Tax return for 2021 prepared for Yingxu Rong by UFile.ca

Executive summary

for 2021 taxation year



Taxpayer

First name
Last name
Social insurance number
Date of birth
Province of residence
Marital status on December 31, 2021
Street
City
Province
Postal code
Home phone number
Work phone number
Email address

· anpayo.
Yingxu
Rong
738-423-219
06-03-1969
British Columbia
Married
89-935 Ewen Ave
New Westminster
British Columbia
V3M 0A1
6042533858

Hongyu
Ji
738-423-185
18-05-1969
British Columbia
Married
89-935 Ewen Ave
New Westminster
British Columbia
V3M 0A1
6042533858
7788878868
harry@superesolutions.com

Federal return

		Taxpayer	Spouse	Total for the couple
Total income	15000	47,813	11,116	58,930
Net income	23600	38,566	9,666	48,232
Taxable income	26000	38,566	9,666	48,232
Marginal tax rate		20%	0%	
Average tax rate (total income taxes paid -	total income)	5.5%	0.0%	
Total tax payable	43500	2,647		2,647
Balance due (refund)	48400 or 48500	(2,725)	(800)	(3,525)
Canada child benefit				
GST/HST credit			192	192
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2022		66,493	1,461	67,954
Unused RRSP contributions				
Cumulative net investment loss (CNIL)				
Total instalments payable in 2022				

Tax return Summary - Combined for 2021 taxation year



		Тахра	yer	Sp	ouse
First name	Yingxu			Hongyu	
Last name	Rong			Ji	
Social insurance number	738-423-2	219		738-423-185	
Date of birth	06-03-196	69		18-05-1969	
Province of residence	British Co	lumbia		British Columbia	
Marital status on December 31, 2021	Married			Married	
Street	89-935 E	wen Ave		89-935 Ewen Av	e
City	New Wes	-		New Westminste	
Province	British Co			British Columbia	•
Postal code	V3M 0A1	nambia		V3M 0A1	
Home phone number	60425338	252		6042533858	
Work phone number	00420000	,,,,		7788878868	
Email address				harry@supereso	lutions com
				narry @ supereso	iulions.com
	ederal	return			
Total income			Taxpayer	Spouse	Total
Employment income		10100	47,813 28	+	= 47,813 28
Employment insurance and other benefits		11900		+ 17,271 75	= 17,271 75
Other income		13000		+ 2,000 00	= 2,000 00
Net business income		13500		+ (8,155 51)	(8,155 51)
Add lines 10100, 10400 to 11900, 12000 to 14300, and 1470	00.				
This is your total	income.	15000	47,813 28	+ 11,116 24	<u>= 58,929 52</u>
Net income				I	
Pension adjustment		20600	4,304 00	+	= 4,304 00
Registered pension plan deduction		20700	2,152 21	+	= 2,152 21
RRSP deduction		20800	6,000 00	+	= 6,000 00
Annual union, professional, or like dues		21200	873 86	+	= 873 86
Deduction for CPP and QPP enhanced contributions		22215	221 57	+ 45000	= 221 57
Federal COVID-19 benefits repayment	1.00000	23210	0.047.04	+ 1,450 00	
Add lines 20700 to 22400, 22900, 23100, a	nd 23200.	23300	9,247 64	+ 1,450 00	= 10,697 64
Line 15000 minus line 23300 (if negative, enter "0") This is your net income before adju	ustments.	23400	38,565 64	+ 9,666 24	= 48,231 88
Line 23400 minus line 23500 (if negative, enter "0")					
This is your net	income.	23600	38,565 64	+ 9,666 24	48,231 88
) ————————————————————————————————————
Line 23600 minus line 25700 (if negative, enter "0") This is your taxable	incomo	26000	38,565 64	+ 9,666 24	= 48,231 88
Federal non-refundable tax credits	mcome.	20000	36,303 04	9,000 24	J <u>= 40,231 00</u>
Basic personal amount		30000	13,808 00	+ 13,808 00	= 27,616 00
Spouse or common-law partner amount		30300	4,141 76	+ 15,000 00	= 4,141 76
CPP or QPP contributions: through employment		30800	2,193 51	+	= 2,193 51
Employment Insurance premiums		31200	753 99	+	= 753 99
Canada employment amount		31260	1,257 00	+	= 1,257 00
Amounts transferred from your spouse or common-law partr	ner	32600	5,000 00		= 5,000 00
Medical expenses for self, spouse or common-law partner, a		02000	0,000 00	·	
your child	a	33099		+ 120 00	= 120 00
Minus: \$2,421 or 3% of line 23600, whichever is less				+ 289 99	· ·
Add lines 30000	to 33200.	33500	27,154 26	+ 13,808 00	
Multiply the amount on line 3350		33800	4,073 14	+ 2,071 20	
Total of donations (Line 15 of Schedule 9)	, ,,,,,		78 00	+	= 78 00
Donations and gifts		34900	11 70	+	= 11 70
Total federal non-refundable to	ax credits:				
add lines 33800 a		35000	4,084 84	+ 2,071 20	= 6,156 04

Tax return Summary - Combined for 2021 taxation year

		Taxpayer	Spouse	Total
Net federal tax				
Tax on taxable income	(C)	5,784 85	+ 1,449 94	= 7,234 79
Add lines (C) and 40424.	40400	5,784 85	+ 1,449 94	= 7,234 79
Enter the amount from line 35000.	35000	4,084 84	+ 2,071 20	= 6,156 04
Add lines 35000 to 40427.		4,084 84	+ 2,071 20	<u>= 6,156 04</u>
Basic federal tax (if negative, enter "0")	42900	1,700 01	+	= 1,700 01
Federal tax	40600	1,700 01	+	= 1,700 01
Line 40600 minus line 41600 (if negative, enter "0")	41700	1,700 01	+	= 1,700 01
Refund or Balance owing				
Net federal tax: add lines 41700, 41500 and 41800.	42000	1,700 01	+ 0 00	= 1,700 01
Provincial or territorial tax	42800	946 69	+ 0 00	= 946 69
This is your total payable.	43500	2,646 70	+ 0 00	2,646 70
Total income tax deducted	43700	5,371 58	+ 800 00	= 6,171 58
CPP overpayment	44800	0 01	+	= 0 01
These are your total credits.	48200	5,371 59	+ 800 00	
Line 43500 minus line 48200		(2,724 89)	+ (800 00	= (3,524 89)
Refund	48400	2,724 89	+ 800 00	= 3,524 89
Balance owing	48500	0 00	+ 0 00	0 00
Additional information				
Marginal tax rate		20%	0%	_
Average tax rate (total income taxes paid ÷ total income)		5.5%	0.0%	
GST/HST credit			+ 191 71	= 191 71
Total RRSP deduction limit - 2022		66,493 14	+ 1,460 68	= 67,953 82

Tax return Summary

for 2021 taxation year



Taxpayer First name Yingxu Last name Rong Social insurance number 738-423-219 Date of birth 06-03-1969 Province of residence **British Columbia** Marital status on December 31, 2021 Married Street 89-935 Ewen Ave City New Westminster **British Columbia** Province V3M 0A1 Postal code Home phone number 6042533858 Work phone number **Email address Federal return Total income Taxpayer** Employment income 10100 47.813 28 Add lines 10100, 10400 to 14300, and 14700. This is your total income. 15000 = **Net income** 4,304 00 20600 Pension adjustment 20700 Registered pension plan deduction RRSP deduction 20800 + 6.000 00 Annual union, professional, or like dues 873 86 21200 +Deduction for CPP and QPP enhanced contributions 22215 +9,247 64 Add lines 20700 to 22400, 22900, 23100, and 23200. 23300 -38,5<u>65</u>64 Line 15000 minus line 23300 (if negative, enter "0") This is your net income before adjustments. 23400 = Line 23400 minus line 23500 (if negative, enter "0") This is your net income. 23600 = 38,565 64 Taxable income Line 23600 minus line 25700 (if negative, enter "0") This is your taxable income. 38,565 64 26000 = Federal non-refundable tax credits Basic personal amount 30000 13,808 00 4,141 76 Spouse or common-law partner amount 30300 + 30800 + CPP or QPP contributions: through employment 2,193 51 **Employment Insurance premiums** 31200 + 753 99 Canada employment amount 31260 + 1,257 00 5,000 00 Amounts transferred from your spouse or common-law partner 32600 + Add lines 30000 to 33200. 33500 = 27,154 26 Multiply the amount on line 33500 by 15%. 33800 = 4,073 14 Total of donations (Line 15 of Schedule 9) 78 00 Donations and gifts 34900 + Total federal non-refundable tax credits: add lines 33800 and 34900. 35000 = 4.084 84 Net federal tax Tax on taxable income 5,784 85 (C) Add lines (C) and 40424. 40400 5.784 85 Enter the amount from line 35000. 35000 4.084 84 Add lines 35000 to 40427. 4,084 84 1,700 01 Basic federal tax (if negative, enter "0") 42900 = 1,700 01 Federal tax 40600 = Line 40600 minus line 41600 (if negative, enter "0") 41700 = 1,700 01 Refund or Balance owing 1,700 01 Net federal tax: add lines 41700, 41500 and 41800. 42000 = 946 69 Provincial or territorial tax 42800 + This is your total payable. 43500 = 2.646 70 5,371 58 Total income tax deducted 43700

Tax return Summary for 2021 taxation year

		raxpayer
CPP overpayment	44800 +001	
	These are your total credits. 48	200 - 5,371 59
	Line 43500 minus line 48200	= (2,724 89)
	Refund 48	2,724 89
	Balance owing 48	500 0 00
Additional information		
Marginal tax rate		20%
Average tax rate (total income taxes paid ÷ total income)		5.5%
Total RRSP deduction limit - 2022		66.493 14

■ 1 T1 comparative summary - 2021

UFile

Name Yingxu Rong

SIN 738-423-219		Date of birth	06-03-1969				
		2021	2020			2021	2020
Employment income	10100	47,813	46,566	Canada caregiver amount, other dep.	30450		
Other employment income	10400			CPP or QPP contributions - employment	30800	2,194	2,132
Old age security pension	11300			CPP or QPP contributions - self-employment			
CPP or QPP benefits	11400			El premiums - employment	31200	754	732
Other pensions or superannuation	11500			El premiums - self-employment	31217		
Elected split-pension amount	11600			PPIP premiums paid	31205		
Universal child care benefit	11700			PPIP premiums payable on employment inc.			
UCCB amount designated to a dependant Employment insurance and other benefits	11701			PPIP premiums payable on self-employment Volunteer firefighters' amount	31215		
Taxable amount of dividends	11900 12000			Search and rescue volunteers amount	31240		
Taxable amount of dividends other than eliq.	12010			Canada employment amount	31260	1,257	1,245
Interest and other investment income	12100			Home buyers' amount	31270	1,207	1,240
Net partnership income	12200			Home accessibility expenses	31285		
Registered disability savings plan income	12500			Adoption expenses	31300		
Net rental income	12600			Digital news subscription expenses	31350		
Taxable capital gains	12700			Pension income amount	31400		
Taxable amount support payments received	12800			Disability amount (for self)	31600		
RRSP income	12900			Disability amount transferred from dependant	31800		
Other income	13000			Interest paid on your student loans	31900		
•	13010			Your tuition, education, and textbook amounts	32300		
Net business income	13500			Tuition amounts transferred from a child	32400		
Net professional income	13700			Amounts transferred from your spouse	32600	5,000	
Net commission income	13900			Medical expenses	33099		
Net farming income	14100			Allowable medical expenses for other dep.	33199		
Net fishing income	14300			Medical deduction	33200		
Workers' compensation benefits	14400			Total	33500	27,154	17,337
Social assistance payments	14500			Total @ 15%	33800	4,073	2,601
Net federal supplements	14600 _			Donations and gifts Total federal non-refundable tax credits	34900	12	12
Total income	15000	47,813	46,566		35000	4,085	2,613
Pension adjustment	20600	4,304	4,336	Federal dividend tax credit	40425		
Registered pension plan deduction	20700	2,152	2,168	Minimum tax carryover	40427	0	
RRSP deduction	20800	6,000	3,800	Federal foreign tax credit	40500	1 700	2 220
Deduction for elected split-pension amount Annual union, professional, or like dues	21000 21200	874	863	Federal tax Federal political contribution tax credit	40600 41000	1,700	3,328
Universal child care benefit repayment	21300	074	000	Investment tax credit	41200		
Child care expenses	21400			Labour-sponsored funds tax credit	41400		
Disability supports deduction	21500			Line 40600 - 41600	41700	1,700	3,328
Allowable deduction business investment loss				CWB advance payments received	41500	.,. 00	0,020
Moving expenses	21900			Net federal tax	42000	1,700	3,328
Allowable deduction support payments made	22000			CPP contributions payable self-employment	42100		
Carrying charges and interest expenses	22100			El premiums payable on self-employment	42120		
Deduction for CPP or QPP contributions	22200			Social benefits repayment	42200		
Ded. for CPP/QPP enhanced contributions	22215	222	129	Provincial or territorial tax	42800	947	1,301
Deduction for PPIP premiums	22300			Yukon First Nations tax	43200		
Exploration and development expenses	22400			Total payable	43500	2,647	4,629
Other employment expenses	22900			Deducted at source	43700	5,372	5,367
Clergy residence deduction	23100			Transfer 45%	43800		
Other deductions	23200			Line 43700 - 43800	43900		
Social benefits repayment	23500 _			Quebec abatement	44000		
Net income	23600	38,566	39,606	First Nations abat.	44100	-	
Canadian Forces personnel and police ded.	24400			CPP overpayment	44800	0	
Security options deductions	24900			Employment insurance overpayment	45000		
Other payments deduction	25000			Climate action incentive	45110		
Limited partnership losses of other years Non capital loss of other years	25100 25200			Refundable medical expense supplement Canada workers benefit	45200		
Non capital loss of other years Net capital loss of other years	25200			Canada workers benefit Canada training credit	45300 45350		
Capital gains deduction	25400			Refund of investment tax credit	45400		
Northern residents deductions	25500			Part XII.2 trust tax credit	45600		
Additional deductions	25600			Employee and partner GST/HST rebate	45700		
Taxable income	26000	38,566	39,606	School supply	46900		
Basic personal amount	30000	13,808	13,229	Canadian journalism labour tax credit	47555		
Age amount	30100	. 5,555	.0,220	Other refundable credits	47556		
Spousal or common-law partner amount	30300	4,142		Tax paid by instalments	47600		
Amount for an eligible dependant	30400			Provincial or territorial credits	47900		
				Total credits	48200	5,372	5,367
				Total credits	40200		
Canada caregiver amount Amount for children	30425 30500			Refund Balance owing	48400 48500	2,725	738

Assembly Instructions

Name: **Yingxu Rong** SIN: 738-423-219





Assembling the federal tax return

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

SIN: 738 423 219 [CRA] 15 Mar 2022 Rong, Yingxu

Canada Revenue Agence du revenu du Canada

UFile

Income Tax and Benefit Return

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T1 GENERAL CONDENSED

2021

If this return is for a deceased person, enter their information on this page.

