   53     End with Columbia additional tax for minimum tax purposes:   Amount from line 117 of Form T691   x 33.7% = 52     Add lines 54 and 55   = 857   70   54     Add lines 54 and 55   = 857   70     Amount from line 117 of Form T691   x 33.7% = 52     Add lines 54 and 55   = 857   70     Add lines 55   = 857   70     Add lines 56 minus line 57 (if negative, enter "0")   = 857   70     Add lines 54 and 55   = 857   70     Add lines 55 and 55   = 857   70     Amount from line 236 of your return) is less than \$32,221, complete the following calculation.    Add lines 54 and 55   = 857   70     Add lines 54 and 55   = 857   70     Add lines 54 and 55   = 857   70     Amount from line 236 of your return) is less than \$32,221, complete the following calculation.    Add lines 54 and 55   = 857   70     Add lines 54 and 55   = 857	Add lines 47 and 48.													=_	2,163	55	49
### Stritish Columbia dividend tax credit:   Credit calculated for line 6152 on the Provincial Worksheet   3152 + 28   26   51     Stritish Columbia minimum tax carryover:   Amount from line 427 of your federal Schedule 1   x 33.7% = 3152 + 52     Add lines 50 to 52   = 1,305   85   53     End with Columbia additional tax for minimum tax purposes:   Amount from line 117 of Form T691   x 33.7% = 52     Add lines 54 and 55   = 857   70   54     Add lines 54 and 55   = 857   70     Amount from line 117 of Form T691   x 33.7% = 52     Add lines 54 and 55   = 857   70     Add lines 55   = 857   70     Add lines 56 minus line 57 (if negative, enter "0")   = 857   70     Add lines 54 and 55   = 857   70     Add lines 55 and 55   = 857   70     Amount from line 236 of your return) is less than \$32,221, complete the following calculation.    Add lines 54 and 55   = 857   70     Add lines 54 and 55   = 857   70     Add lines 54 and 55   = 857   70     Amount from line 236 of your return) is less than \$32,221, complete the following calculation.    Add lines 54 and 55   = 857   70     Add lines 54 and 55   = 857	Enter your Pritish Columbia non refund	able toy or	adita fran	o lin	o 20						4 077	E0 /	ΕO				
Credit calculated for line 6152 on the <i>Provincial Worksheet</i> \$152 + 28 26 - 51           Amount from line 427 of your federal Schedule 1         x 33.7% = \$152 + 32         x 33.7% = \$152 + 32         x 33.7% = \$152 + 32         x 33.7% = \$1305   35   35   35   35   35   35   35		able lax ci	edits iron	1 11111	e 30.				_	-	1,211	39 :	30				
Amount from line 427 of your federal Schedule 1		Provincial	Workshe	et					6152	+	28	26	•51				
1,305   85   53   54   54   55   55   55   55   5	· ·																
a	Amount from line 427 of your federal	Schedule 1	1				× 3	3.7% =	<b>6154</b>	+		۰ ــــــــــــــــــــــــــــــــــــ	• 52				
### ### ### ### ### ### ### ### ### ##	Add lines 50 to 52.								_	=	1,305	85	<b>&gt;</b>		1,305	85	53
Amount from line 117 of Form T691	Line 49 minus line 53 (if negative, enter	r "0")												=_	857	70	54
2	British Columbia additional tax for minir	mum tax pu	ırposes:														
27   27   27   27   27   28   27   28   28	Amount from line 117 of Form T691						× 3	3.7% =	=					<u>+</u>			55
### Solution	Add lines 54 and 55.													=	857	70	56
Soc tax reduction   Soc	Provincial foreign tax credit from Form	T2036												_			57
Section   Sect	Line 56 minus line 57 (if negative, enter	r "0")												=	857	70	58
Claim \$444   59   59   59   59   59   59   59				2,22 <sup>-</sup>	<b>1</b> , com	nplete th	ne fol	owing	ı calcu	lation.							
Enter your net income from line 236 of your return.    38	Otherwise, enter "0" on line 65 and con	itinue on lir	ne 66.														
Sase amount - 19,749 00 61 sine 60 minus line 61 (if negative, enter "0") = 62 Applicable rate x 3.56% 63  Multiply line 62 by line 63. sine 59 minus line 64 (if negative, enter "0") sine 58 minus line 65 (if negative, enter "0")  - 0 00 65 = 857 70 66	Basic reduction						clair	n \$444	<u>4</u>			<u> </u>	59				
Sase amount - 19,749 00 61 sine 60 minus line 61 (if negative, enter "0") = 62 Applicable rate x 3.56% 63  Multiply line 62 by line 63. sine 59 minus line 64 (if negative, enter "0") sine 58 minus line 65 (if negative, enter "0")  - 0 00 65 = 857 70 66	Enter your net income from line 236 of	vour return	١.						60								
1		, , , , , , , , , , , , , , , , , , , ,			_	_	19.7	49 00	_								
X   X   X   X   X   X   X   X   X   X	-	r "0")			_	=	, ,										
Multiply line 62 by line 63.       =       ►       64         ine 59 minus line 64 (if negative, enter "0")       =       ►       0 00 65         ine 58 minus line 65 (if negative, enter "0")       =       857 70 66         ogging tax credit from Form FIN 542S or Form FIN 542P       -       67	• •	- ,			_	×	3	56%	_								
ine 59 minus line 64 (if negative, enter "0")       =       -       0 00 65       65         ine 58 minus line 65 (if negative, enter "0")       =       857 70 66         ogging tax credit from Form FIN 542S or Form FIN 542P       -       67					_	=			_ • • • • • • • • • • • • • • • • • • •	_		(	64				
ine 58 minus line 65 (if negative, enter "0") = 857 70 66 ogging tax credit from Form FIN 542S or Form FIN 542P - 67		r "0")			_	-						┌ ì	<b>→</b>	_	Ω	00	65
ogging tax credit from Form FIN 542S or Form FIN 542P 67									_					_			-
	of the last section	. • ,													337	,. U	_ 55
ine 66 minus line 67 (if negative, enter "0") = 857 70 68			IN 542P											_			67
	Line 66 minus line 67 (if negative, enter	r "0")												=_	857	70	68

