



2010

Tax return for 2010 prepared for

Xiaoyun Ji

by UFile.ca

Executive summary

for 2010 taxation year

	Taxpayer	
Name	Xiaoyun Ji	
Social insurance number	740-289-376	
Date of birth	15/04/1997	
Province of residence	British Columbia	
Street	89-935 Ewen Ave	
City	New Westminster	
Province	British Columbia	
Postal code	V3M 0A1	
Home phone number	6042533858	

Federal return

	Taxpayer		
Total income	150		
Net income	236		
Taxable income	260		
Effective marginal tax rate	20.1%		
Average tax rate (tax ÷ total income)	0.0%		
Total tax payable	435		
Balance due (refund)	484 or 485		

Child tax benefit			
GST/HST credit			
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2011			
Unused RRSP contributions			
Capital gain exemption available	375,000		
Cumulative net investment loss (CNIL)			
Total instalments payable in 2011			

Tax return Summary

for 2010 taxation year



Taxpayer

Name	Xiaoyun Ji
Social insurance number	740-289-376
Date of birth	15/04/1997
Province of residence	British Columbia
Street	89-935 Ewen Ave
City	New Westminster
Province	British Columbia
Postal code	V3M 0A1
Home phone number	6042533858

Federal return

Total income

Line 234 minus line 235 (if negative, enter "0") **This is your net income. 236** = Taxpayer

Taxable income

Line 236 minus line 257 (if negative, enter "0") **This is your taxable income. 260** =

Step 1 - Federal non-refundable tax credits

Basic personal amount	300		10,382	00
	Add lines 300 to 332.	335	=	10,382 00
	Multiply the amount on line 335 by 15%.	338	=	1,557 30
Total federal non-refundable tax credits:	add lines 338 and 349.	350	=	1,557 30
Enter the amount from line 350.	350		1,557	30
	Add lines 350 to 427.	-		1,557 30

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418.	420	=	0	00
Provincial or territorial tax		428	+	0	00
	This is your total payable.	435	=	0	00
	Refund	484		0	00
	Balance owing	485		0	00

Additional information

Effective marginal tax rate	20.1%
Average tax rate (tax ÷ total income)	0.0%
Capital gain exemption available	375,000 00



T1 comparative summary

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

	2010	2009	2008	2007	2006		2010	2009	2008	2007	2006
Employment income	101					Spousal amount	303				
Other empl. income	104					Eligible dependant	305				
OAS pension	113					Child amount	367				
CPP/QPP benefits	114					Infirm dependant	306				
Other pensions	115					CPP/QPP empl.	308				
Split-pension amt	116					CPP/QPP self-empl.	310				
Universal child care	117					EI premiums	312				
Design. UCCB Amt	185					EI prem. self-empl.	317				
EI benefits	119					PPIP premiums paid	375				
Dividends	120					PPIP employment	376				
Dividends not elig.	180					PPIP self-empl.	378				
Interest	121					Employment amt	363				
Partnership	122					Public transit passes	364				
Registered DSPI	125					Physical activities	365				
Rental	126					Home renova. exp.	368				
Capital gains	127					Home buyers'	369				
Support received	128					Adoption	313				
RRSP	129					Pension inc. amount	314				
Other income	130					Caregiver amount	315				
Business	135					Disability amount	316				
Professional	137					Disability transfer	318				
Commission	139					Student loan int.	319				
Farming	141					Tuition, education	323				
Fishing	143					Tuition transfer	324				
Workers' compens.	144					Spousal transfer	326				
Social assistance	145					Medical expenses	330				
Supplement	146					Medical other dep.	331				
Total income	150	0				Medical deduction	332				
PA amount	206					Total	335	10,382	10,320		
RPP contributions	207					Total @ 15%	338	1,557	1,548		
RRSP contributions	208					Donations and gifts	349				
Sask. pension plan	209					Non refundable cr.	350	1,557	1,548		
Split-pension deduct.	210					Dividends	425				
Dues	212					Foreign tax credit	405	0			
UCCB repay.	213					Federal tax	406	0			
Child care	214					Political	410				
Attendant care	215					ITC	412				
ABIL	217					Labour-sponsored	414				
Moving	219					Line 406 - 416	417				
Support payments	220					WITB adv. payments	415				
Interest expenses	221					Net federal tax	420				
CPP/QPP self-empl.	222					CPP contribution	421				
PPIP self-empl.	223					EI prem. self-empl.	430				
Exploration exp.	224					Repayment	422				
Employment exp.	229					Min. tax carryover	427				
Clergy deduction	231					Provincial tax	428				
Other deductions	232					First Nations	432				
Clawback	235					Total payable	435	0			
Net income	236	0				Deducted at source	437				
Canadian Forces	244					Transfer 45%	438				
Loan deduction	248					Line 437 - 438	439				
Shares deduction	249					Quebec abatement	440				
Other payments	250					CPP overpayment	448				
Limited part. loss	251					EI overpayment	450				
Non capital loss	252					Refundable medical	452				
Net capital loss	253					Working income ben.	453				
Cap. gains exempt.	254					Refund of ITC	454				
Northern deduction	255					Part XII.2 credit	456				
Additional deduct.	256					GST/HST rebate	457				
Taxable income	260	0				Instalments paid	476				
Basic amount	300	10,382	10,320			Provincial credits	479				
Age amount	301					Total credits	482	0			
						Refund	484				
						Balance owing	485	0			