Attach to your paper return only the documents that are requested to support your deduction, claim, or expense. Keep all other documents in case the Canada Revenue Agency (CRA) asks to see them later. See the guide for more information about supporting documents.

Identification and other information

ldentification		Social insurance	Marital status on
First name	Last name	number (SIN)	December 31, 2021:
Mrs.		738-423-219	1 X Married
Yingxu	Rong	Date of birth	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mailing address		(Year Month Day)	2 Living common-law
		1969-03-06	3 Widowed
89-935 Ewen Ave		If this return is for	4 Divorced
PO Box	RR 	a deceased person , enter the date of death	5 Separated
City	Prov./Terr. Postal code	(Year Month Day)	
New Westminster	BC V3M 0A1	-	6 Single
Email Address			
	you are registering to receive email	Your language of corresponder	
notifications from the CRA and a of the guide.	agree to the Terms of use in Step 1	Votre lande de correspondance	ce: Français
		7/2	
Residence information	n	If you became a resident of Canad	o in (Manth Day)
Your province or territory of resid	dence on December 31, 2021:	2020 or income tax purposes, ente	a in (Month Day) er your
British Columbia		of entry:	·
Your current province or territory mailing address above:	y of residence if it is different than your	If you ceased to be a resident of Co 2021 for income tax purposes, enter of departure:	
Province or territory where your if you were self-employed in 202	business had a permanent establishment 21:		
Your spouse's or com	nmon-law partner's into mation		
Their first name	Their SIN		
Hongyu	738-423-185		
Tick this box if they were self-en			1 X
	heir return to claim credits (even if the a	mount is "0")	9,666
	penefit (UCCB) from line 11700 of their return	,	
	m line 21300 of their return		

Do not use this area. Do not use 17100 17200 this area.

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Step 1 – Identification and other information (continued)

Re	sidency information for tax administration agreements	
Did	you reside on Nisga'a Lands on December 31, 2021?	1 Yes 2 No
lf ye	es, are you a citizen of the Nisga'a Nation?	1 Yes 2 No
T `in		
Ēlē	Elections Canada	
For	more information, see "Elections Canada" in Step 1 of the guide.	
A)	Do you have Canadian citizenship?	
	If yes , go to question B. If no , skip question B.	1 X Yes 2 No
B)	As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name,	
	address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors?	1 X Yes 2 No
	or Electors of, if you are 14 to 17 years or age, the register of 1 diale Electors:	I A Tes 2 INO
Υοι	ur authorization is valid until you file your next tax return. Your information will only be used for purposes per	mitted under the
Cai	nada Elections Act, which include sharing lists of electors produced from the National Register of Electors w	rith provincial and
terr	itorial electoral agencies, members of Parliament, registered and eligible political parties, and candidates at	election time.
	ur information in the Register of Future Electors will be included in the National Register of Electors once yo	
	ibility to vote is confirmed. Information from the Register of Future Electors can be shared only with provinc ctoral agencies that are allowed to collect future elector information. In addition, Elections Canada can use i	
	gister of Future Electors to provide youth with educational information about the electoral process.	
Inc	lian Act – Exempt income	
Tic	this box if you have income that is exempt under the Indian Act.	
For	more information about this type of income, go to canada.ca/taxes-indigenous eoples.	1 🗌
lf y	ou ticked the box above, complete Form T90, Income Exempt from Tax ungene Indian Act, so that the CF	A can calculate your
Cai	nada training credit limit for the 2022 tax year. The information you provid🕥 ay also be used to calculate yo	our Canada workers
ber	nefit for the 2021 tax year, if applicable, and your family's provincial or termorial benefits.	
F۰	reign property	
Did	you own or hold specified foreign property where the total of amount of all such	
pro	perty, at any time in 2021, was more than CAN\$100,000 2021	600 1 ☐ Yes 2 X No
If y	es, complete Form T1135, Foreign Income Verification statement. There are substantial penalties for not file	ing Form T1135 by the due
dat	e. For more information, see Form T1135.	

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

T1-2021

UFile

T1-KFS (Keying Field Summary)

Total income

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

Employment income		10100	47,813	28	
	This is your total income.	15000	47,813	28	
Net income					
Pension adjustment	20600 4,304 00				
Registered pension plan deduction		20700	2,152	21	
RRSP and pooled registered pension plan (PRPP) deduction (attach receipts)		20800	6,000	00	
Annual union, professional, or like dues		21200	873	86	
Deduction for CPP or QPP enhanced contributions on employment income		22215	221	57	•
	This is your net income .	23600	38,565	64	l

Taxable income

This is your	taxable income.	26000	38,565 64
THIS IS YOU	taxable illicolle.	20000	30,303 04

Federal tax (formerly Schedule 1)

Part A - Federal non-refundable tax credits

Basic personal amount	30000	13,808 00
Spouse or common-law partner amount	30300	4,141 76
CPP or QPP contributions through employment from box 16 and box 17	_ 30800	2,193 51 •
Employment insurance premiums through employment from box 18 and box 55	31200	753 99 ●
Canada employment amount	_ 31260	1,257 00
Amount transferred from your spouse or common-law partner	32600	5,000 00
Non-refundable credit	_ 33500	27,154 26
Net non-refundable credit	_ 33800	4,073 14
Donations and gifts	_ 34900	11 70
Federal Schedules T1 General 40600 1,700.01 • Schedule 2 36000 5,000.00	s 35000	4,084 84
T1 General		
40600 1,700.01 •		
Schedule 2		
36000 5,000.00		

Federal Schedules

Schedule 7

24500 6,000.00

Schedule 8

50339 47,813.28 50340 2,415.09 •

Schedule 9

34000 78.00

Provincial and territorial schedules

Schedule (S2)

59090 5,000.00

Provincial and territorial forms

Form 428

56090 58040 11,070.00 58120 760.76 58240 2,193.51 • 58300 753.99 • 58640 58800 19,778.26 58840 58969 61500 1,000.78 3.95 1,004.73 5,000.00

Date: 15-03-22	Telephone number:
Personal information (including the SIN) is collected for the purposes of the administration	or enforcement of the Income Tax Act and related programs and activities including
administering tax, benefits, audit, compliance, and collection. The information collected ma	
and collection of a tax or duty. It may also be disclosed to other federal, provincial, territoria	al, or foreign government institutions to the extent authorized by law. Failure to provide
this information may result in interest payable, penalties, or other actions. Under the Privac	by Act, individuals have a right of protection, access to and correction of their personal
information, or to file a complaint with the Privacy Commissioner of Canada regarding the I	handling of their personal information. Refer to Personal Information Bank CRA PPU 005
on Info Source at canada.ca/cra-info-source	

Do not use		• 48	8600	•
this area.	48700 48800			

RC-21-119

5000-RC E (21) i2021 1512 15 Mar 2022 Rong, Yingxu

UFile

SIN: 738 423 219

Canada Revenue Agence du revenu Agency du Canada

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T1 2021

RC-21-119

Income Tax and Benefit Return

If this return is for a deceased person, enter their information on this page.

Attach to your paper return only the documents that are requested to support your deduction, claim, or expense. Keep all other documents in case the Canada Revenue Agency (CRA) asks to see them later. See the guide for more information about supporting documents.

Do not use this area.	17200				17100							
							Do not ι	use this area.				
Amount of UC	CB repa	ayment f	rom line 2	21300	of their	return						
Amount of uni			,		,		00 of their	return				
Net income from	om line 2	23600 of	f their retu	urn to d	claim ce	ertain cre	edits (ever	n if the amount is	5 "0")		ç	9,666 24
Tick this box if	t they we	ere self-	employed	I in 202	21.					1	X	
Hongyu	f (I		<u> </u>	738-42								
Their first nam	ne		Their S									
Your spouse		ommo	-		's info	rmatio	า					
			Q [*]				1					
Province or te establishment						nanent		departure:			IVIOITUI L	
					W		of Cana	eased to be a reada in 2021 for in boses, enter your	come	(1	Month D)av)
Your current p	rovince	or territo	ory of resi	idence	if it	ifferent	enter yo	our date of entry:				
Your province of British Column	or territory I bia	of reside	ence on De	ecembe	er 31, 20		in 2021	ecame a resident for income tax p	urposes,		Month D	Day)
Residence i	nforma	tion										
By providing a receive email Terms of use	notificati	ions fron	n the CRA	regist A and	tering t	o the	Your lar	nguage of corres ngue de corresp	pondence ondance :		K Englis ☐ Franç	
Email Address	6								•			
City New Westmin	ster		Prov./Te	err. Po	stal coo			ear Month Day)		6 ☐ Sin		
PO Box			RR				а с	deceased perso er the date of dea	n,	4		
89-935 Ewen /	Ave						14	f this return is for		3		
Mailing addres	SS							ear Month Day)		2	ng comn	non-law
Yingxu			Rong					Date of birth		1 X Ma		
First name Mrs.			Last nan	ne			r	number (SIN) 738-423-219	I	Decemb	per 31, 2	
	n						Sc	ocial insurance		Marital s	etatus o	n

15 Mar 2022 Rong, Yingxu

Protected B when completed

SIN: 738 423 219

Step 1 – Identification and other information (continued)

UFile

Residency information for tax administration agreements		
Did you reside on Nisga'a Lands on December 31, 2021?	1 🗌 Yes	2 □ No
If yes, are you a citizen of the Nisga'a Nation?	1 🗌 Yes	2 🗌 No
Elections Canada		
For more information, see "Elections Canada" in Step 1 of the guide.		
A) Do you have Canadian citizenship?	1 X Yes	2 🗌 No
If yes , go to question B. If no , skip question B.		
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors?	1 🗷 Yes	2 🗌 No
Your authorization is valid until you file your next tax return. Your information will only be used for punder the Canada Elections Act, which include sharing lists of electors produced from the National Fwith provincial and territorial electoral agencies, members of Parliament, registered and eligible polit candidates at election time.	Register of El	ectors
Your information in the Register of Future Electors will be included in the vational Register of Elector and your eligibility to vote is confirmed. Information from the Register of tuture Electors can be shar and territorial electoral agencies that are allowed to collect future elector information. In addition, Electors information in the Register of Future Electors to provide youth with educational information about process.	ections Canad	da can
Indian Act – Exempt income		
· · · · · · · · · · · · · · · · · · ·		
Tick this box if you have income that is exempt under the Indian Act. For more information about this type of income, go to ada.ca/taxes-indigenous-peoples.	1 🗌	
If you ticked the box above, complete Form T90, Income Exempt from Tax under the Indian Act, so calculate your Canada workers benefit for the 200 tax year, if applicable, and your family's provinci The information you provide on Form T90 will also be used to calculate your Canada training credit tax year.	that the CRA al or territoria limit for the 20	can al benefits. 022
CF		
	0 1 □ Yes	
If yes , complete Form T1135, Foreign Income Verification Statement. There are substantial penaltie Form T1135 by the due date. For more information, see Form T1135.	es tor not filinç	g

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Protected B when completed

Complete only the lines that apply to you, unless stated otherwise. You can find more information about the lines on this return by calling **1-800-959-8281** or by going to **canada.ca/line-xxxxx** and replacing "xxxxx" with any 5-digit line number from this return. For example, go to **canada.ca/line-10100** for information about line 10100.