Continue on the next page.

Rong, Yingxu SIN: 738 423 219 **Protected B** when completed

## **Step 3 – British Columbia tax** (continued)

Line 76 minus line 77 (if negative, enter "0") Enter the result on line 428 of your return.

Enter the amount from line 68 on the previous page.					857 <u>70</u> 69
British Columbia political contribution tax credit					
Enter your British Columbia political contributions made in 2017.	6040		70		
Credit calculated for line 71 on the <i>Provincial Worksheet</i>		(maximum \$500)			71
Line 69 minus line 71 (if negative, enter "0")				=	857 70 72
British Columbia employee investment tax credits  Enter your employee share ownership plan tax credit from Certificate ESOP 20.	6045		•73		
Enter your employee venture capital tax credit from Certificate <b>EVCC 30</b> .	6047	F	•74		1
Add lines 73 and 74. (maximum \$2,00	0) =	=	<b>&gt;</b>		75
Line 72 minus line 75 (if negative, enter "0")				=	857 70 <u>76</u>
British Columbia mining flow-through share tax credit					1
Enter the tax credit amount calculated on Form T1231.			6881	<u>-</u>	<u> </u>

See the privacy notice on your return.

British Columbia tax

18 Mar 2018

Rong, Yingxu SIN: 738 423 219 Protected B when completed



#### **British Columbia Credits**

**BC479** 

T1 General - 2017

Complete the calculations that apply to you and attach a copy of this form to your return. For more information, see the related line in the forms book.

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

Enter your mining exploration tax credit allocated from a partnership from Form T88.