Income Tax and Benefit Return

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

BC 7

Identification

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

First name and initial
Xiaoyun

Last name
Ji

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

PO Box RR

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

Information about you

Enter your social insurance number (SIN) if it is not on the label, or if you are not attaching a label: 740-289-376

Enter your date of birth: 1997-04-15

Your language of correspondence: English Français

Votre langue de correspondance : ☒ ☐

Tick the box that applies to your marital status on December 31, 2010: (see the "Marital status" section in the guide)

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

Information about your spouse or common-law partner (if you ticked box 1 or 2 above) (see the guide for more information)

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

Enter his or her first name:

Enter his or her net income for 2010 to claim certain credits:

Enter the amount of Universal Child Care Benefit included on line 117 of his or her return:

Enter the amount of Universal Child Care Benefit repayment included on line 213 of his or her return:

Tick this box if he or she was self-employed in 2010: 1 ☐

Information about your residence

Enter your province or territory of residence on December 31, 2010: British Columbia

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

If you were self-employed in 2010, enter the province or territory of self-employment:

If you became or ceased to be a resident of Canada in 2010, give the date of: entry or departure

Person deceased in 2010

If this return is for a deceased person, enter the date of death: Year Month Day

Do not use this area

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen? Yes ☒ 1 No ☐ 2

Answer the following question only if you are a Canadian citizen.

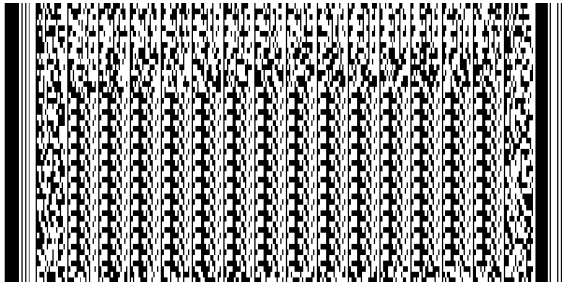
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes ☐ 1 No ☐ 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the Canada Elections Act which includes sharing the information with provincial/territorial election agencies, Members of Parliament and registered political parties, as well as candidates at election time.

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

(See the guide for details)

Are you applying for the GST/HST credit (including any related provincial credit)? Yes ☐ 1 No ☒ 2



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

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

Please answer the following question:

Did you own or hold foreign property at any time in 2010 with a total cost of more than

CAN\$100,000? (see the "Foreign income" section in the guide for details) **266** Yes ☐ 1 No ☒ 2

If **yes**, attach a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2010, see the "Foreign income" section in the guide.