Step 2 – Total income

		din a a maio fue maio alli a a cura a					
As a resident of Canada, yo	u need to report your	income from all source	es insid	e and outside Ca	nada.		
Employment income (box 14	4 of all T4 slips)				10100	47,813 28	3_
Tax-exempt income for eme	rgency services volur	nteers		,			_
(see line 10100 of the guide	,		10105				
Commissions included on lir	•	all T4 slips)	10120		-		
Wage-loss replacement con (see line 10100 of the guide			10130	1			
Other employment income (•	- auide)	10100	L L	10400	1.	
Old age security (OAS) pens		<u> </u>			11300		_
CPP or QPP benefits (box 2	,	17 1(G7 1G) onp)			11400		_
Disability benefits included of	(, , , ,	of the T4A(P) slip)	11410		11400	<u>.</u> T	_
Other pensions and superar	,	· · · · · ·		0	-	1	
of the return)		, oo or and guide and and			11500	+	
Elected split-pension amour	nt (complete Form T10	032)			11600	+	
Universal child care benefit	(UCCB) (see the RC6	62 slip)			11700	+	
UCCB amount designated to	o a dependant		11701				
Employment insurance and	other benefits (box 14	4 of the T4E slip)			11900	+	_
Employment insurance mate		enefits, and provincial	V	1			_
parental insurance plan ben			11905		-		
Taxable amount of dividends from			Workshe	eet):	40000	i I	
Amount of dividends (eligi		ilgible)	10010	1 1	12000	_+	_
Amount of dividends (other			12010			i i	
Interest and other investmen					12100		_
Net partnership income (limi					12200		_
Registered disability savings	s plan income (box 13	31 of the P4A slip)			12500	+	_
Rental income (see Guide T4036)	Gross 12	2599		Net	12600		
'	elete Schedule 3)			1100	12700		_
raxable capital gains (comp		1			'		_
	la.						
Support payments received (see Guide P102)	Total			Taxable amount	12800	+	_
Support payments received (see Guide P102)			os)	Taxable amount	12800 12900		_
Support payments received (see Guide P102) Registered retirement saving			os)	Taxable amount		+	_ _ _
Support payments received (see Guide P102) Registered retirement saving Other income (specify):	gs plan (RRSP) Scon	ne (from all T4RSP slip	os)	Taxable amount	12900 13000	+	_ _ _
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow	gs plan (RRSP) Scon	ne (from all T4RSP slip	os)	Taxable amount	12900	+ + + + + + + + + + + + + + + + + + + +	- - -
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18.	gs plan (RRSP) ficon	ne (from all T4RSP slip	os)	Taxable amount	12900 13000	+	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (gs plan (RRSP) ficon vships, paries, and (see Guide T4002):	ne (from all T4RSP slip		Taxable amount	12900 13000 13010	+ + + + + + + + + + + + + + + + + + + +	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income	yships, paries, and (see Guide T4002): Gross 13499	ne (from all T4RSP slip	13500		12900 13000 13010	+ + + + + + + + + + + + + + + + + + + +	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income	yships, Faries, and (see Guide T4002): Gross 13499 Gross 13699	ne (from all T4RSP slip d artists' project grants Net	13500 13700		12900 13000 13010 20 21	+ + + + + + + + + + + + + + + + + + + +	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income	yships, varies, and (see Guide T4002): Gross 13499 Gross 13699 Gross 13899	ne (from all T4RSP slip d artists' project grants Net Net	13500 13700 13900	+	13010 13010 20 21 22	+ + + + + + + + + + + + + + + + + + + +	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income	yships, varies, and (see Guide T4002): Gross 13499 Gross 13899 Gross 14099	ne (from all T4RSP slip d artists' project grants Net Net Net	13500 13700 13900 14100	+ + + + + + + + + + + + + + + + + + + +	12900 13000 13010 20 21 22 23	+ + + + + + + + + + + + + + + + + + + +	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income	gs plan (RRSP) (ficon /ships, paries, and (see Guide T4002): Gross 13499 Gross 13699 Gross 13899 Gross 14099 Gross 14299	ne (from all T4RSP slip d artists' project grants Net Net Net Net	13500 13700 13900	+ + + + + + + + + + + + + + + + + + + +	13010 13010 20 21 22	+ + + + + + + + + + + + + + + + + + + +	
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income Fishing income Add lines 20 to 24.	gs plan (RRSP) (ficon /ships, paries, and (see Guide T4002): Gross 13499 Gross 13699 Gross 13899 Gross 14099 Gross 14299	ne (from all T4RSP slip d artists' project grants Net Net Net	13500 13700 13900 14100	+ + + + + + + + + + + + + + + + + + + +	12900 13000 13010 20 21 22 23	+ + + = 47,813 28	_
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income Fishing income Add lines 20 to 24. Line 19 plus line 25	gs plan (RRSP) ficon vships, varies, and (see Guide T4002): Gross 13499 Gross 13899 Gross 14099 Gross 14299 Net	ne (from all T4RSP slip d artists' project grants Net Net Net Net Self-employment income	13500 13700 13900 14100 14300	+ + + + + + + + + + + + + + + + + + + +	12900 13000 13010 20 21 22 23 24	+ + + + + + + + + + + + + + + + + + + +	_
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income Fishing income Add lines 20 to 24. Line 19 plus line 25 Workers' compensation ben	gs plan (RRSP) ficon vships, paries, and (see Guide T4002): Gross 13499 Gross 13699 Gross 14099 Gross 14299 Net	ne (from all T4RSP slip d artists' project grants Net Net Net Net Self-employment income	13500 13700 13900 14100 14300	+ + + + + =	12900 13000 13010 20 21 22 23 24	+ + + = 47,813 28	_
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income Fishing income Add lines 20 to 24. Line 19 plus line 25 Workers' compensation ben Social assistance payments	yships, paries, and (see Guide T4002): Gross 13499 Gross 13899 Gross 14099 Gross 14299 Net	ne (from all T4RSP slip d artists' project grants Net Net Net Net Net Self-employment income	13500 13700 13900 14100 14300 14400 14500	+	12900 13000 13010 20 21 22 23 24 24	+ + + = 47,813 28	_
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Farming income Farming income Add lines 20 to 24. Line 19 plus line 25 Workers' compensation ben Social assistance payments pai	gs plan (RRSP) (Icon yships, paries, and (see Guide T4002): Gross 13499 Gross 13899 Gross 14099 Gross 14299 Net interfits (box 10 of the T54) id (box 21 of the T4A)	ne (from all T4RSP slip d artists' project grants Net Net Net Net Net Self-employment income	13500 13700 13900 14100 14300 14400 14500	+ + + + + + + + + + + + + + + + + + +	12900 13000 13010 20 21 22 23 24	+ + = 47,813 28 + = 47,813 28	_
Support payments received (see Guide P102) Registered retirement saving Other income (specify): Taxable scholarships, fellow Add lines 1 to 18. Self-employment income (Business income Professional income Commission income Farming income Fishing income Add lines 20 to 24. Line 19 plus line 25 Workers' compensation ben Social assistance payments	gs plan (RRSP) (Icon yships, paries, and (see Guide T4002): Gross 13499 Gross 13899 Gross 14099 Gross 14299 Net interfits (box 10 of the T54) id (box 21 of the T4A)	ne (from all T4RSP slip d artists' project grants Net Net Net Net Net Self-employment income	13500 13700 13900 14100 14300 14400 14500	+ + + + + + + + + + + + + + + + + + +	12900 13000 13010 20 21 22 23 24 24	+ + + = 47,813 28 + = 47,813 28	8

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Step 3 – Net income

UFile

Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips) Registered pension plan (RPP) deduction (box 20 of all T4 slips and box 032 of all T4A slips) RRSP deduction (see Schedule 7 and attach receipts) RRSP deduction (see Schedule 7 and attach receipts) Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) Deduction for elected split-pension amount (complete Form T1032) Poduction for elected split-pension amount (complete Form T1032) Annual union, professional, or like dues (receipts and box 44 of all T4 slips) Universal child care benefit repayment (box 12 of all RC62 slips) Universal child care benefit repayment (box 12 of all RC62 slips) Universal child care benefit repayment (complete Form T798) Disability supports deduction (complete Form T999) Business investment loss (see Guide T4037) Gross 21699 Allowable deduction (21700 + 40 Moving expenses (complete Form T1-M) Support payments made (see Guide P102) Total 21999 Allowable deduction (22000 + 42 Carrying charges, interest expenses, and other expenses (use Federal Worksheet) Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment and ondevelopment expenses (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment and ondevelopment expenses (complete Schedule 8 or Form RC381, whichever applies) Carrying charges, interest expenses, and other earnings (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment and other earnings (complete Schedule 8 or Form RC381, whichever applies) Carrying charges, interest expenses (complete Schedule 8 or Form RC381, whichever applies) Poduction for CPP o					
Dox 034 of all T4A slips 20600	Enter the amount from line 31 of the previous page.			47,813 28	32
Box 20 of all T4 slips and box 032 of all T4A slips 20700 2,152 21 33		_			
RRSP deduction (see Schedule 7 and attach receipts) Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 20810 Deduction for elected split-pension amount (complete Form T1032) 21000 + 35 Annual union, professional, or like dues (receipts and box 44 of all T4 slips) 21200 + 873 86 36 Universal child care benefit repayment (box 12 of all RC62 slips) 21300 + 37 Child care expenses (complete Form T778) 21400 + 38 Disability supports deduction (complete Form T929) 21500 + 39 Business investment loss (see Guide T4037) Gross 21699 Allowable deduction 21700 + 40 Moving expenses (complete Form T1-M) 21900 + 41 Support payments made (see Guide P102) Total 21999 Allowable deduction 22900 + 42 Carrying charges, interest expenses, and other expenses (use Federal Worksheet) 22100 + 43 Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) 22200 + 46 Other employment expenses (see Guide T4044) 22900 + 47 Clergy residence deduction (complete Form T1223) 23100 + 48 Other deductions (specify): 49 Federal COVID-19 benefits repayment (to 201 of all federal T4A slips) 23210 + 40 Add lines 33 to 50. 23300 = 9,247 64 ▶ 9,247 64		20700 2.152	21 33		
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 20810	, , ,				
Complete Form T1032	Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 20810				
Creceipts and box 44 of all T4 slips 21200 + 873 86 36 Universal child care benefit repayment (box 12 of all RC62 slips) 21300 + 37 37 38 38 38 38 38 38		21000 +	35		
Chiox 12 of all RC62 slips 21300 + 37		21200 + 873	36 36		
Disability supports deduction (complete Form T929) Business investment loss (see Guide T4037) Gross		21300 +	37		
Complete Form T929 21500 + 39	Child care expenses (complete Form T778)	21400 +	38		
Gross21699Allowable deduction21700 +40Moving expenses (complete Form T1-M)21900 +41Support payments made (see Guide P102) Total21999Allowable deduction22000 +42Carrying charges, interest expenses, and other expenses (use Federal Worksheet)22100 +43Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)22200 +.44Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies)22200 +.45Exploration and development expenses (somplete Form RC381, whichever applies)22400 +46Other employment expenses (see Guide T4044)22900 +47Clergy residence deduction (complete Form T1223)23100 +48Other deductions (specify):23200 +49Federal COVID-19 benefits repayment (bw 201 of all federal T4A slips)23210 +50Add lines 33 to 50.9,247 64		21500 +	39		
Moving expenses (complete Form T1-M) Support payments made (see Guide P102) Total 21999 Allowable deduction Carrying charges, interest expenses, and other expenses (use Federal Worksheet) Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) Exploration and development expenses (complete Form 1229) Clergy residence deduction (complete Form T1223) Other deductions (specify): Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) Add lines 33 to 50. 21900 + 41 42 43 44 45 46 46 Clergy residence deduction (complete Form T1223) Other deductions (specify): Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) Add lines 33 to 50.					
Support payments made (see Guide P102) Total 21999 Allowable deduction 22900 + 42 Carrying charges, interest expenses, and other expenses (use Federal Worksheet)	7 movable deduction		40		
Total 21999 Allowable deduction 22000 + 42 Carrying charges, interest expenses, and other expenses (use Federal Worksheet)		21900 +	41		
(use Federal Worksheet) Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) Exploration and development expenses (complete Form 1229) Clergy residence deduction (complete Form T1223) Other deductions (specify): Pederal COVID-19 benefits repayment (by 201 of all federal T4A slips) 22100 + 44 22200 + 45 221 57 46 47 Clergy residence deduction (complete Form T1223) 23100 + 48 Other deductions (specify): 48 Other deductions (specify): 23200 + 49 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + Add lines 33 to 50.		22000 ₊	42		
other earnings (complete Schedule 8 or Form RC381, whichever applies) Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) Exploration and development expenses (complete Form 1229) Other employment expenses (see Guide T4044) Clergy residence deduction (complete Form T1223) Other deductions (specify): Pederal COVID-19 benefits repayment (by 201 of all federal T4A slips) Add lines 33 to 50. 22200 + 46 22157 • 45 46 22167 47 22100 + 47 23100 + 48 48 Other deductions (specify): Deduction for CPP or QPP enhanced contributions on employment (specify) and support the properties of the prope		22100 +	43		
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies) (macknum \$290.50) 22215 + 221 57 • 45 Exploration and development expenses (complete Form 1229) 22400 + 46 Other employment expenses (see Guide T4044) 22900 + 47 Clergy residence deduction (complete Form T1223) 23100 + 48 Other deductions (specify): 23200 + 49 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + 50 Add lines 33 to 50. 23300 = 9,247 64	Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever				
Form RC381, whichever applies) (machinum \$290.50) 22215 + 221 57	applies)	22200 +	•44		
Exploration and development expenses (complete Form 1229) Other employment expenses (see Guide T4044) Clergy residence deduction (complete Form T1223) Other deductions (specify): Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) Add lines 33 to 50. 23400 + 48 48 50 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + 50 23300 = 9,247 64 - 9,247 64 51	Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or	22245	 45		
Other employment expenses (see Guide T4044) 22900 + 47 Clergy residence deduction (complete Form T1223) 23100 + 48 Other deductions (specify): 23200 + 49 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + 50 Add lines 33 to 50. 23300 = 9,247 64 - 9,247 64 51					
Clergy residence deduction (complete Form T1223) 23100 + 48 Other deductions (specify): 23200 + 49 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + 50 Add lines 33 to 50. 23300 = 9,247 64					
(complete Form T1223) 23100 + 48 Other deductions (specify): 23200 + 49 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + 50 Add lines 33 to 50. 23300 = 9,247 64 ► - 9,247 64 51		22900 +	47		
Other deductions (specify): 23200 + 49 Federal COVID-19 benefits repayment (by 201 of all federal T4A slips) 23210 + 50 Add lines 33 to 50. 23300 = 9,247 64		23100 +	48		
Add lines 33 to 50. 23300 = 9,247 64 > - 9,247 64 51	Other deductions (specify):	23200 +			
Add lines 33 to 50. 23300 = 9,247 64 > - 9,247 64 51			_		
9,2.1. 0.				•	
Line 32 minus line 51 (if negative, 0 ") Net income before adjustments $23400 = 38,565 = 64$		<u> </u>			51
$oldsymbol{parphi}$	Line 32 minus line 51 (if negative, entry "0") Net incompared to the second se	me before adjustmen	ts 23400	= 38,565 64	52

Social benefits repayment (including old age security benefits repayment, employment insurance benefits repayment, and Canada recovery benefit repayment):

See the repayment chart on the back of your T4E slip if you entered an amount on line 11900 and the amount on line 23400 is **more than \$70,375**.