			Column 1 You	<u>[</u>		You	Column 2 Ir spouse mmon-la partner	or
Enter the net income amount from line 236 of the return.			41,437	<u>7 56</u> 1			•	37_1
Total of the universal child care benefit (UCCB) repayment (line 213 of the return) and								_
the registered disability savings plan (RDSP) income repayment (included on line 232)		<u>+</u>	44.40=	1 2		<u>+</u>		2
Add lines 1 and 2.		=	41,437	156 3	3	=	144	<u>37</u> 3
Total of the UCCB income (line 117 of the return) and the RDSP income				,				_
(line 125 of the return)			44 407	7 50 5			444	27 5
Line 3 minus line 4 (if negative, enter "0")		=	41,437	(56 5	)	=	144	<u>37</u> 5
Add the amounts from line 5	A divoto	al 12 a.t. f	amily in a				44 504	02 6
in column 1 and column 2 (if applicable).	Adjuste	u net i	amily inc	ome			41,581	93 0
If you had a spouse or common-law partner on December 31, 2017, enter \$18,000. Otherwise, enter \$15,000.							10 000	00 7
Line 6 minus line 7 (if negative, enter "0")	Income for	the co	loc tay o	rodit		<u>-</u>	18,000 23,581	
Line o minus inte / (ii negative, enter 0)	IIICOIIIE IOI	tile Sc	iles tax c	<u>leuit</u>		_	23,301	193_ 0
Designation and the second sec			oloim	\$75 🖸	noo		75	00 9
asic sales tax credit dditional credit for your spouse or common-law partner				\$75				00 1
add lines 9 and 10.			Ciaiiii	<u>φ/ υ</u>		<del></del>		00 1
Amount from line 8	23,581	วว	× 2% =			=		64 1
ine 11 minus line 12 (if negative, enter "0")	20,001		les tax c	rodit		_		00 1
British Columbia home renovation tax credit for seniors bersons with disabilities of on December 31, 2017, you and your spouse or common-law partner occupied separate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.	<u> </u>	89						
Dersons with disabilities  f on December 31, 2017, you and your spouse or common-law partner occupied separate principal residences for medical reasons, claim individually the home senovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5	60	89	1	09/ _				1
Dersons with disabilities  If on December 31, 2017, you and your spouse or common-law partner occupied separate principal residences for medical reasons, claim individually the home senovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 fryour Schedule BC(S12).  (maximum \$10,000) [6]	60	89	× 1	<u>0% =</u>		+		1
The polynomial of the polynomi	60	89	<b>x</b> 1	<u>0% =</u>		+		1
Dersons with disabilities  If on December 31, 2017, you and your spouse or common-law partner occupied separate principal residences for medical reasons, claim individually the home senovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 fryour Schedule BC(S12).  (maximum \$10,000) [6]	60		× 1		15	+		1
The polar series of the po	048 60		<b>x</b> 1	•	15	+		1
The property of the property o	048 60	49	× 1	•	16	+		1
con December 31, 2017, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 f your Schedule BC(S12).  Carrier your schedule BC(S12).  Carrier your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2017.  Carrier your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2017.  Carrier your venture capital tax credit from Certificate SBVC 10 for shares acquired the first 60 days of 2018 that you elect to claim in 2017.  Carrier your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.	60 048 60	49	x 1	•		+		└ <u></u> 1
on December 31, 2017, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)	60 048 60	49	× 1	•	16	<u>+</u> +		
The provided HTML Representation of the provided HTML Representati	60 048 60	49	x 1	- 1	16	+		

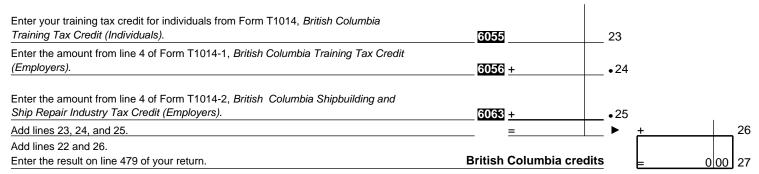
6053

Add lines 13, 14, 18, and 19.

20

Enter the amount from line 21 on the previous page.

# British Columbia training tax credit



See the privacy notice on your return.

Rong, Yingxu SIN: 738 423 219

Protected B when completed



#### **Provincial Worksheet**

**2017** T1 General

Use these charts to do some of the calculations you may need to complete Form BC428, *British Columbia Tax*. You can find more information about completing these calculations in the forms book.

Keep this worksheet for your records. Do not attach it to the return you send us.

Calculate the amount to enter on line 6152 of Form BC428 by completing  ${\bf one}$  of the  ${\bf two}$  following calculations:

If you entered an amount on line 120 but **no amount** on line 180 of your return, complete the following:

Line 120 of your return

x 10% =

Enter this amount on line 6152 of Form BC428.