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

Total income

Employment income (box 14 on all T4 slips)		101	
Commissions included on line 101 (box 42 on all T4 slips)	102		
Other employment income		104 +	
Old Age Security pension (box 18 on the T4A(OAS) slip)		113 +	
CPP or QPP benefits (box 20 on the T4A(P) slip)		114 +	
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152 +		
Other pensions or superannuation		115 +	
Elected split-pension amount (see the guide and attach Form T1032)		116 +	
Universal Child Care Benefit (UCCB) (see the guide)		117 +	
UCCB amount designated to a dependant	185		
Employment Insurance and other benefits (box 14 on the T4E slip)		119 +	
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and attach Schedule 4)		120 +	
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (attach Schedule 4)		121 +	
Net partnership income: limited or non-active partners only (attach Schedule 4)		122 +	
Registered disability savings plan income (see the guide)		125 +	
Rental income	Gross 160	Net 126 +	
Taxable capital gains (attach Schedule 3)		127 +	
Support payments received	Total 156	Taxable amount 128 +	
RRSP income (from all T4RSP slips)		129 +	
Other income	Specify:	130 +	
Self-employment income (see lines 135 to 143 in the guide)			
Business income	Gross 162	Net 135 +	
Professional income	Gross 164	Net 137 +	
Commission income	Gross 166	Net 139 +	
Farming income	Gross 168	Net 141 +	
Fishing income	Gross 170	Net 143 +	
Workers' compensation benefits (box 10 on the T5007 slip)	144		
Social assistance payments	145 +		
Net federal supplements (box 21 on the T4A(OAS) slip)	146 +		
	Add lines 144, 145, and 146 (see line 250 in the guide).	=	► 147 +
Add lines 101, 104 to 143, and 147.	This is your total income .	150	<div style="border: 1px solid black; width: 100px; height: 20px; text-align: right; padding-right: 5px;">0.00</div>



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

Net income

Enter your total income from line 150.	150	0 00
Pension adjustment (box 52 on all T4 slips and box 034 on all T4A slips)	206	
Registered pension plan deduction (box 20 on all T4 slips and box 032 on all T4A slips)	207	
RRSP deduction (see Schedule 7, and attach receipts)	208 +	
Saskatchewan Pension Plan deduction (maximum \$600)	209 +	
Deduction for elected split-pension amount (see the guide, and attach Form T1032)	210 +	
Annual union, professional, or like dues (box 44 on all T4 slips, and receipts)	212 +	
Universal Child Care Benefit repayment (box 12 on all RC62 slips)	213 +	
Child care expenses (attach Form T778)	214 +	
Disability supports deduction	215 +	
Business investment loss Gross 228	Allowable deduction 217 +	
Moving expenses	219 +	
Support payments made Total 230	Allowable deduction 220 +	
Carrying charges and interest expenses (attach Schedule 4)	221 +	
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8)	222 +	•
Exploration and development expenses (attach Form T1229)	224 +	
Other employment expenses	229 +	
Clergy residence deduction	231 +	
Other deductions Specify:	232 +	
Add lines 207 to 224, 229, 231, and 232.	233 =	
Line 150 minus line 233 (if negative, enter "0"). This is your net income before adjustments .	234 =	
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide). 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.	236 =	0 00

Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips)	244	
Employee home relocation loan deduction (box 37 on all T4 slips)	248 +	
Security options deductions	249 +	
Other payments deduction (if you reported income on line 147, see line 250 in the guide)	250 +	
Limited partnership losses of other years	251 +	
Non-capital losses of other years	252 +	
Net capital losses of other years	253 +	
Capital gains deduction	254 +	
Northern residents deductions (attach Form T2222)	255 +	
Additional deductions Specify:	256 +	
Add lines 244 to 256.	257 =	
Line 236 minus line 257 (if negative, enter "0")	260 =	0 00

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

Refund or balance owing

Net federal tax: enter the amount from line 55 of Schedule 1 (attach Schedule 1, even if the result is "0")	420		
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421 +		
Employment Insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)	430 +		
Social benefits repayment (enter the amount from line 235)	422 +		
Provincial or territorial tax (attach Form 428, even if the result is "0")	428 +		
Add lines 420, 421, 430, 422, and 428.	This is your total payable .		435 =