Use your Federal Worksheet if you entered an amount on line 11300 or line 14600 and the amount on line 23400 is **more than \$79,845**, or if you have an amount in box 202 of your T4A slip and the amount on line 23400 is **more than \$38,000**.

23500 _		53
Net income 23600 = 38	3,565 64	54
	N. C. Caraci	

SIN: 738 423 219

Step 4 – Taxable income

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Enter the amount from line 54 of the previous page.				38,565 64	4 55
Canadian Armed Forces personnel and police deduction (box 43 of all T4 slips)	24400		56		_
Security options deductions (boxes 39 and 41 of T4 slips or see Form T1212)	24900]+	57		
Other payments deduction (enter the amount from line 14700 if you did not enter an amount on line 14600; otherwise, use Federal Worksheet)	25000]+	58		
Limited partnership losses of other years	25100	+	59		
Non-capital losses of other years	25200	+	60		
Net capital losses of other years	25300	+	61		
Capital gains deduction (complete Form T657)	25400]+	62		
Northern residents deductions (complete Form T2222)	25500]+	63		
Additional deductions (specify):	25600	+	64		
Add lines 56 to 64.	25700	=	•	-	65
Line 55 minus line 65 (if negative, enter "0")		Taxable income	26000	= 38,565 64	<u>4</u> 66

Step 5 – Federal tax

Part A - Federal tax on taxable income

Use the amount from line 26000 to complete the appropriate column below.

	Line 26000 is \$49,020 or less	Line 26000 is more than \$49,020 but not more than \$98,040	Lin 20000 is re than 98,040 but not than \$151,978	Line 26000 is more than \$151,978 but not 3 more than \$216,511	Line 26000 is more than \$216,511	
Amount from line 26000	38,565 64					67
Line 67 minus line 68	- 0 00	- 49,020	- 98,040 00	- 151,978 00	- 216,511 00	68
(cannot be negative)	= 38,565 64	=	=	=	=	69
Line 69 multiplied by the	<u>× 15%</u>	× 205%	× 26%	× 29%	× 33%	70
percentage from line 70	= 5,784 85		=	<u>=</u>	=	71
Line 71 plus line 72	+ 0 00	+ 7,353 00	+ 17,402 10	+ 31,425 98	+ 50,140 55	72
Federal tax on taxable income	= 5,784 85		=	=	=	73

Enter the amount from line 73 on line 116 continue at line 74.

Part B – Federal non-refundable credits

Basic personal amount:
If the amount on line 23600 is \$151078 or less, enter \$13,808.
If the amount on line 23600 is \$216,511 or more, enter \$12,421.

d d = =============					
Otherwise, use the Federal Worksheet to calculate the amount to enter.	(maximum \$13,808)	30000	13,808	00	74
Age amount (if you were born in 1956 or earlier)			1		
(use Federal Worksheet)	(maximum \$7,713)	30100	+		75
Spouse or common-law partner amount (complete Schedule 5)		30300	+ 4,141	76	76
Amount for an eligible dependant (complete Schedule 5)		30400	+	\perp	77
Canada caregiver amount for spouse or common-law partner, or eligible de	ependant age 18 or		-		
older (complete Schedule 5)		30425	+		78
Canada caregiver amount for other infirm dependants age 18 or older				Ī	
(complete Schedule 5)		30450	+		79
Canada caregiver amount for infirm children under 18 years of age (see So	chedule 5)		_		
Number of children you are claiming this amount for 30	× \$2,295 =	30500	+		80
Add lines 74 to 80.			= 17 949	76	81

Protected B when completed

Part B – Federal non-refundable tax credits (continued)

						17,949	76
ever appli	es):						
30800		2,193	<u>51</u> .	•83			
31000	+		•	•84			
. 04000	1						
31200	+	753	<u>99</u>	• 85			
31217	1.			96			
	<u> </u>		— '				
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31240	+			00			
31260]_	1.257	00	89			
		1,201					
	· ·			00			
) 31285	+			91			
31300	+			92			
	,						
) 31350	+			93			
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7 00 00	0)		г	- 4			
m \$8,662	2)		;	31600	+		
	2)						
m \$8,662 et)	2)			31600 31800	<u>+</u>	22.454	
	2)		[;	31800	<u>+</u> =	22,154	26
	2)		[;		<u>+</u> =	22,154	26
	2)		[;	31800 31900	<u>+</u> = +	22,154	26
	2)		[;	31800 31900 32300	<u>+</u> = +	22,154	26
et)			[; [;	31800 31900 32300 32400	+ = + +		
			[; [;	31800 31900 32300	+ = + + + +	5,000	000
et)			[; [;	31800 31900 32300 32400	+ = + +		000
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et)	dule 2)		[; [;	31800 31900 32300 32400 32600	+ = + + + +	5,000	000
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ete Sche	dule 2)		[; [;	31800 31900 32300 32400 32600 105	+ = + + + +	5,000	000
ete Sche 33099 106	dule 2)		[; [;	31800 31900 32300 32400 32600 105 107 108	+ = + + + +	5,000	000
ate Sche 33099 106 33199	dule 2)			31800 31900 32300 32400 32600 105 107 108	+++++++++++++++++++++++++++++++++++++++	5,000	000
ate Sche 33099 106 33199	dule 2)			31800 31900 32300 32400 32600 105 107 108 109	+++++==	5,000 27,154 27,154	26
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SIN: 738 423 219

Protected B when completed

Part C – Net federal tax

UFile

Part C - Net rederal tax			
Enter the amount from line 73.			5,784 85
Federal tax on split income		40.40.4	
(complete Form T1206)		40424 +	
Line 116 plus line 117		40400 =	5,784 85
Amount from line 35000	4,084 8		
Federal dividend tax credit (use Federal Worksheet) Minimum tax carryover (complete Form T691)	40425 ₊ 40427 ₊	_ •120	
Add lines 119 to 121.	-	_ •121	4 00 4 0 4
	= 4,084 8		4,084 84
Line 118 minus line 122 (if negative, enter "0")	Basic federal ta	x [42900] =	1,700 01
Federal surtax on income earned outside Canada (complete Form T220	3)	_ +_	
Line 123 plus line 124		=	1,700 01
Federal foreign tax credit (complete Form T2209)		40500 _	
Line 125 minus line 126		_ =	1,700 01
Recapture of investment tax credit (complete Form T2038(IND))		<u>+</u>	
Line 127 plus line 128		_ =	1,700 01
Federal logging tax credit (see guide)		<u> </u>	
Line 129 minus line 130 (if negative, enter "0")	Federal ta	x 40600 ₌	1,700 01
	1200 ₊	_ •132 _ •133	
Labour-sponsored funds tax credit (see line 41400 of the guide) Net cost of shares of a provincially registered fund Allower credit Add lines 132 to 134.	41400 + 41600 =	_ •134 ► -	I
Line 131 minus line 135 (if negative, enter "0")		41700 =	1,700 01
Canada workers benefit advance payments received fox 10 of the RC2	10 slip)	41500 +	
Special taxes (see line 41800 of the guide)		41800 +	
Add lines 136 to 138.	Net federal ta	x 42000 =	1,700 01
Add lines 136 to 138. Step 6 – Refund or balance owir Amount from line 42000	Net federal ta		1,700 01
CPP contributions payable on self-ployment income and other earnin (complete Schedule 8 or Form RC381, whichever applies)	gs	42100 +	
Employment insurance premiums payable on self-employment and othe	r eligible earnings	72100 +	<u> </u>
(complete Schedule 13)	i eligible earrilligs	42120 +	
Social benefits repayment (amount from line 23500)		42200 +	
Provincial or territorial tax			
(complete and attach your provincial or territorial Form 428, even if the re-	esult is "0")	42800 +	946 69

Add lines 140 to 144.

2,646 70 • 145

Total payable 43500 =

Protected B when completed

Step 6	6 – Ref	fund o	r ba	lance (owing ((continued

It is a serious offence to make a false return. EFILE number (if applicable): 48900	70 146
Refundable Quebec abatement (see line 44000 of the guide) CPP or QPP overpayment (see line 30800 of the guide) Refundable medical expense supplement (use Federal Worksheet) Refundation (Institute	
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Tolophono number: (604) 252 2050	
Telephone number: (604) 253-3858 Name of tax professional:	
Date: 15-03-22 Telephone number:	
Personal information (including the SIN) is collected for the purposes of the administration or enforcement of the Income Tax Act and related progra activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes o federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties, or other actions. the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at canada.ca/cra-info-source.	of other s. Under
Do not use 48600	•

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this area.

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SIN: 738 423 219

Protected B when completed

Federal Amounts Transferred from your Spouse or Common-Law Partner

Schedule 2

Complete this schedule to claim a transfer of the unused part of your spouse's or common-law partner's federal amounts below.

You may be able to claim all or part of certain amounts that your spouse or common-law partner qualifies for, if they do not need to use them to reduce their federal tax to zero.

Complete the provincial or territorial schedule (S2) to calculate your provincial or territorial amounts.

If you were separated because of a breakdown in your relationship for a period of 90 days or more including December 31, 2021, your spouse or common-law partner cannot transfer any unused amounts to you.

If your spouse or common-law partner is filing a return, use the amounts that they entered on their return.

If your spouse or common-law partner is not filing a return, use the amounts that they would enter on their return, schedules, and worksheets as if they were filing a return and attach their information slips.

Attach a copy of this schedule to your paper return.

Age amount (if your spouse or common-law partner was born in 195	ob or earlier):		3		
Enter the amount from line 30100 of their return.		35200	ــــــــــــــــــــــــــــــــــــــ	-	. 1
Canada caregiver amount for infirm children under 18 years of a	ige:				
Enter the amount from line 30500 of their return.		35300	<u>+</u>		2
Pension income amount:					
Enter the amount from line 31400 of their return.	(m	aximum \$2,000) 35500	<u> +</u>		3
Disability amount:					
Enter the amount from line 31600 of their return. (1)		35700	<u> + </u>		4
— •••				ı	
Tuition amount:	TI 440 (2)	0000			_
Enter the federal amount designated to you from their forms T2202,	IL11A, and/or IL11C. (2)	36000	••	000 00	•
Add lines 1 to 5.			= 5,0	00 00	. 6
Enter the amount from line 26000 of their return on line 7 if it is \$49,00 If it is more than \$49,020, enter the result of the following calculation amount from line 73 of their return		9,666 24 7			
Amount from line 30000 of their return	13,808 00 8	<u> </u>			
Amount from line 94 of their return	0,000 00 0				
Amount from line 32300 of their return	+ 10				
Add lines 8 to 10.	= 13,808 00	- 13,808 00 11			
		10,000,00		1	
Spouse's or common-law partner's adjusted taxable income:	2040	2 000 5		0 00	40
Line 7 minus line 11 (if negative, enter "0")	3610			0 00	12 1
Line 6 minus line 12 (if negative, enter "0")	Federal amounts tra	•	1	_	١.,
Enter this amount on line 32600 of your return.	spouse or co	mmon-law partner	⊨ 5,0	000 000	13

- (1) If this is a new claim for the disability amount, attach a completed and certified Form T2201, Disability Tax Credit Certificate, to your paper return.
 - Before assessing your return, the Canada Revenue Agency (CRA) will review your claim to see if your spouse or common-law partner is eligible for the disability tax credit. If they were eligible for 2020 and still meet the requirements in 2021, you do not need to send the CRA a new Form T2201 to claim this amount. However, you must send the CRA a new Form T2201 if the previous period of approval ended before 2021 or if the CRA asks you to.
- (2) The maximum tuition amount your spouse or common-law partner can transfer to you is \$5,000 minus the current year amounts they use, even if there is still an unused part.
 - Your spouse or common-law partner cannot transfer to you any tuition, education, or textbook amounts carried forward from a previous year.

See the privacy notice on your return.

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Schedule 5

T1-2021

UFile

Amounts for Spouse or Common-Law

Partner and Dependants

Complete this schedule to claim an amount on line 30300, 30400, 30425, or 30450 of your return.

For information about the Canada caregiver amount for infirm children under 18 years of age, see line 30500 on the last page of this schedule.

Attach a copy of this schedule to your paper return.

Eligibility for the Canada caregiver amount

You may be able to claim the Canada caregiver amount for 2021 if, at any time in the year, you supported your spouse or common-law partner with an impairment in physical or mental functions, or if one or more of the following individuals depended on you for support because of an impairment in physical or mental functions:

- your (or your spouse's or common-law partner's) child or grandchild
- your (or your spouse's or common-law partner's) parent, grandparent, brother, sister, uncle, aunt, niece, or nephew (if they resided in Canada at any time in the year)

An individual is considered to be dependent on you for support if they rely on you to regularly and consistently provide them with some or all of the basic necessities of life, such as food, shelter, and clothing.

Person with an impairment in physical or mental functions	You may be entitled to claim
Spouse or common-law partner	both of the following amounts: • \$2,295 in the calculation of line 30300 • up to \$7,348 on line 30425
Eligible dependant 18 years of age or older (who is a person you are eligible to make a claim for on line 30400) (see note)	both of the following amounts: • \$2,295 in the calculation of line 30400 • up to \$7,348 on line 30425
Eligible dependant under 18 years of age at the end of the year (who is a person you are eligible to make a claim for on line 30400) (see note)	 one of the following amounts: \$2,295 in the calculation for line 30400 \$2,295 on line 30500
Each of your (or your spouse's or common-law partner's) children under 18 years of age at the end of the year (see note)	\$2,295 on line 30500
Each dependant 18 years of age or older who is not your spouse or common-law partner or an eligible dependant for whom an amount is claimed on line 30300 or line 30400	up to \$7,348 on line 30450

Note: You cannot claim an amount on lines 30400, 30450, and 30500 for your child if you were the only parent required to make support payments for that child to your current or former spouse or common-law partner. This rule applies only if one of the following conditions applied to you:

- You lived separate and apart from your current or former spouse or common-law partner throughout 2021 because of a breakdown of your relationship
- You were separated from your spouse or common-law partner for only part of 2021 because of a breakdown in your relationship and you are claiming a deduction on line 22000 of your return for support amounts that you paid to your current or former spouse or common-law partner

For more information, see lines 30400, 30450, and 30500 of this schedule.