• If you entered amounts on lines 180 and 120 of your return, complete the following:

Line 120 of your return	1, <u>296</u>  36_ 1	
Line 180 of your return	- 1,296 36 2 × 2.18% =	<u>28 26</u> 3
Line 1 minus line 2	= 4 x 10% =	<u>+</u> 5
Add lines 3 and 5.		= 28 26 6

Enter this amount on line 6152 of Form BC428.

Rong, Yingxu SIN: 738 423 219

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when completed

#### CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2017

• Use this form if you had any **investment income** or **investment expenses** for 2017.

Part 1 – Investment expenses claimed on your 2017 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 2017, you should still complete this form if you had any investment income or expenses in 2017.
- 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.
- If you need more information, call 1-800-959-8281.

#### Note

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2017, you should start by completing Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

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 2017 to earn property income (see the list of other investment expenses below)	<u>+</u>		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 15 in Chart A or the amount you claimed on line 253 of your return	_	0 00	7	
Total investment expenses claimed in 2017 (total of lines 1 to 7)		0 00	_	^
Total investment expenses claimed in 2017 (total of lines 1 to 7)				^
Part 2 – Investment income reported on your 2017 return				
Investment income (from lines 120 and 121)	1,	296 36	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				
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+		10	
capital gains	_			
capital gains  Any other property income reported in 2017 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) <b>minus</b> the capital portion deducted under paragraph 60(a)	<u>+</u>		11	
capital gains	<u>+</u>			
capital gains  Any other property income reported in 2017 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) <b>minus</b> the capital portion deducted under paragraph 60(a)	] +		11	

#### 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; and
- 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

Part 3 – Cumulative net investment loss (CNIL)			when completed
Total investment expenses claimed in 2017 (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 2016. If you did not complete Form T936 for 2016, see note 1 below		15	1
Cumulative investment expenses (total of lines 14 and 15)	=	<b>-</b>	16
Total investment income reported in 2017 (from line B in Part 2)	1,296 36	17	
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2016. If you did not complete Form T936 for 2016, see note 2 below	+	18	
Cumulative investment income (total of lines 17 and 18)	= 1,296 36	<u> </u>	<u>1,296 36</u> 19
Cumulative net investment loss (CNIL) to December 31, 2017 (line 16 minus line 19; if negative, enter	er "0")	<u>=</u>	0 00 C
If you are claiming a capital gains deduction on your 2017 return, enter the amount from line C on line 28 of Form T657 for 2017.	3		
Notes			
1. To calculate your <b>total investment expenses from previous years</b> , complete Part 1 of Form T936 f investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter	•		vhich you had
2. To calculate your <b>total investment income from previous years</b> , complete Part 2 of Form T936 for investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter	•		ch you had

— Chart A —		
Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets)		1
Enter the amount from line 173 of Schedule 3		
Line 1 <b>plus</b> line 2 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 4 to 14, and enter "0" on line 15	····· <u>=</u>	
Enter the amount from line 1 above (if negative, enter "0")		4
Enter the total of the amounts from lines 107, 110, and 124 of Schedule 3 (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		
Enter 1/2 of line 7		8
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 14, and enter "0" on line 15.		
Total net non-eligible taxable capital gains (line 3 or line 9, <b>whichever is less</b> ). If the amount on this line includes an amount from a T3 slip, complete lines 11 to 13 below. Otherwise, enter "0" on line 14		10
Enter the amount from box 21 of all 2017 T3 slips	11	
Enter the amount from box 30 of all 2017 T3 slips		
Line 11 <b>minus</b> line 12	13	
Enter 1/2 of line 13	<u>-</u>	14
Additional investment income (line 10 minus line 14; if negative, enter "0")	=	0 00 15

See the privacy notice on your return.