Total income tax deducted (see the guide)	437			•
Refundable Quebec abatement	440 +			•
CPP overpayment (enter your excess contributions)	448 +			•
Employment Insurance overpayment (enter your excess contributions)	450 +			•
Refundable medical expense supplement (use federal worksheet)	452 +			•
Working Income Tax Benefit (WITB) (attach Schedule 6)	453 +			•
Refund of investment tax credit (attach Form T2038(IND))	454 +			•
Part XII.2 trust tax credit (box 38 on all T3 slips)	456 +			•
Employee and partner GST/HST rebate (attach Form GST370)	457 +			•
Tax paid by instalments	476 +			•
Provincial or territorial credits (attach Form 479 if it applies)	479 +			•
Add lines 437 to 479.	These are your total credits .		482 =	▶

Line 435 minus line 482 This is your **refund** or **balance owing**. 0|00

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.

Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund 484 •

Balance owing (see line 485 in the guide) 485 0|00 •

Amount enclosed 486 •

Attach to page 1 a **cheque** or **money order** payable to the Receiver General, or make your payment online (go to www.cra.gc.ca/mypayment). Your payment is due no later than April 30, 2011.

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

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

Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax - To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also tick box 463. To deposit your **UCCB** payments into the **same** account, also tick box 491.

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

<p>I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income.</p> <p>Sign here _____</p> <p style="text-align: center;">It is a serious offence to make a false return.</p> <p>Telephone (604) 253-3858 Date 21-03-11</p>	<p>490 For professional tax preparers only</p> <p>Name: _____</p> <p>Address: _____</p> <p>_____</p> <p>Telephone: _____</p>
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<p>Do not use this area</p>	<p>487 488 •</p>
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T1-2010

Federal Tax

Schedule 1

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 \$10,382	300	10,382	00	1
Age amount (if you were born in 1945 or earlier) (use federal worksheet)	(maximum \$6,446)	301	+		2
Spouse or common-law partner amount (if negative, enter "0")					
\$10,382 minus (his or her net income from page 1 of your return) =	303	+			3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")					
\$10,382 minus (his or her net income) =	305	+			4
Amount for children born in 1993 or later	Number of children 366 x \$2,101 =	367	+		5
Amount for infirm dependants age 18 or older (use federal worksheet and attach Schedule 5)		306	+		6
CPP or QPP contributions:					
through employment from box 16 and box 17 on all T4 slips	(maximum \$2,163.15)	308	+		• 7
on self-employment and other earnings (attach Schedule 8)		310	+		• 8
Employment Insurance premiums:					
through employment from box 18 and box 55 on all T4 slips	(maximum \$747.36)	312	+		• 9
on self-employment and other eligible earnings (attach Schedule 13)		317	+		• 10
Canada employment amount (if you reported employment income on line 101 or line 104, see line 363 in the guide)	(maximum \$1,051)	363	+		11
Public transit amount		364	+		12
Children's fitness amount		365	+		13
Home buyers' amount (see line 369 in the guide)		369	+		14
Adoption expenses		313	+		15
Pension income amount (use federal worksheet)	(maximum \$2,000)	314	+		16
Caregiver amount (use federal worksheet and attach Schedule 5)		315	+		17
Disability amount (for self) (claim \$7,239 or, if you were under 18 years of age, use federal worksheet)		316	+		18
Disability amount transferred from a dependant (use federal worksheet)		318	+		19
Interest paid on your student loans		319	+		20
Tuition, education, and textbook amounts (attach Schedule 11)		323	+		21
Tuition, education, and textbook amounts transferred from a child		324	+		22
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		23
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1993 or later	330				
Minus: \$2,024 or 3% of line 236, whichever is less	-				
Subtotal (if negative, enter "0")	=		(A)		
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide and attach Schedule 5)	331	+		(B)	
Add lines (A) and (B).	=		▶	332	+
Add lines 1 to 24.				335	=
				10,382	00
					25
Multiply the amount on line 25 by 15%.		338	=	1,557	30
Donations and gifts (attach Schedule 9)		349	+		27
Add lines 26 and 27.					
Enter this amount on line 40 on the next page.	Total federal non-refundable tax credits	350	=	1,557	30
					28

Go to Step 2 on the next page. ▶

Step 2 - Federal tax on taxable income

Enter your **taxable income** from line 260 of your return. 0|00 29

Use the amount on line 29 to determine which **ONE** of the following columns you have to complete.