Supporting documents

The Canada Revenue Agency (CRA) may ask for a signed statement from a medical practitioner showing when the impairment began and what its duration is expected to be.

For children under 18 years of age, the statement should also show that the child is, and will likely continue to be, dependent on others for a long and continuous period because of an impairment in physical or mental functions. (Dependent on others means the child needs much more help for their personal needs and care compared to children of the same age.)

You do **not** need a signed statement from a medical practitioner if the CRA already has an approved Form T2201, Disability Tax Credit Certificate, for a specified period.

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Line 30300 – Spouse or common-law partner amount

UFile

Claim this amount if, at any time in the year, you supported your spouse or common-law partner and their net income from line 23600 of their return (or the amount that it would be if they filed a return) was less than your basic personal amount (**plus** \$2,295 if they were dependent on you because of an impairment in physical or mental functions).

If you had to make support payments to your current or former spouse or common-law partner and you were separated for only part of 2021 because of a breakdown in your relationship, you can claim whichever amount is better for you:

- an amount on line 22000 of your return for deductible support payments made in the year to your current or former spouse or common-law partner
- an amount on line 30300 of your return for your spouse or common-law partner

If you reconciled with your spouse or common-law partner and were living together on December 31, 2021, you can claim an amount on line 30300 of your return and any allowable amounts on line 32600 of your return.

Only one spouse or common-law partner can claim the amount on line 30300 for each other for the same year.

Did your marital status change to a status other than married or living common-law in 2021? If yes , tick this box and enter the date of the change.	55220	Month Day
Basic personal amount from line 30000 of your return If you are eligible for the Canada caregiver amount for your spouse or common-law partner,		13,808 00 1
enter \$2,295 (see line 30425 on page 4).	51090 <u>+</u>	2
Line 1 plus line 2 Your spouse's or common-law partner's net income from line 23600 of their return (1)	<u>=</u> -	13,808 00 3 9,666 24 4
Line 3 minus line 4 (if negative, enter "0") Enter this amount on line 30300 of your return.		4,141 76 5

(1) If you were living with your spouse or common-law partner on December 31, 2021, use their net income for the whole year even if you separated for part of the year (then you reconciled and started living together again in 2021), or you got married in 2021, or became a common-law partner or started to live with your common-law partner again, in 2021.

If you separated in 2021 because of a breakdown in your relationship and were not back together on December 31, 2021, reduce your claim by the amount of your spouse's or common-law partner's net income before the separation.

Line 30400 – Amount for an eligible dependant

Claim this amount if, at any time in the year, you supported an eligible dependant and their net income from line 23600 of their return (or the amount that it would be if they filed a return) was less than your basic personal amount (**plus** \$2,295 if they were dependent on you because of an impairment in physical or mental functions).

If you did **not** claim an amount on line 30300 of your return, you may be able to claim this amount for one dependant if, at any time in the year, you met **all** the following conditions:

- You did not have a spouse or common-law partner or, if you did, you were not living with them, supporting them, or being supported by them
- You supported the dependant in 2021
- You lived with the dependant (in most cases in Canada) in a home you maintained. You cannot claim this amount for a
 person who was only visiting you

In addition, the dependant must also be one of the following persons by blood, marriage, common-law partnership, or adoption:

- your parent or grandparent
- your child, grandchild, brother, or sister under 18 years of age
- your child, grandchild, brother, or sister 18 years of age or older with an impairment in physical or mental functions

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Line 30400 – Amount for an eligible dependant (continued)

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Notes: If your dependant usually lives with you when not in school, the CRA considers that dependant to live with you for the purposes of this amount.

For the purposes of this claim, your child is not required to live in Canada but they must still have lived with you. For example, you were a deemed resident living in another country with your child. (For information about deemed residents, see the Federal Income Tax and Benefit Guide.)

You **cannot** claim this amount if **any** of the following applies:

- The person you want to claim this amount for is your spouse or common-law partner. (You may be able to claim an amount for them on line 30300 of your return)
- Someone else is claiming a spouse or common-law partner amount on line 30300 of their return for this dependant
- Someone else in your household is making this claim (each household is allowed only one claim for this amount, even if there is more than one dependant in the household)
- Someone else is claiming an amount on line 30400 of their return for this dependant. If you and another person can both claim this amount for the same dependant (such as in the shared custody of a child) but cannot agree on who will claim the amount, neither of you can make the claim
- The claim is for a child you had to make support payments for in 2021. However, if you were separated from your spouse or common-law partner for only part of 2021 because of a breakdown in your relationship, you may be able to claim an amount for that child on line 30400 (**plus** any allowable amounts on lines 30425 and 31800 of your return) if you did not claim any support amounts paid to your spouse or common-law partner on line 22000 of your return. Claim whichever is better for you

Note: If you **and** another person had to make support payments for the child for 2021, claim this amount only if you and the other person(s) paying support agree that you will be the one making the claim. For more information, see Guide P102, Support Payments.

Eligible dependant with an impairment in physical or mental functions

If the eligible dependant is 18 years of age or older and dependent on you because of an impairment in physical or mental functions, see line 30425 of this schedule.

If the eligible dependant is under 18 years of age at the end of the year, you may claim one of the following amounts:

- \$2,295 on line 30500 of your return for each eligible dependant who is your (or your spouse's or common-law partner's) child
- \$2,295 in the calculation of line 30400 if the eligible dependant does **not** meet the definition of child below

A **child** includes a person who is one of the following:

- your (or your spouse's or common-law partner's) biological or adopted child
- your child's spouse or common-law partner
- under your custody and control and who is wholly dependent on you for support, even if they are older than you

Note: The eligible dependant must be dependent on others because of the impairment and will likely continue to be dependent on others for an indefinite duration. Because of this impairment, the eligible dependant needs much more help for their personal needs and care compared to other persons of the same age.

You cannot split this amount with another person. Once you claim this amount for a dependant 18 years of age or older, no one else can claim this amount or an amount on line 30425 of the return for that dependant.

If you were a single parent on December 31, 2021, and you chose to include all of the universal child care benefit lump-sum payment that you may have received in 2021 on your dependant's return, include this amount in the calculation of their net income.

If you cannot claim an amount on line 30400 of your return for an eligible dependant 18 years of age or older because you have a spouse or common-law partner, you may still be able to claim the Canada caregiver amount for other infirm dependants age 18 or older on line 30450 of your return.

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Line 30400 – Amount for an eligible dependant (continued)

Did your marital status change to married or common-law in 2021? If yes, tick this box and enter the date of the change.		Month Day	
Information about your dependant			
First and last name		Social insurance number (SIN)	
Address	Year of birth	Relationship to you	
Does this dependant have an impairment in physical or mental Basic personal amount from line 30000 of your return	functions?	Yes No 1	
If you are eligible for the Canada caregiver amount for your dep child under 18 years of age), enter \$2,295 (2) (see line 30425 be		ur infirm	
Line 1 plus line 2		<u> </u>	
Dependant's net income from line 23600 of their return		51106 - 4	
Line 3 minus line 4 (if negative, enter "0") Enter this amount on line 30400 of your return.		5	

(2) If the dependant is your (or your spouse's or common-law partner's) infirm child under 18 years of age, you **must** claim the Canada caregiver amount on line 30500 instead of line 51100.

Line 30425 – Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older

You may be able to claim this amount if you can claim an amount for your spouse or common-law partner on line 30300 of your return, or an eligible dependant 18 years of age or older on line 30400 of your return.

Note: Only one claim can be made for this amount. You cannot split this amount with another person.

Complete this calculation **only** if you entered \$2,295 on line 51090 or line 51100 of this schedule for a person whose net income is between \$7,368 and \$24,604.

Base amount	24	4,604 00	1
Net income for this person from line 23600 of their return			2
Line 1 minus line 2 (if negative, enter "0") (maximum \$7,348)	=		3
Amount claimed on line 30300 or line 30400 of your return, if applicable			4
Line 3 minus line 4 (if negative, enter "0")			_
Enter this amount on line 30425 of your return. Allowable amount for this person	⊨		5

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Line 30450 – Canada caregiver amount for other infirm dependants age 18 or older

You can claim an amount for each dependent who meets all of the following conditions:

- They were dependent on you because of an impairment in physical or mental functions
- They were 18 years of age or older

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- They were your (or your spouse's or common-law partner's) child, grandchild, parent, grandparent, brother, sister, aunt, uncle, niece, or nephew
- They were a resident of Canada at any time in the year. You **cannot** claim this amount for a person who was only visiting you
- Their net income from line 23600 of their return (or the amount it would be if they filed a return) was **less than \$24,604**You **cannot** claim an amount on line 30450 of your return for dependants who do not have an impairment in physical or mental functions, including a parent or grandparent.

A **parent** includes someone you were completely dependent upon and who had custody and control of you when you were under 19 years of age.

A **child** includes a person who is under your custody and control and is wholly dependent on you for support, even if they are older than you.

If you or someone else is claiming an amount on line 30300 or on line 30400 of the return for the dependant, you **cannot** claim an amount on line 30450 of the return for that dependant.

If you had to make support payments for a child, you **cannot** claim an amount on line 30450 of your return for that child. However, if you were separated from your spouse or common-law partner for only part of 2021 because of a breakdown in your relationship, you may be able to claim an amount for that child on line 30450 of your return if you do not claim any support amounts paid to your spouse or common-law partner on line 22000 of your return. You can claim whichever is better for you.

Note: If you and another person support the same dependant, you can split the claim for that dependant. However, the total amount of your claim and the other person's claim cannot be more than the maximum amount allowed for that dependant.

Complete the chart below for each dependant who meets the conditions above.

Information about your dependant			
First and last name			
Address	Year of birth	Relationship to yo	ou
Base amount Infirm dependant's net income from line 23600 of their retu	rn		24,604 00 1 - 2
Allowable amount for this dependant: Line 1 minus line 2 (if negative, enter "0")		(maximum \$7,348)	_ 3
Enter on line 30450 of your return the total of allowable and	nounts claimed for all de	ependants.	
Enter the number of dependants you are claiming this amo	unt for.	51	1120

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Line 30500 - Canada caregiver amount for infirm children under 18 years of age

You can claim \$2,295 for each of your (or your spouse's or common-law partner's) children who meet **all** of the following conditions:

- They were under 18 years of age at the end of the year
- They had an impairment in physical or mental functions and will likely continue to be dependent on others for an indefinite duration
- They need much more help with their personal needs and care compared to children of the same age

Note: You can claim the full amount in the year of the child's birth, death, or adoption.

If the child does **not** live with both parents throughout the year, only the parent (or their spouse or common-law partner) who claims an amount on line 30400 for that child can make the claim on line 30500. You may still be able to claim an amount on line 30500 for your child if you (or your spouse or common-law partner) could **not** claim the amount on line 30400 for any of the following reasons:

- You claimed an amount on line 30300 for your spouse or common-law partner
- You claimed an amount on line 30400 for another dependant
- Someone else in your household claimed an amount on line 30400 for another dependant
- The child's income is too high

You (or your spouse or common-law partner) can claim this amount for all eligible children separately, but the amount can only be claimed once for each child.

If you have shared custody of the child throughout the year, the parent who claims the amount for an eligible dependant (line 30400) for that child can make the claim on line 30500. If you have shared custody of the child throughout the year, but **cannot** agree who will claim the amount, neither of you can make this claim.

If you **and** another person had to make support payments for the child in the year, you can claim this amount **only** if both of you agree that you will be making the claim.

If you were the only person who had to make support payments for the child for 2021, you may not be eligible to claim this amount for that child.

For more information, see Guide P102, Support Payments.

For the purposes of this amount, a child includes a person who is one of the following:

- your (or your spouse's or common-law partner's) biological or adopted child
- your child's spouse or common-law partner
- under your custody and control and is completely dependent on you for support

Put the number of children you are claiming this amount for on line 30499 of your return and enter the result of the calculation on line 30500.

Note: To transfer all or part of this amount to your spouse or common-law partner, or to claim all or part of their amount, complete schedule 2.

See the privacy notice on your return.

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Canada Workers Benefit

Protected B when completed Schedule 6

The Canada workers benefit (CWB) is a refundable tax credit intended to supplement the earnings of low-income workers.

This benefit has two parts: a basic amount and a disability supplement. To claim the basic CWB, complete steps 1 and 2. To claim the CWB disability supplement, complete steps 1 and 3. To claim the basic CWB and the CWB disability supplement, complete steps 1, 2, and 3, if applicable.

As of the 2019 tax year, you may choose to include or **not** include tax-exempt income when you calculate the CWB.

Complete this schedule if you met **all** of the following conditions in 2021:

- You were a resident of Canada throughout the year
- You earned working income (see Part A)
- You were, at the end of the year, 19 years of age or older, or you resided with your spouse or common-law partner or your child

Attach a copy of this schedule to your paper return.

You cannot claim the CWB for 2021 if any of the following conditions apply to you:

- You were enrolled as a full-time student at a designated educational institution for a total of more than 13 weeks in the
 year, unless you had an eligible dependant at the end of the year
- You were confined to a prison or similar institution for a period of at least 90 days during the year
- You were exempt from income tax in Canada for a period in the year when you were an officer or servant of another
 country (such as a diplomat) residing in Canada or you were a family member who resided with such a person, or an
 employee of such a person at any time in the year

Notes: If you had a spouse or common-law partner but did **not** have an **eligible spouse** or an **eligible dependant** as defined below, complete this schedule as if you did **not** have an **eligible spouse** or an **eligible dependant**.

If you are completing a final return for a deceased person who met the conditions above, you can claim the CWB for that person if the date of death was after June 30, 2021.