when completed

# Employee Overpayment of 2017 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, 2017, 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 <sup>(a)</sup> below)			39,862	<u>19</u> 1
Total self-employment and other earnings eligible for the EI program for access to EI spe	ecial benefits	+		2
Add lines 1 and 2.	(maximum \$51,300)		39,862 2	9 3
Total premiums deducted:  Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read <sup>(b)</sup> below)  Quebec residents (box 18 of your T4 slips)	649 78	4		
Total premiums payable: enter the amount from line 10 of Schedule 13	+	5		
Add lines 4 and 5.	= 649 78	▶	649 7	<u>′8</u> 6
Line 3 minus \$2,000 (if negative, enter "0")			37,862 2	<u> 9</u> 7
Line 6 minus line 7 (if negative, enter "0")		=_	0 0	8 00
Total premiums deducted:  Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read <sup>(b)</sup> below)  Quebec residents (from box 18 of your T4 slips)			649 7	<b>'</b> 8 9
Required premium:  Residents of other than Quebec (multiply line 1 by 1.63%)  Quebec residents (multiply line 1 by 1.27%)	(maximum \$836.19) (maximum \$651.51)	_	649 7	— '6 10
Line 9 minus line 10 (if negative, enter "0")		=	0 0	2 11
Enter the amount from line 8 or line 11, whichever is <b>greater</b> .	Employment insurance overpayment		0 0	2 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 (\$2,025 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 2017 to participate in the EI program for access to EI special benefits, claim the amount shown in box 55 on this line.

#### Rong, Yingxu SIN: 738 423 219

#### T1-2017

#### Schedule of charitable donations Federal

	•	, registered Canadian amateur athletic associations, sing corporations for the aged.	
Name of donor:	Yingxu Rong		
YMCA Donations as per	T-slips		162 00 54 00
		Amount eligible for line 1 of the Schedule 9.	216 00 1

Total Canadian donations available for tax credit	
Total donations in current year, per list above - self	216 00
Total donations in current year, per list - spouse	<u>+</u>
Total Canadian donations available for tax credit	= 216 00

Total donations eligible for tax credit, claim & carryforward		
Total Donations limit per line 12 of schedule 9 31,078 17		
Total Donations (including amounts carried forward) 216 00		
Donations claimed in the current year - self	216 00	
Donations claimed in the current year - spouse	<u>+</u>	
Total cla	aim <u>= 216 00</u>	
Donations carried forward to future years - self		
Donations carried forward to future years - spouse	<u>+</u>	
Total carryforw	rard = 000	

#### Summary of donations carried forward

Donations made to registered charities, registered Canadian amateur athletic associations, and registered Canadian low-cost housing corporations for the aged.

Year of	Description	Amount	Amount used	Amount to carry
donation		for 2017	in 2017*	forward to 2018
2017	Current year's donations	216 00	216 00	0 00
	Total	216 00	216 00	0 00

<sup>\*</sup> May include unused amounts expiring at the end of this year. These amounts will then be available in case of a future adjustment to the income tax return.

**QUFile** 18 Mar 2018 Rong, Yingxu SIN: 738 423 219

#### T1-2017

### Medical expenses for the year ending 31-12-2017

Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 2000 or later

Patient's Name: Yingxu Rong		
Details of expense		
23-01-2017		
24-01-2017	38 43	
30-05-2017	26 52	
30-05-2017	35 56	
	Subtotal ▶	123 44
Carry the result to line 330.	Total medical expenses claimed (RRII)	123 44