	If line 29 is \$40,970 or less	If line 29 is more than \$40,970 but not more than \$81,941	If line 29 is more than \$81,941 but not more than \$127,021	If line 29 is more than \$127,021
Enter the amount from line 29.	0 00			30
Base amount	00,000 00	- 40,970 00	- 81,941 00	- 127,021 00 31
Line 30 minus line 31 (cannot be negative)	= 0 00	=	=	= 32
Rate	x 15%	x 22%	x 26%	x 29% 33
Multiply line 32 by line 33.	= 0 00	=	=	= 34
Tax on base amount	00,000 00	+ 6,146 00	+ 15,159 00	+ 26,880 00 35
Add lines 34 and 35.	= 0 00	=	=	= 36
	Go to Step 3.	Go to Step 3.	Go to Step 3.	Go to Step 3.

Step 3 - Net federal tax

Enter the amount from line 36 above. 0|00 37
 Federal tax on split income (from line 5 of Form T1206) **424** + ● 38
 Add lines 37 and 38. 404 = 39

Enter your total federal non-refundable tax credits from line 28 of the previous page. 350 1,557|30 40
 Federal dividend tax credit (see line 425 in the guide) **425** + ● 41
 Overseas employment tax credit (**attach** Form T626) **426** + 42
 Minimum tax carryover (**attach** Form T691) **427** + ● 43
 Add lines 40 to 43. = 1,557|30 ► - 1,557|30 44
 Line 39 minus line 44 (if negative, enter "0"). **Basic federal tax** 429 = 0|00 45

Federal foreign tax credit (**attach** Form T2209) 405 - 46
 Line 45 minus line 46 (if negative, enter "0") **Federal tax** 406 = 0|00 47

Total federal political contributions (**attach** receipts) **409**

Federal political contribution tax credit (use federal worksheet) **410** ● 48
 Investment tax credit (**attach** Form T2038(IND)) **412** + ● 49
 Labour-sponsored funds tax credit
 Net cost **413** Allowable credit **414** + ● 50
 Add lines 48, 49, and 50. 416 = ► - 51
 Line 47 minus line 51 (if negative, enter "0"). 417 = 52
 If you have an amount on line 38 above, see Form T1206. 417 = 52

Working Income Tax Benefit (WITB) advance payments received (box 10 on the RC210 slip) **415** + ● 53
 Additional tax on RESP accumulated income payments (**attach** Form T1172) **418** + 54
 Add lines 52, 53, and 54.
 Enter this amount on line 420 of your return. **Net federal tax** 420 = 0|00 55