An **eligible spouse** is a person who meets **all** of the following conditions:

They were your cohabiting spouse or common-law partner on December 31, 2021 (or, if they died after June 30, 2021, they were your cohabiting spouse or common-law partner on the date of death and you were **not** the cohabiting spouse or common-law partner of another individual on December 31, 2021)

Note: You are considered to have had a cohabiting spouse or common-law partner, on December 31, 2021, if you had not been living separate and apart because of a breakdown in your marriage or common-law partnership for a period of at least 90 days, that includes December 31, 2021.

- They were a resident of Canada throughout 2021
- They were **not** enrolled as a full-time student at a designated educational institution for a total of more than 13 weeks in the year unless they had an eligible dependant at the end of the year
- They were **not** confined to a prison or similar institution for a period of at least 90 days during the year
- They were **not** exempt from income tax in Canada for a period in the year when they were an officer or servant of
 another country (such as a diplomat) residing in Canada **or** they were a family member who resided with such a
 person, or an employee of such a person at any time in the year

An eligible dependant is a person who meets all of the following conditions:

- They were your or your spouse's or common-law partner's child
 - **Note:** For the purposes of this claim, a child includes a person under your custody and control who was wholly dependent on you for support. A child you lived with and cared for under a federal or provincial kinship or close relationship program can still be an eligible dependant, even if you received payments under that program, as long as the payments were not a children's special allowance for that child.
- They were under 19 years of age and lived with you on December 31, 2021 (or, if they died after June 30, 2021, they lived with you on the date of death and would have been under 19 years of age on December 31, 2021)
- They were **not** eligible for the CWB for 2021

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from line 13010 of the return

Enter the result, even if it is "0".

Enter this amount on line 16.

of the return
Add lines 1 to 4.

and 14300 of the return (excluding losses) (2)

Add the amounts from line 5 in columns 1 and 2.

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38106 +

38107 +

47,813 28 6

47,813 28 38108 =

Family working income

Step 1 – Working income and adjusted family net income

Taxable scholarships, fellowships, bursaries, and artists' project grants

Total self-employment income from lines 13500, 13700, 13900, 14100,

Tax-exempt working income earned on a reserve (from line 10000 of Form T90, Income Exempt from Tax under the Indian Act) ⁽¹⁾, **or** an allowance received as an emergency volunteer from line 10105

Do you have an eligible dependant?		38100 1 Yes	2 X No
Do you have an eligible spouse?		38101 1 X Yes	2 No
Are you claiming the basic CWB? If yes, complete parts A and B, then, if applicable, complete Step 2.		38102 1 X Yes	2 No
Are you eligible for the disability tax credit (DTC)? If yes, complete parts A and B, then, if applicable, complete Step 3.		38103 1 Yes	2 X No
Is your eligible spouse eligible for the DTC for themselves? If yes , your eligible spouse must complete steps 1 and 3 on a separate Schedule 6.		38104 1 Yes	2 X No
Are you choosing to include tax-exempt income to calculate the CWB? (1)		38105 1 Yes	2 No
Part A – Family working income			
Complete columns 1 and 2 if you had an eligible spouse on December 31, 2021. If not , complete column 1 only.	Column 1 You	Column Your eligi spouse	ble
Employment income and other employment income from line 10100 and line 10400 of the return	47,813 28		1

You can claim the **basic CWB** in Step 2 if the family working income on line 6 is **more than \$3,000.**

If you are eligible for the CWB disability supplement, your working income on line 5 (column 1) must be more than \$1,150.

Working income

- (1) Including tax-exempt income is optional for the CWB. If you choose to include tax-exempt working income on line 4 in Part A, you also must include any tax-exempt income that applies on line 8 in Part B.
 - If you choose to include your tax-exempt income in column 1 of parts A and B, you also must include your eligible spouse's tax-exempt income in column 2 of parts A and B.
- (2) If you have reported income from **more than one** business on **one** self-employment line (13500, 13700, 13900, 14100 or 14300) and you are reporting a profit from one business and a loss from another, include only the profit amounts on line 3 when calculating working income. If you are reporting a loss from only **one** business at **one** of these lines, do **not** include that loss.

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Part B – Adjusted family net income

Complete columns 1 and 2 if you had an eligible spouse on December 31, 2021. If not, complete column 1 only. Column 1 Column 2 Your eligible You spouse Net income from line 23600 of the return 38,565 64 9,666 24 7 Tax-exempt part of all income earned or received on a reserve minus the deductions related to that income (from line 10026 of Form T90) or an allowance received as an emergency volunteer (from line 10105 of 38109 + the return) Total of universal child care benefit (UCCB) repayment (line 21300 of the return) and registered disability savings plan (RDSP) income repayment (included on line 23200 of the return) Add lines 7 to 9. 38,565 64 **9,666 24** 10 Total of UCCB (line 11700 of the return) and RDSP income (line 12500 of the return) Line 10 minus line 11 (if negative, enter "0") 38,565 64 33110 = **9,666 24** 12 Add the amounts from line 12 in columns 1 and 2. If you had an eligible spouse, continue at line 14; if not, continue at line 15. **48,231 88** 13 Secondary earner exemption: If your working income (line 5) is **less than** your eligible spouse's working income, enter whichever is less from column 1: amount from line 5 or line 12. If your working income (line 5) is equal to or more than your eligible spouse's working income, enter whichever is less from column 2: amount from line 5 or line 12. (maximum \$14,000) 0 00 14 Line 13 minus line 14 Enter this amount on line 23 and line 35. Adjusted family net income **48,231 88** 15

If your adjusted family net income from line 15 is:

- equal to or more than the amount listed in the chart, you are not entitled to the CWB
- less than the amount listed in the chart, you may be entitled to the CWB
 Continue to Step 2 to calculate the basic CWB, and/or Step 3 for the CWB disability supplement, whichever applies.

		CWB disability supplement		
Your family status	Basic CWB	You are eligible for the DTC	You and your eligible spous are eligible for the DTC	
You did not have an eligible spouse or an eligible dependant	\$32,244	\$37,044	not applicable	
You had an eligible spouse or an eligible dependant	\$42,197	\$46,997	\$51,797	

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Step 2 – Basic CWB

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If you had an **eligible spouse**, only one of you can claim the basic CWB. The person who received the CWB advance payments for 2021 must claim the basic CWB for the year.

If you had an **eligible dependant**, only one person can claim the basic CWB for that eligible dependant.

If you **cannot** decide who will claim the basic CWB when you have an eligible spouse or an eligible dependant, the Canada Revenue Agency will decide who will claim the basic CWB.

Family working income from line 6	47,813 28 16	
Base amount	<u>- 3,000 00</u> 17	
Line 16 minus line 17 (if negative, enter "0")	44,813 28 18	
Rate	<u>× 27%</u> 19	
Line 18 multiplied by the percentage from line 19 Maximum benefit:	= 12,099 59 20	
If you had an eligible spouse or an eligible dependant , enter \$2,403. If not , enter \$1,395.	2,403 00 21	
Enter whichever is less: amount from line 20 or line 21.		2,403 00 22
Adjusted family net income from line 15	48,231 88 23	
Base amount: If you had an eligible spouse or an eligible dependant , enter \$26,177. If not , enter \$22,944.	- 26,177 00 24	
Line 23 minus line 24 (if negative, enter "0")	= 22,054 88 25	
Rate	<u>× 15%</u> 26	
Line 25 multiplied by the percentage from line 26	<u>= 3,308 23</u> ► <u>-</u>	3,308 23 27
Line 22 minus line 27 (if negative, enter "0") If you are not completing Step 3, enter this amount on line 45300 of your return.		0 00 28

Step 3 – CWB disability supplement

If you had an **eligible spouse** and one of you is eligible for the DTC, that person should claim the basic CWB **and** the CWB disability supplement.

If you had an **eligible spouse** and you are both eligible for the DTC, only one of you can claim the basic CWB. However, each of you must claim the CWB disability supplement on a separate Schedule 6.

Amount from line 5 in column 1		29		
Base amount	- 1,150	00 30		
Line 29 minus line 30 (if negative, enter "0")	=	31		
Rate	× 27%	<u>%</u> 32		
Line 31 multiplied by the percentage from line 32	=	33		
Enter whichever is less: amount from line 33 or \$720.				34
Adjusted family net income from line 15		35		
Base amount: If you had an eligible spouse or an eligible dependant , enter \$42,197. If not , enter \$32,244.	<u>-</u>	36		
Line 35 minus line 36 (if negative, enter "0")	=	37		
Rate: If you had an eligible spouse and they are also eligible for the DTC, enter 7.5%. If not , enter 15%.	×	38		
Line 37 multiplied by the percentage from line 38	=	▶	-	39
Line 34 minus line 39 (if negative, enter "0")			=	40
If you completed Step 2, enter the amount from line 28. If not, enter "0".			+	41
Line 40 plus line 41 Enter this amount on line 45300 of your return.			=	42

See the privacy notice on your return.

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RRSP, PRPP, and SPP Unused Contributions, Transfers, and HBP or LLP Activities

Complete Parts A, B, C, and D of this schedule if any of the following conditions apply to you:

- You will not be deducting all of the unused registered retirement savings plan (RRSP), pooled registered pension plan (PRPP), or specified pension plan (SPP) contributions you previously reported and that are available to deduct on your 2021 return, as shown on your latest notice of assessment or reassessment, or Form T1028, Your RRSP Information for 2021
- You will not be deducting all of the RRSP, PRPP, and SPP contributions you made from March 2, 2021, to March 1, 2022 on your 2021 return
- You have transferred to your RRSP, PRPP, or SPP certain amounts that you included in your income for 2021
- You are designating contributions made to your RRSP, PRPP, or SPP as a 2021 repayment under the Home Buyers' Plan (HBP) or the Lifelong Learning Plan (LLP)
- You want to claim the full amount of RRSP, PRPP, and SPP contributions you made (including any unused RRSP, PRPP, or SPP contributions) on line 20800 of your return and you reported employer PRPP contributions on line 20810 of your return

Complete Part E if you withdrew funds from your RRSP in 2021 under the HBP or the LLP.

Complete Part F if you will be the beneficiary of income that was contributed to an amateur athlete trust in 2021 and you want that income to be used to calculate your RRSP deduction limit.

If **none** of the situations for Parts A to F above apply to you, do **not** complete this schedule. Instead, enter your total contributions made to your RRSP, PRPP, or SPP, or your spouse's or common-law partner's RRSP or SPP for the year on line 20800 of your return.

Attach a copy of this schedule to your paper return.

Generally, your SPP and PRPP contributions are subject to the same rules as RRSP contributions and should be included on this schedule.

For more information, see Guide T4040, RRSPs and Other Registered Plans for Retirement.

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Part A – Contributions

Complete this part to calculate your total contributions.

Enter, on lines 2 and 3 below, all contributions you made for the dates specified even if you are not designating or deducting them on your 2021 return. Otherwise, the Canada Revenue Agency may reduce or disallow your claim for these contributions on your return for a future year.

Include on lines 2 and 3 amounts transferred to your RRSP, PRPP, or SPP (also see line 24640 in Part C) and contributions you are designating as a repayment under the HBP or the LLP (Part B).

Do **not** include **any** of the following amounts on lines 2 and 3:

- unused RRSP, PRPP, or SPP contributions you made after March 1, 2021, that were refunded to you or your spouse or common-law partner in 2021
- all or part of the contributions you made to your RRSP or an RRSP for your spouse or common-law partner less than 90 days before either of you withdrew funds from that RRSP under the HBP or the LLP. For more information, go to canada.ca/home-buyers-plan or see Guide RC4112, Lifelong Learning Plan (LLP).
- your employer's contributions to your PRPP as reported on line 20810 of your return
- any payment directly transferred to your RRSP, PRPP, or SPP if you did not receive an information slip or if it is shown in box 35 of your T4RSP or T4RIF slips
- the part of an RRSP withdrawal that you recontributed to your RRSP and deducted on line 23200 of your return. This
 would have happened if you withdrew more RRSP funds than necessary in error to get past service benefits under a
 registered pension plan (RPP)
- the excess part of a direct transfer of a lump-sum payment from your RPP to an RRSP, a PRPP, or a registered retirement income fund (RRIF) that you withdrew and are including on line 12900 or line 13000 and deducting on line 23200 of your 2021 return
- contributions made from exempt earnings (see Form RC383, Tax-Exempt Earned Income and Contributions for a Pooled Registered Pension Plan)

Enter your unused RRSP contributions previously reported and available as shown on your latest notice of assessment or reassessment, or Form (unused RRSP contributions also include your unused PRPP and SPP co	T1028 for 20)21		1
Enter contributions made to your RRSP, SPP, and PRPP or to your spouse's or common-law partner's RRSP or SPP from March 2, 2021, to December 31, 2021 (attach all receipts).		2		
Enter contributions made to your RRSP, SPP, and PRPP or to your spouse's or common-law partner's RRSP or SPP from January 1 , 2022 , to March 1 , 2022 (attach all receipts).	+	6,000 00 3		
Line 2 plus line 3	24500 =	6,000 00 ▶	+	6,000 00 4
Line 1 plus line 4 Enter this amount on line 6 of the next page.	Total co	ntributions	=	6,000 00 5

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Protected B when completed

Part B – Repayments under the HBP and the LLP

If you withdrew funds from your RRSP under the HBP or the LLP **before 2020**, you may have to make a repayment to your RRSP, PRPP, or SPP for 2021. Your 2021 minimum required repayment is shown on your latest notice of assessment or reassessment, or Form T1028 for 2021.

Complete lines 7 and 8 below if you are designating contributions made from January 1, 2021, to March 1, 2022, to your own RRSP, PRPP, or SPP as a 2021 repayment under the HBP or the LLP. If you designate less than the minimum required repayment amount for 2021, report the difference on line 12900 of your return.

Do **not** include **any** of the following amounts on lines 7 and 8:

- any amount you deducted or designated on your 2020 return as a repayment or that was refunded to you
- any contributions or transfers you will be including on line 15 or line 18 in Part C

If you are not required to make a repayment under the HBP or the LLP, enter "0" on line 9 and continue at line 10.

For more information on the HBP, go to canada.ca/home-buyers-plan.