#### **RPP** deduction schedule

Are	ea A - Past service contributions in 2017 for service that relates to 1990 or later years					
1.	Enter the total of all amounts from box 20 of your 2017 T4 slips,					
	box 032 of your 2017 T4A slips, or from your receipts for			1		
	union dues that represent RPP contributions			1,294	)1_	1
2.	Enter the amount from box 74 or 75 of the "Other information" area of your T4 slip and					
	box 126 of your T4A slip that represents past service contributions made for services that					2
2	related to 1989 or earlier years while a contributor or while not a contributor  Line 1 minus line 2. This is the amount of your current service and past service contributions for 1990 and					2
3.	later years that you deduct for 2017. Enter this amount on line 19 of Area D.		_	1,294	11	2
	Tatel years that you deduct for 2017. Effer this amount of fine 19 of Area D.		=	1,234 0		J
Are	ea B - Past services contributions for service that relates to 1989 or earlier years while not a c	on	tributo	or		
4.	Enter the undeducted amount carried forward for past-service contributions			1		
_	while not a contributor					4
5.	Enter the total amounts you contributed in 2017 for past-service contributions while not a contributor		+			5
6.	Total		=			ь
7.	Annual deduction limit			3,500	00_	7
8.	Other Limit (3500 X years service - previous deductions)					8
9.	Enter the amount from line 6, 7, or 8, whichever is less.					
	This is the amount of your past service contributions for 1989 and earlier years for services					
	while not a contributor that you may deduct for 2017.					9
_						
Are	ea C - Past services contributions for service that relates to 1989 or earlier years while a contr	ıbı	ıtor			
10.	Enter the undeducted amount carried forward for past-service contributions while a					
	contributor					10
	Enter the total amounts you contributed in 2017 for past-service while a contributor		<u>+</u>			11
12.	<u>Total</u>		=			12
13.	Annual deduction limit			3,500	00_	13
14.	Amount from line 3 in Area A that you deduct for 2017 1,294 01	14				
	Amount from line 9 in Area B that you deduct for 2017 +	15				
	Line 14 <b>plus</b> line 15 = 1,294 01	<b></b>		1,294	<u>)1</u>	16
	Line 13 minus line 16 (if negative, enter zero)		=	2,205	99	17
18.	Enter the amount from line 12, or 17, whichever is less.					
	This is the amount of your past service contributions for 1989 and earlier years for services while a contributor					
	that you may deduct for 2017.			olo	00_	18
Are	ea D - Total amount you can deduct on line 207 of your 2017 return					
19.	Amount from line 3 in Area A that you deduct for 2017			1,294	)1_	19
20.	Portion of the amount from line 9 in Area B that you deduct for 2017		+			20
21.	Portion of the amount from line 18 in Area C that you deduct for 2017		+			21
	Direct or indirect transfers		+			22
23.	Add lines 19 to 22. Enter this amount on line 207 of your 2017 return.		=	1,294	)1_	23
Are	ea E - Amount of RPP contributions available to carryforward					
24.	Past services contributions for service that relates to 1989 or earlier years while not a contributor					
	(line 6 minus line 20)		=			24
25.	Past services contributions for service that relates to 1989 or earlier years while a contributor			1	_	
	(line 12 minus line 21)		=		_	25

Rong, Yingxu SIN: 738 423 219

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## T1 - 2017

**UFile** 

#### **Federal Worksheet**

Use the following charts to make your calculations according to the line instructions in the General Income Tax and Benefit Guide. Keep this worksheet for your records. Do not attach it to the return you send us.

# Line 324 - Tuition and education amount transferred from a child

Name of dependant: Xiaoyun Ji SIN of dependant: 740-289-376 Date of birth: 1997-04-15 Relationship to you: Daughter of

Eligible tuition fees paid for 2017 (T2202A column A)	_		9,388 42 1
Amount transferred by the student (student's schedule 11, line 327)		=	5,000 00 2
Total of line 2 for each student with a transfer  Enter this amount on line 324 of your return.	Tuition and education amount transferred from a child		5,000 00 3

Line 364 – Public transit amount

Name: Rong, Yingxu	Public transit - transit by local bus		590 00
Name: Ji, Xiaoyun	Public transit - transit by local bus		322 00
	Total	=	912 00
Amount claimed by your spouse (line 364 of his or h	ner Schedule 1)	-	
Amount claimed by your dependant (line 364 of his	or her Schedule 1)	<u></u>	322 00
Carry the result to line 364 of the T1 Income Tax Re	eturn.		
	Public transit amount	L	590 00

#### Line 437 - Income tax deducted

_T4	THE YMCA OF GREATER VANCOUVER	5,157 22
Total income tax deducted		
Enter this amount on line 437	of your return	5.157 22