British Columbia Tax

BC428
T1 General - 2010

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

Step 1 - British Columbia non-refundable tax credits

		For internal use only	5609		
Basic personal amount	claim \$11,000	5804	11,000	00	1
Age amount (if born in 1945 or earlier) (use provincial worksheet)	(maximum \$4,220)	5808 +			2
Spouse or common-law partner amount					
Base amount	10,618	00			
Minus: his or her net income from page 1 of your return	-				
Result: (if negative, enter "0")	=	(maximum \$9,653)	► 5812 +		3
Amount for an eligible dependant					
Base amount	10,618	00			
Minus: his or her net income from line 236 of his or her return	-				
Result: (if negative, enter "0")	=	(maximum \$9,653)	► 5816 +		4
Amount for infirm dependants age 18 or older (use provincial worksheet)		5820 +			5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)	5824 +				● 6
(amount from line 310 of your federal Schedule 1)	5828 +				● 7
Employment Insurance premiums:					
(amount from line 312 of your federal Schedule 1)	5832 +				● 8
(amount from line 317 of your federal Schedule 1)	5829 +				● 9
Adoption expenses (amount from line 313 of your federal Schedule 1)	5833 +				10
Pension income amount (maximum \$1,000) (read line 5836 in the forms book)	5836 +				11
Caregiver amount (use provincial worksheet)	5840 +				12
Disability amount (for self) (read line 5844 in the forms book)	5844 +				13
Disability amount transferred from a dependant (use provincial worksheet)	5848 +				14
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)	5852 +				15
Your tuition and education amounts [attach Schedule BC(S11)]	5856 +				16
Tuition and education amounts transferred from a child	5860 +				17
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)]	5864 +				18
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868				19
Enter \$1,957 or 3% of net income from line 236 of your return, whichever is less .	-				20
Line 19 minus line 20 (if negative, enter "0")	=				21
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>	5872 +				22
Add lines 21 and 22.	5876 =		+		23
Add lines 1 through 18 and line 23.	5880 =	11,000	00	►	24
Non-refundable tax credit rate				× 5.06%	25
Multiply line 24 by line 25.	5884 =				26
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	× 5.06% =				27
Amount from line 347 of your federal Schedule 9	× 14.7% =			+	28
Add lines 27 and 28.	5896 =			+	29
Add lines 26 and 29.					
Enter this amount on line 42.	British Columbia non-refundable tax credits	6150 =		556	60 30

Go to Step 2 on the next page. ►

Step 2 - British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return. 000 31

Use the amount on line 31 to determine which **ONE** of the following columns you have to complete.

Enter the amount from line 31 in the applicable column.

	If line 31 is \$35,859 or less	If line 31 is more than \$35,859 but not more than \$71,719	If line 31 is more than \$71,719 but not more than \$82,342	If line 31 is more than \$82,342 but not more than \$99,987	If line 31 is more than \$99,987	
Line 32 minus line 33 (cannot be negative)	- 000	- 35,859 00	- 71,719 00	- 82,342 00	- 99,987 00	33
	= 000	=	=	=	=	34
	x 5.06%	x 7.7%	x 10.5%	x 12.29%	x 14.7%	35
Multiply line 34 by line 35.	= 000	=	=	=	=	36
Add lines 36 and 37.	+ 000	+ 1,814 00	+ 4,575 00	+ 5,690 00	+ 7,859 00	37
Go to Step 3.	= 000	=	=	=	=	38

Step 3 - British Columbia tax

Enter your British Columbia tax on taxable income from line 38. 39
 Enter your British Columbia tax on split income from Form T1206. **6151** + 40
 Add lines 39 and 40. 41

Enter your British Columbia non-refundable tax credits from line 30. 556 60 42
 British Columbia dividend tax credit:
 Credit calculated for line 6152 on the *Provincial Worksheet* **6152** + 43
 British Columbia overseas employment tax credit:
 Amount calculated for line 44 on the *Provincial Worksheet* **6153** + 44
 British Columbia minimum tax carryover:
 Amount from line 427 of federal Schedule 1 x 33.7% = **6154** + 45
 Add lines 42 through 45. 556 60 46
 Line 41 minus line 46 (if negative, enter "0") 0 00 47
 British Columbia additional tax for minimum tax purposes
 Amount from line 117 on Form T691 x 33.7% = 48
 Add lines 47 and 48. 49
 Provincial foreign tax credit from Form T2036 50
 Line 49 minus line 50 51

BC tax reduction

If your net income (line 236 of your return) is **less than \$29,542**, complete the following calculation.
 Otherwise, enter "0" on line 58 and continue on line 59.

Basic reduction claim \$390 390 00 52
 Enter your net income from line 236 of your return. 53
 Base amount - 17,354 00 54
 Line 53 minus line 54 (if negative, enter "0") 55
 Applicable rate x 3.2% 56
 Multiply line 55 by line 56. 57
 Line 52 minus line 57 (if negative, enter "0") 390 00 58
 Line 51 minus line 58 (if negative, enter "0") 0 00 59
 Logging tax credit from Form FIN 542 60
 Line 59 minus line 60 (if negative, enter "0") 0 00 61

Continue on the next page. ►

Step 3 - British Columbia tax *(continued)*

Enter the amount from line 61 on the previous page. _____ 62

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2010. **6040** _____ 63

Credit calculated for line 64 on the *Provincial Worksheet* (maximum \$500) - _____ 64