For more information on the LLP, see Guide RC4112, Lifelong Learning Plan (LLP).

Amount from line 5 of the previous page		_	6,000 00 6
Contribution designated as a repayment under the HBP	600	7	
Contribution designated as a repayment under the LLP	620 +	8	
Line 7 plus line 8 Total repayments under the HBP and the LLP	=	_ ▶	- 0 00 9
Line 6 minus line 9 Contributions available to deduct			= 6,000 00 10

Part C – RRSP deduction

Complete this part to calculate your RRSP deduction on line 20800 of your return.

Note: You may not have reported income that you received in a previous year on your return for that year. If reported, that income may give you more room to contribute to an RRSP, PRPP, or SPP in later years. To ensure your RRSP deduction limit is up to date and maximized, file your return for that year and report the income.

Enter your RRSP deduction limit for 2021 as shown on your latest reassessment, or Form T1028 for 2021.	notice of assessment or			68,347 94 11
Enter your 2021 employer PRPP contributions from line 20810 of	your return.			12
Line 11 minus line 12			=	68,347 94 13
Contributions available to deduct from line 10	6,0	00 00 1	4	_
Transfers (1)	24640 -	▶		15
Line 14 minus line 15	= 6,0	00 00 1	6	
Enter whichever is less: amount from line 13 or line 16.	6,0	00 00 1	7	
Enter your RRSP, PRPP, and SPP contributions you are deducting	for 2021			
(cannot be more than line 17).			<u>+</u>	6,000 00 18
Line 15 plus line 18			<u>=</u>	6,000 00 19
Enter whichever is less: amount from line 10 or line 19.				
Enter this amount on line 20800 of your return.	RRSP ded	uction		6,000 00 20

(1) You may have reported income on line 11500, line 12900, or line 13000 of your 2021 return. If you transferred certain types of this income to your RRSP, PRPP, and SPP on or before March 1, 2022, you can claim the same amount on line 24640 as a transfer. Claiming the transfer ensures that your **RRSP deduction limit** is not reduced by that amount. For more information about amounts you can transfer, see Guide T4040.

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Protected B when completed

Part D – Unused contributions	available to carry forward	
Enter your contributions available to d	leduct from line 10 of the previous page.	6,000 00 21
Enter your RRSP deduction from line 2	0 of the previous page.	- 6,000 00 22
Line 21 minus line 22	Your unused contributions available to carry forward to a future year	= 000 23
Your unused RRSP contributions previo notice of assessment.	usly reported and available to deduct for 2022 will be shown	on your 2021
Part F = 2021 withdrawals unde	or the HRP and the LLP	

Tart E - 2021 Withdrawais under the FIDE and the EE		
Complete this part if you withdrew funds from your RRSP under the HBP or the LLP in 2021. For more information on the HBP, go to canada.ca/home-buyers-plan .		
For more information on the LLP, see Guide RC4112, Lifelong Learning Plan (LLP).		
HBP: Amount from box 27 from all of your 2021 T4RSP slips	24700	24
Tick this box if the address on page 1 of your return is the same as the address of the home you purchased under the HBP.	25900	25
LLP: Amount from box 25 from all of your 2021 T4RSP slips	26300	26
Tick this box to designate your spouse or common-law partner as the student you withdrew the funds for under the LLP. You can only make this designation on the return for the year you make your first withdrawal under the LLP.		
If you do not tick this box, you will be considered the student for LLP purposes.	26400	27
Part F – 2021 contributions to an amateur athlete trust		
Complete this part to report qualifying performance income (generally endorsement income, public appearances received by an amateur athlete) contributed in 2021 to an amateur athlete as earned income when calculating the RRSP deduction limit of the trust's beneficiary.		

Enter the amount of income that was contributed to an amateur athlete trust in 2021.

See the privacy notice on your return.

28

26700

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T1-2021

UFile

Canada Pension Plan Contributions and Overpayment

The Canada Pension Plan (CPP) was amended to provide for the enhancement of pensions. The government of Quebec also adopted legislative amendments to enhance the Quebec Pension Plan (QPP) in a similar way as the federal plan. The enhancements are funded by additional enhanced contributions that began in January 2019.

The contributions consist of a base amount and an enhanced amount. As an employee, your employer will have already deducted the contributions from your salary and wages. As a self-employed individual, you will calculate your required contributions (if any) on this schedule including the base and the enhanced amounts.

For more information, see lines 22200, 22215, 30800, and 31000 of the Federal Income Tax and Benefit Guide.

Is this form for you?

Complete this schedule to calculate your required CPP contributions or overpayment for 2021 if you were a resident of a province or territory **other than Quebec** on December 31, 2021, and you have **no** earned income from the province of Quebec. **Attach** a copy of this schedule to your paper return.

Do **not** complete this schedule if **any** of your T4 slips show QPP contributions. **Instead**, complete Form RC381, Inter-provincial Calculation for CPP and QPP Contributions and Overpayments.

Which parts of this schedule do you need to complete?

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

Part 1 – Election to stop contributing to the CPP or revocation of a prior election

You were considered a CPP working beneficiary and were required to make CPP contributions in 2021 if you met **all** of the following conditions:

- You were 60 to 70 years of age
- You received a CPP or QPP retirement pension
- You had employment and/or self-employment income

However, if you were at least 65 years of age but under 70 years of age, you can elect to stop paying CPP contributions.

Employment income

If you had employment income for 2021 and you elected in 2021 to stop paying CPP contributions or revoked in 2021 an election made in a previous year, you should have already completed and sent Form CPT30, Election to Stop Contributing to the Canada Pension Plan or Revocation of a Prior Election, to the Canada Revenue Agency (CRA) and your employer(s).

Self-employment income only

If you had only self-employment income for 2021 and are electing in 2021 to **stop** paying CPP contributions on your self-employment earnings, enter the month in 2021 you are choosing to start this election on line 50372 on the next page. The date **cannot** be earlier than the month you turn 65 years of age and 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" on line 50372.

If, in 2021, you are **revoking** an election made in a previous year on contributions on self-employment earnings, enter the month in 2021 you are choosing to revoke this election on line 50374 on the next page. Your election remains valid until you revoke it or turn 70 years of age. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will need to complete Form CPT30 in that year for your election to remain valid.

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Part 1 – Election to stop contributing to the CPP or revocation of a prior election(continued)

Employment and self-employment income

If you had **both** employment income and self-employment income in 2021 and you wanted to elect to **stop** paying CPP contributions in 2021 or **revoke** in 2021 an election made in a previous year, you should have completed Form CPT30 in 2021. 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 sent Form CPT30 when you became employed in 2021, but your intent was to elect in 2021 to stop paying CPP contributions or revoke an election made in a previous year on your self-employment income before you became employed, enter the month you want to stop contributing on line 50372.

If you want to revoke in 2021 an election made in a previous year, enter the month you want to resume contributing on line 50374.

If you did **not** complete and send Form CPT30 for 2021 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a previous year on your self-employment earnings for 2021 on this schedule.

Election or revocation

If you had self-employment income in 2021, an election or revocation that begins in 2021 must be filed **on or before June 15, 2023**, to be valid.

I elect to **stop** contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month entered on line 50372.

Month **50372**

I want to **revoke** an election made in a previous year to stop contributing to the Canada Pension Plan on my self-employment earnings and resume contributing on the first day of the month entered on line 50374.

Month

50374

Part 2 – Determine the number of months for the CPP contributions calculation

Enter "12" on line A below unless any of the following conditions apply:

- You turned 18 years of age in 2021. Enter the number of months in the year after the month you turned 18 on line A.
- You were receiving a CPP or QPP disability pension for all of 2021. Enter "0" on line A. If you started or stopped receiving a CPP or QPP disability pension in 2021, enter the number of months you were not receiving a disability pension on line A.
- You were 65 to 70 years of age in 2021 receiving a CPP or QPP retirement pension and you elected to stop paying CPP contributions in 2021. Enter the number of months in the year, up to and including the month you made the election, on line A. If you had self-employment income in 2021 and entered a month on line 50372 of Part 1, enter on line A the number of months in the year prior to the month that you entered on line 50372.
- You were 65 to 70 years of age in 2021 receiving a CPP or QPP retirement pension and elected to stop paying CPP
 contributions in a previous year and you have not revoked that election. Enter "0" on line A.
- You were 65 to 70 years of age in 2021 receiving a CPP or QPP retirement pension and you elected to stop paying CPP contributions in a previous year and you revoked that election in 2021. Enter the number of months in the year after the month you revoked the election on line A. If you had self-employment income in 2021 and entered a month on line 50374 of Part 1, enter on line A the number of months in the year after and including the month you entered on line 50374.
- You turned 70 years of age in 2021 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, on line A.
- You were 70 years of age or older for all of 2021. Enter "0" on line A.
- The individual died in 2021. Enter the number of months in the year, up to and including the month the individual died, on line A.

Enter the number of months that **CPP** applies in 2021.

12

F

Use the number of months from line A of Part 2 to determine your prorated **maximum CPP pensionable earnings** and **maximum basic CPP exemption** on the table below.

	Monthly proration table for 2021								
Number of months	Maximum CPP pensionable earnings	Maximum basic CPP exemption (1)	Number of months	Maximum CPP pensionable earnings	Maximum basic CPP exemption (1)				
1	\$5,133.33	\$291.67	7	\$35,933.33	\$2,041.67				
2	\$10,266.67	\$583.33	8	\$41,066.67	\$2,333.33				
3	\$15,400.00	\$875.00	9	\$46,200.00	\$2,625.00				
4	\$20,533.33	\$1,166.67	10	\$51,333.33	\$2,916.67				
5	\$25,666.67	\$1,458.33	11	\$56,466.67	\$3,208.33				
6	\$30,800.00	\$1,750.00	12	\$61,600.00	\$3,500.00				

Part 3 – Calculating your CPP contributions and overpayment on employment income					
Enter your maximum CPP pensionable earnings from the monthly proration table above using the number of months from line A of Part 2. (maximum \$61,600) Total CPP pensionable earnings:	!		61,600 0	<u>)0</u> 1	
Enter the total from box 26 of all of your T4 slips (maximum \$61,600 per slip)	50339		47,813 2	28 2	<u>, </u>
Enter whichever is less: amount from line 1 or line 2.			47,813 2		
Enter your maximum basic CPP exemption from the monthly proration table above using the number of months from line A of Part 2. (maximum \$3,500))	-	3,500 0)0 4	ı.
Earnings subject to CPP contributions: line 3 minus line 4 (if negative, enter "0") (maximum \$58,100)	-	=	44,313 2		;
Actual total contributions on CPP pensionable earnings: Enter the total CPP contributions deducted from box 16 of all of your T4 slips.	50340		2,415 0)9 • 6	6
Actual base contributions on CPP pensionable earnings:					
Amount from line 6 2,415 09 × 90.8257% =	<u>:</u>		2,193 5		'
Actual enhanced contributions on CPP pensionable earnings: line 6 minus line 7	-	=	221 5	57 8	;
Required base contributions on CPP pensionable earnings:					
Amount from line 5 $44,313 28 \times 4.95\% = (maximum $2,875.95)$	<u> </u>		2,193 5	<u>i1</u> 9)
Required enhanced contributions on CPP pensionable earnings:					
Amount from line 5 44,313 28 × 0.5% = (maximum \$290.50)	<u>)</u>	+	221 5	57 10	ე
Total required contributions on CPP pensionable earnings: line 9 plus line 10	_	=	2,415 0	<u>)8</u> 11	1
Enter the amount from line 6.	_		2,415 0	<u>)9</u> 12	2
Enter the amount from line 11.	_		2,415 0	<mark>)8</mark> _13	3
Line 12 minus line 13 (if negative, enter "0") (2)	-	=	0 0)1 _ 14	4

If you are self-employed or electing to pay additional CPP contributions on other earnings, continue at Part 5. If your earnings subject to contributions are from **employment only**, claim the deduction and tax credit as follows:

- Enter on **line 30800** of your return (in dollars and cents) **whichever is less**: amount from line 7 or line 9. Also enter this amount on **line 58240** of your provincial or territorial Form 428 (in dollars and cents), if applicable.
- Enter on line 22215 of your return (in dollars and cents) whichever is less: amount from line 8 or line 10.
- Enter on line 44800 of your return (in dollars and cents) the amount from line 14 if it is positive.

If you are completing Part 5, and you calculate that your self-employment income and other earnings subject to contributions (line 22 of Part 5) are "0", report your CPP contributions as noted above.

- (1) If you started receiving CPP retirement benefits in 2021, your basic exemption may be prorated by the CRA.
- (2) If this amount is negative, you may be able to make additional CPP contributions. See Form CPT20, Election to Pay Canada Pension Plan Contributions.

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Part 4 – CPP contributions on self-employment income and other e (no employment income)	arnings only			
Pensionable net self-employment earnings (3) (amount from line 12200 of your return plus line 25 of your return)		<u>-</u>		1
Employment earnings not shown on a T4 slip that you elect to pay additional CPP contributions on (complete Form CPT20)		50373	+	2
CPP pensionable earnings: Line 1 plus line 2 (if negative, enter "0")	maximum \$61,600) ⁽³⁾	<u>)</u>	=	3
Basic exemption	(maximum \$3,500) (3))	-	4
Line 3 minus line 4 (if negative, enter "0")	(maximum \$58,100))	=	5
CPP rate		_	× 10.9%	<u>%</u> 6
CPP contributions payable on self-employment and other earnings: Line 5 multiplied by the percentage from line 6 Enter this amount (in dollars and cents) on line 42100 of your return.		-	=	7
Deduction and tax credit for CPP contributions on self-employment incom and other earnings	ne			
Required base contributions on CPP pensionable earnings:				
Amount from line 7	× 90.8257% =			8
Required enhanced contributions on CPP pensionable earnings: Line 7 minus line 8		-	=	9
Tax credit for base CPP contributions on self-employment income and other earni Enter the result of the following calculation (in dollars and cents) on line 31000 of your re				
Amount from line 8	× 50% =		+	10
Deduction for CPP contributions on self-employment income and other earnings: Line 9 plus line 10				
Enter this amount (in dollars and cents) on line 22200 of your return.		-	<u> </u>	11
Part 5 – CPP contributions on self-employment income and other e employment income	arnings when you	u hav	e	
Pensionable net self-employment earnings (4) (amount from line 12200 of your return plus line 25 of your return)		_		1
Employment earnings not shown on a T4 slip that you elect to pay additional CPP continuous (complete Form CPT20)		50373	+	2
Employment earnings shown on a T4 slip that you elect to pay additional CPP contribut (complete Form CPT20)		50399	+	3
Add lines 1 to 3.			=	4

Actual total CPP contributions

18.34862 =

(3) Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number of months entered on line A of Part 2. See the monthly proration table on page 3 to find the amount that corresponds to the number of months entered on line A of Part 2.