# Registered Retirement Savings Plan (RRSP) Schedule

Table D. Calculation of alimible DDCD/DDDD deduction in 2017	
Table B - Calculation of eligible RRSP/PRPP deduction in 2017	
Eligible amount based on 2016 income	<u>56,079</u> 1
RRSP room based previous years' income	+ 2
Pension adjustment reversal amount from your 2017 T10 slip	+ 3
2017 PSPA (from last year's RPP administrator's statement)	4
Employer PRPP contributions (amount from line 205)	<u>- 50.070</u> 5
Unused RRSP Room	<u>= 56,079</u> 6
Maximum RRSP/PRPP deduction limit in 2017	56,079 7
Table C - Calculation of RRSP/PRPP deduction in 2017	
Contributions available for RRSP/PRPP deduction (table A, line 12)	=
Maximum RRSP/PRPP deduction limit in 2017 (table B, line 7)	= 56,079
RRSP/PRPP deduction before transfers	1
Direct or indirect transfers	+ 2
RRSP/PRPP deduction (per line 208)	= 0 3
Table D - Calculation of 2017 earned income	
2017 calculation in reference to 2018 RRSP/PRPP eligibility	
Employment income (line 101 and part of line 104 not shown elsewhere in this calc)	41,435 1
Union, professional or like dues (line 212)	- 2
Employment expenses (line 229)	- 3
Subtotal (employment income)	= 41,435 4
Royalties for a work or invention (line 104)	+ 5
Net research grants you received (line 104)	+ 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)	<u>+</u> 11
Alimony or maintenance income received (line 128)	+ 12
2017 contributions to an amateur athlete trust (AAT)	<u>+</u> 13
Subtotal - total eligible income	<u>41,435</u>
Current-year loss from a business (lines 135-143)	15
	16
	17
	18
Subtotal - amount to be deducted	- 19
2017 earned income	= 41,435 20
Amount from line 20 41,435 x 18% ► = 7,458 /	
RRSP/PRPP dollar limit for 2018 = 26,230 E	
Enter the amount form line A or B, whichever is less	<u>7,458</u> 21
Total PA from 2017	- 2,588 22
Maximum RRSP/PRPP deduction in 2018 before PSPA	= <u>4,870</u> 23

**QUFile** 18 Mar 2018 Rong, Yingxu SIN: 738 423 219

# Registered Retirement Savings Plan Schedule (continued)

Table E - Calculation of eligible RRSP/PRPP deduction limit for 2018	
Unused Room for 2017 (table B, line 6)	56,079 1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 2
2018 net PSPA (from RPP administrator's statement)	3
Eligible RRSP/PRPP Room	= 56,079 4
Maximum RRSP/PRPP deduction in 2018 based on 2017 earned income (table D, line 23)	<u>+ 4,870</u> 5
Maximum RRSP/PRPP deduction limit for 2018	= 60,949 6
Table G - Calculation of RRSP/PRPP contribution limit 2018	
Maximum RRSP/PRPP deduction limit for 2018 (table E, line 6)	60,949 1
Undeducted premiums (table F, line 3)	2
RRSP/PRPP contribution limit for 2018	= 60,949 3



Return Record			
	Identif	ication	
Transmitter Efile Number		Transmitter Efile Password <pass< th=""><th>vord&gt;</th></pass<>	vord>
Preparer Efile Number		Preparer Efile Password <pass\< td=""><td>vord&gt;</td></pass\<>	vord>
Document Control Number		Discounter Registration Number	
Software Code 015G		Software Release Date 2018-0	3-07
Notice of Assessment Indicator [0=No, 1=Yes]	0		
	Originating	IP Address	
Originating IP Address 10.1.15.83	_	1.5.4	
Farmanada O'ras Nassa	Taxpaye		Ladia da Porto Nasa
Faxpayer's Given Name		Change of Name	Indicator [2=Yes]
Taxpayer's Surname	A alabra	on Data	
Para of Lina	Addres	as Data	
Care of Line Street 89-935 Ewen Ave			
City New Westminster Province BC	Tolophono Aroo	Code 604	
Postal Code V3M0A1	Telephone Area Telephone Loca		
_	Date of the Move		
Same Home/Mailing Address [1=Yes, 2=No] 2  Basic Data	Date of the Movi	Residency Data	
Fax Year	2017	Year End Province of Residence	B
Social Insurance Number	738423219	Current Province of Residence	D
Date of Birth	1969-03-06	Aboriginal Land Residency Indicator [1=Yes, 2=No]	
Marital Status	1909-03-00	Yukon First Nation Settlement Number	
Spouse Self Employed [0=No, 1=Yes]	1	First Nation Identification Indicator [1=Yes, 2=No]	
Date of Entry	•	NT Tlicho Community Residency Code [1=Yes, 2=No	1
Prior Year Submission [0=No, 1=Yes]	0	NT Deline Lands Residency Indicator [1=Yes, 2=No]	
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0	Amended Tax Return Indicator [0=No, 1=Yes]	
Take Pro Carlo and the Malacator [o 110, 1 100]	Elections C		
Canadian Citizenship Indicator [1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02	=No]
	Contac		
Correspondence Language Code [1=English, 2=French]	1		
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			
	Deceas	ed Data	
Deceased Indicator [1=Yes]		Date of Death	
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]			
	Spouse		
Spouse's Given Name (Limited to 4 characters)	Hong	Spouse's Social Insurance Number	73842318
Spouse's Net Income	144	Spouse's Universal Child Care Benefit Amount	
Spouse's Universal Child Care Repayment Amount	0 Bankrun	tov Data	
Dealer inter la dicata (4. Van)	Bankrup		
Bankruptcy Indicator [1=Yes]		Post-Bankruptcy Net Income	
	(ad Eine 115	Post-Bankruptcy Adjusted Net Income	
	ted Financial Da	ta Statements (SFDs)	
Number of Selected Financial Data Records [Blank if 0]			