Line 62 minus line 64 (if negative, enter "0") = _____ 0.00 65

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate **ESOP 20**. **6045** _____ ● 66

Enter your employee venture capital tax credit from Certificate **EVCC 30**. **6047** + _____ ● 67

Add lines 66 and 67. (maximum \$2,000) = _____ ► - _____ 68

Line 65 minus line 68 (if negative, enter "0") = _____ 0.00 69

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231. **6881** - _____ ● 70

Line 69 minus line 70 (if negative, enter "0") _____

Enter the result on line 428 of your return. **British Columbia tax** = _____ 0.00 71



British Columbia Credits

BC479
T1 General - 2010

Complete the calculations that apply to you and **attach a copy** to your return. For more information, see the forms book.

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate **SBVC 10** for shares acquired in 2010.

6049 _____ ● 1

Enter your venture capital tax credit from Certificate **SBVC 10** for shares purchased during the first 60 days of 2011 that you **elect** to claim in 2010.

6050 + _____ ● 2

Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.

+ _____ 3

Add lines 1, 2, and 3. (maximum \$60,000)

= _____ ► + _____ 4

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88.

6051 + _____ ● 5

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

6053 _____ 6

British Columbia training tax credit

Enter your training tax credit for individuals from Form T1014.

6055 + _____ 7

Enter your training tax credit for employers from Form T1014-1.

6056 + _____ ● 8

Add lines 7 and 8.

= _____ ► + _____ 9

Add lines 4, 5, and 9.

Enter the result on line 479 of your return.

British Columbia credits

= 0.00 10

Assembly Instructions

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

Assembling the federal tax return

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

Mail to...

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

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

Order of assembly (per IC97-2):

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

The taxpayer should sign the following:

- ☐ **T1** - Federal tax return, page 4

Registered Retirement Savings Plan (RRSP) Schedule

Table C - CALCULATION OF RRSP DEDUCTION IN 2010

Contributions available for RRSP deduction	=	
Maximum RRSP deduction limit in 2010	=	
RRSP deduction before transfers		
Direct or indirect transfers	+	
RRSP deduction (per line 208)	=	0

Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2011

Unused Room for 2010		
Less: RRSP deduction (excluding transfers)	-	
2011 net PSPA (from RPP administrator's statement)	-	
Eligible RRSP Room after PSPA	=	0
Add: Maximum RRSP deduction in 2011 based on 2010 earned income	+	
Maximum RRSP deduction limit after PSPA for 2011	=	0

Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2011

Maximum RRSP deduction limit after PSPA for 2011		0
Less: Undeducted premiums	-	
RRSP contribution limit for 2011	=	0

Summary of carryforward amounts to 2011

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



Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)	_____	GST-370 line 13
CNIL		
Expense	_____	T936 line 16
Income	_____	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)	_____	RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)	_____	RPP schedule (Area E I.25)
RRSP		
Eligible amount	_____	RRSP schedule (Table D)
Room from previous years	_____	RRSP schedule (Table E)
PSPA from previous year	_____	RRSP schedule (Table E)
Undeducted premiums	_____	RRSP schedule (Table F)
Transitional amount	_____	RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay	_____	RRSP schedule (Table H)
Number of years left	_____	RRSP schedule (Table H)
Amount to repay annually	_____	RRSP schedule (Table H)
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	_____	Charitable donations schedule
TUITION		
Tuition and educations amounts	_____	Schedule 11, line 25
Tuition and educations amounts - Provincial	_____	Schedule 11 P, line 21
Interest paid on a student loan	_____	
INVESTMENT TAX CREDIT		
Investment tax credit	_____	T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax	_____	T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit	_____	Schedule of foreign income
MOVING EXPENSES		
Moving expenses	_____	T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit	_____	BC479
Equity tax credit	_____	T1285
Logging tax credit	_____	BC428
Attributed Canadian royalty income	_____	T79
Community Enterprise Development tax credit	_____	T1256
Small Business Investment tax credit	_____	NB428, YT479