Number of Selected Financial Data Records [Blank if 0]	
Number of Selected Financial Data Records IBlank if Ul	

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
101	41435	Employment income per T4 slips
120	1296	Taxable amount of dividends from taxable Canadian corporations
180	1296	Taxable amount of div. other than eligible div. included on L.120
150	42731	Total income (or loss)
206	2588	Pension adjustment
207	1294	Registered pension plan deduction
260	41437	Taxable income
428	85770	Provincial or territorial tax
435	203911	Total payable
437	515722	Total income tax deducted from information slips
448	4	CPP overpayment



# Summary of carryforward amounts to 2018 Name: Yingxu Rong SIN: 738-423-219



Sin:   738-423-219   Subject	Amount	Reference form
GST	7 mount	Treference form
		CST 270 line 16
GST rebate (excluding portion for eligible CCA)  CNIL		GST-370 line 16
		T936 line 16
Expense	1,296	T936 line 19
Income RPP	1,290	1936 line 19
		DDD cohodulo (Area E L24)
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	4,870	DDCD ashadula (Table D)
Eligible amount		RRSP schedule (Table D)
Room from previous years	56,079_	RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums  Transitional amount		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
Cost of labour-sponsored funds shares acquired (Jan/Feb 2018) - Federal	l ———	Supporting documents
HOME BUYER'S PLAN		BB0B 1 11 (T 11 11)
Outstanding amount to repay	l ———	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

Details	2013	2014	2015	2016	2017
<b>Donations</b> (excluding US Donations)					
US Donations					
Interest paid on a student loan					

**QUFile** 18 Mar 2018 Rong, Yingxu SIN: 738 423 219

# **Summary of information slips - 2017**

### **T5**

1 Workers compensation Benefits		T5		
	Box	Amount		
Actual amount of dividends other than eligible dividends	10	1,108 00		

**UFile** 18 Mar 2018

84

85

# **Employment income summary - 2017**

Rong, Yingxu	SIN: 738 423 219
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THE YMCA OF GREATER VANCOUVER Employer Name: **T4 British Columbia** STATEMENT OF REMUNERATION PAID Province of employment: Employee's CPP contributions - line 308 Employee's QPP contributions - line 308 Employee's El premiums - line 312 Employment income - line 101 14 16 17 1,877 83 41,435 21 649 78 RPP contributions - line 207 Income tax deducted - line 437 El insurable earnings CPP pensionable earnings 20 22 24 26 1,294 01 5,157 22 39,862 29 41,435 21 Board and lodging (included in box 14) Employee's home-relocation loan deduction - line 248 Security options deduction 110(1)(d) - line 249 QPP pensionable earnings 30 39 26 Canadian Forces personnel & police deduction - line 244 Other taxable allowances and benefits (included in box 14) Security options deduction 110(1)(d.1) - line 249 Employment commissions - line 102 40 41 42 43 Union dues - line 212 Charitable donations - line 349 Pension adjustment - line 206 Provincial parental insurance plan 44 46 52 55 2,588 00 54 00 PPIP insurable earnings Eligible retiring allowances line 130 Non-eligible retiring allowances line 130 Status Indian employee (included in box 14) 56 71 Pre-1990 past service contributions Pre-1990 past service contributions while not a contributor Worker's compensation benefits repaid to the employer - line 229 Emergency services volunteer allowance while a contributor 74 75 77 87 Employee-paid premiums for private health services plans - line 330 Clergy's housing allowance (included in box 30) Public transit pass - line 364