Do **not** prorate the self-employment earnings if the individual died in 2021.

Enter the amount from line 14 of Part 3 if it is positive (if not, enter "0").

Enter the amount from line 6 of Part 3.

Amount from line 7

Line 5 minus line 6 (if negative, enter "0")

(4) Self-employment earnings should be prorated according to the number of months entered on line A of Part 2.

Do not prorate the self-employment earnings if the individual died in 2021.

6

7

Part 5 – CPP contributions on self-employment income and other employment income (continued)	earnings when you	u ha	ve	
CPP pensionable earnings: Enter the amount from line 1 of Part 3.	(maximum \$61,600)	!		9
Basic exemption:				
Enter the amount from line 4 of Part 3.	(maximum \$3,500))		10
Line 9 minus line 10 (if negative, enter "0")	(maximum \$58,100)		=	11
Enter the amount from line 8 of Part 5.				12
Line 11 minus line 12 (if negative, enter "0")			=	13
Enter whichever is less: amount from line 4 of Part 5 or line 13 above.				14
Amount from line 4 of Part 3		15		
Amount from line 2 of Part 3	_	16		
Line 15 minus line 16 (if negative, enter "0" on lines 17 and 21, and continue at line 22)	_ =	17		
Amount from line 4 of Part 5	18			
Amount from line 11 above	19			
Line 18 minus line 19 (if negative, enter "0")	_ ▶	20		i
Line 17 minus line 20 (if negative, enter "0")	_ =	•	<u>-</u>	21
Earnings subject to contributions: line 14 minus line 21 (if the result is negative, en and follow the instructions at the end of Part 3 to claim the deduction and tax credit fo contributions on your employment income; if the result is positive, continue at line 23)	r the		=	22
Amount from line 22	× 10.9% =			23
Amount from line 14 of Part 3 (if positive)	× 2 =			24
Line 23 minus line 24 (if negative, show in brackets)	<u> </u>		=	25
		-		
If the amount from line 25 is negative, enter it as a positive amount.		-	<u>=</u>	26
Deductions and tax credits for CPP contributions				
Tax credit for base CPP contributions through employment income:				
Entenths are continued in a 7 of Bost O				27
				28
Line 27 minus line 28 (if negative, enter "0")				29
Enter whichever is less: amount from line 27 or line 28.				
Enter this amount on line 30800 of your return (in dollars and cents).			=	30
Deduction for CPP enhanced contributions on employment income:				
				31
Enter the amount from line 8 of Part 3. Enter the amount from line 10 of Part 3.				32
Line 31 minus line 32 (if negative, enter "0")		-	_	33
Enter whichever is less: amount from line 31 or line 32.				
Enter whichever is less, amount normine 37 of line 32. Enter this amount on line 22215 of your return (in dollars and cents).			<u> </u>	34

Part 5 – CPP contributions on self-employment income and other earnings when you have employment income (continued)

If the amount from line 25 of the previous page is:

- negative, complete Part 5a below
- positive, complete Part 5b below
- "0", enter the amount from line 29 of the previous page on **line 31000** of your return (in dollars and cents) and enter the amount from line 33 of the previous page on **line 22200** of your return (in dollars and cents)

Part 5a – Amount from line 25 is negative	
CPP overpayment:	

Enter the result of the following calculation (in dollars and cents) on line 4480	00 of your return:		
Amount from line 26 of the previous page	× 50% =		35
Amount from line 35	× 90.8257% =		36
Line 35 minus line 36		=	37
Enter the amount from line 29 of the previous page.			38
Enter the amount from line 36.			39
Tax credit for base CPP contributions on self-employment income and Line 38 minus line 39 Enter this amount (in dollars and cents) on line 31000 of your return.	other earnings:	=	40
Enter the amount from line 33 of the previous page.		41	
Enter the amount from line 37.		<u>-</u>	42
Deduction for CPP contributions on self-employment income and other Line 41 minus line 42 Enter this amount (in dollars and cents) on line 22200 of your return.	earnings:	=	43
Part 5b – Amount from line 25 is positive			
CPP contributions payable on self-employment income and other earni	ings:		
Enter the amount from line 25 of the previous page. Enter this amount (in dollars and cents) on line 42100 of your return.			44
Amount from line 44	× 90.8257% =	-	45
Line 44 minus line 45		=	46
Amount from line 45	× 50% =	+	47
Line 46 plus line 47		=	48
Enter the amount from line 29 of the previous page.			49
Enter the amount from line 47.			50
Tax credit for base CPP contributions on self-employment income and Line 49 plus line 50 Enter this amount (in dollars and cents) on line 31000 of your return.	other earnings:		51
Enter the amount from line 33 of the previous page.			52
Enter the amount from line 48.		+	53
Deduction for CPP contributions on self-employment income and other Line 52 plus line 53 Enter this amount (in dollars and cents) on line 22200 of your return.	earnings:	=	54

See the privacy notice on your return.

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T1-2021

SIN: 738 423 219

Protected B when completed

Donations and Gifts

Schedule 9

Complete this schedule to claim an amount on line 34900 of your return.

Include the eligible amount of all donations that you want to claim this year that you or your spouse or common-law partner made in 2021 or in any of the previous five years (or the previous 10 years for ecological gifts made after February 10, 2014) that have **not** been claimed before.

You may have charitable donations on your T4, T4A, and T5013 slips.

Attach a copy of this schedule to your paper return.

For more information about donations and gifts, including gifts made to a charity in the United States, see Pamphlet P113, Gifts and Income Tax.

Donations made to registered charities, registered Canadian amateur athletic associations, registere journalism organizations, and registered Canadian low-cost housing corporations for the aged	d	78	3 00	1
Donations made to government bodies			1	•
(government of Canada, a province, a territory, registered municipalities in Canada,				
or registered municipal or public bodies performing a function of government in Canada)	32900	+		2
	33300	+		3
Donations made to the United Nations, its agencies, and certain				
	33400	+	<u> </u>	4
Add lines 1 to 4. Total eligible amount of charitable donations		= 78	00	5
Enter your net income from line 23600 of your return. 38,565 64 A × 75% =		28,924	23	6
Gifts of capital property that is depreciable property				
(from Chart 2 in Pamphlet P113) 33700 B				
Gifts of capital property				
(from Chart 1 in Pamphlet P113) + C			1	
Amount B plus amount C = D x 25% =		<u>+</u>	₩	7
Line 6 plus line 7		= 28,924	$\overline{}$	
Enter whichever is less: amount A or line 8. Total donations limit		28,924	123	9
Allowable charitable donations:			I	
	34000	75	00	10
	34200			11
Line 10 plus line 11	<u> </u>		3 00	
Enter whichever is less: amount from line 12 or \$200.			3 00	
Line 12 minus line 13		=		14
Total of ecological gifts only , made after February 10, 2014, and before 2016 included				
	34210			15
Line 14 minus line 15 (if negative, enter "0")		<u>=</u>		16
Enter your taxable income from line 26000 of your return.		38,56	64	17
Income threshold		<u>- 216,511</u>	00	18
Line 17 minus line 18 (if negative, enter "0")		= (00	19
Amount from line 14 0 00 E				
Enter whichever is less: amount from line 16 or line 19.				20
Amount E minus amount F = 0 00 G x 29% =		+		21
Amount from line 13 78 00 H x 15% =		+ 1	70	22
Add lines 20 to 22.				l

See the privacy notice on your return.



British Columbia Tax

Form BC428

SIN: 738 423 219

Protected B when completed

Part A – British Columbia tax on taxable income

38,565 64 1 Enter your **taxable income** from line 26000 of your return. Use the amount from line 1 to complete the appropriate column below.

Note: Line 4 cannot be negative.

Line 1 is \$42,184 or less	Line 1 is more than \$42,184 but not more than \$84,369	Line 1 is more than \$84,369 but not more than \$96,866	Line 1 is more than \$96,866 but not more than \$117,623	Line 1 is more than \$117,623 but not more than \$159,483	Line 1 is more than \$159,483 but not more than \$222,420	Line 1 is more than \$222,420
38,565 64						2
- 0 00	- 42,184 00	- 84,369 00	- 96,866 00	- 117,623 00	- 159,483 00	<u>- 222,420 00</u> 3
= 38,565 64	=	=	=	=	=	4
× 5.06%	× 7.7%	× 10.5%	× 12.29%	× 14.7%	× 16.8%	× 20.5% 5
= 1,951 42	=	=	=	=	=	= 6
+ 0 00	+ 2,134 51	+ 5,382 76	+ 6,694 94	+ 9,245 98	+ 15,399 40	+ 25,972 81 7
= 1,951 42	=	=	=	=	=	= 8

Enter the amount from line 8 on line 54 and continue on line 9.

Part B - British Columbia non-refundable tax credits

Basic personal amount		Internal u	se <mark>56090</mark> 570 <mark>58040</mark>		11,070 00	9
Age amount (if you were born in 1956 or earlier) (use Worksheet BC	3428)	(maximum \$4,9	64) <mark>58080</mark>	<u>+</u>		10
Spouse or common-law partner amount: Base amount		10,427	00 11			
Your spouse's or common-law partner's net income from line 23600 of their return		- 9,666	24 12			
Line 11 minus line 12 (if negative, enter "0")	(maximum \$9,479) 58120	= 760	76 ►	+	760 76	13
Amount for an eligible dependant: Base amount		10,427	00 14			
Your eligible dependant's net income from line 23600 of their returning 14 minus line 15 (if negative, enter "0")	n (maximum \$9,479) <u>5816</u> 0	 1 =	15	+	ĺ	16
British Columbia caregiver amount (use Worksheet BC428)	(maximum \(\psi\),473) 56 166	<u>. – </u>	58175	+		17
Add lines 9, 10, 13, 16 and 17.				=	11,830 76	18
CPP or QPP contributions: Amount from line 30800 of your return Amount from line 31000 of your return	<u>58240</u> 58280		51 •19			
Employment insurance premiums: Amount from line 31200 of your return	58300		99 •21			
Amount from line 31217 of your return Volunteer firefighters' amount	<u>58305</u> 58315		•22			
Search and rescue volunteers' amount	<u>58315</u>		24			
Add lines 19 to 24.	OGGIC	= 2,947	_	+	2,947 50	25
Adoption expenses			58330	+	,,,	26
Add lines 18, 25, and 26.				=	14,778 26	27

Protected B when completed

Part B – British Columbia non-refundable tax credits (continued)

Amount from line 27 of the previous page	,			14,778 26
Pension income amount		(maximum \$1,000) 58360	+	
Line 28 plus line 29				14,778 26
Disability amount for self				
(claim \$8,303 or, if you were under 18 years of age, use Worksheet BC42	28)	58440	<u>+</u>	
Disability amount transferred from a dependant (use Worksheet BC428)		58480	<u>+</u>	
Add lines 30 to 32.			=	14,778 26
Interest paid on your student loans (amount from line 31900 of your return	n)	58520		
Your tuition and education amounts (attach Schedule BC(S11))		58560		
Tuition amounts transferred from a child or grandchild		58600		
Amounts transferred from your spouse or common-law partner (attach Se	chedule BC(S2))	58640	<u>+</u>	5,000 00
Add lines 33 to 37.			=	19,778 26
Medical expenses: Amount from line 33099 of your return	58689	39		
Amount from line 23600 of your return	40			
Applicable rate x	<u>3%</u> 41			
Line 40 multiplied by the percentage from line 41	42			
Enter whichever is less: \$2,302 or the amount from line 42.		43		
Line 39 minus line 43 (if negative, enter "0")		<u>=</u> 44		
Allowable amount of medical expenses for other dependants				
(use Worksheet BC428)	58729			1
Line 44 plus line 45	<u>58769</u>	· ———	<u>+</u>	
Line 38 plus line 46		58800	=	19,778 26
British Columbia non-refundable tax credit rate			<u>×</u>	5.06%
Line 47 multiplied by the percentage from line 48		58840		1,000 78
Donations and gifts (use Worksheet BC428)		58969	<u>+</u>	3 95
Line 49 plus line 50			=	1,004 73
Farmers' food donation tax credit: Amount of qualifying gifts also claimed on line 50		× 25% = 58980	<u>+</u>	

British Columbia non-refundable tax credits 61500 =

Line 51 plus line 52

Enter this amount on line 57.

1,004 73

Protected B when completed

British Columbia tax

Part C - British Columbia tax							
British Columbia tax on taxable income from line 8					1,951	12	54
British Columbia tax on split income (complete Form T1206)		6	1510	<u>+</u>		_ •	• 55
Line 54 plus line 55				=	1,951	<u> 12</u>	56
British Columbia non-refundable tax credits from line 53		1,004 73	57				
Dutink Columbia dividered tour que dit (une Wertenbert DC400)	C4500						
British Columbia dividend tax credit (use Worksheet BC428)	61520	+	• 58				
British Columbia minimum tax carryover: Amount from line 40427							
of your return	× 33.7% = 61540	_	• 59				
Add lines 57 to 59.	× 33.170 = STE-E	= 1,004 73	▶	_	1,004	73	60
Line 56 minus line 60 (if negative, enter "0")					946		61
						<u>,, </u>	01
British Columbia additional tax for minimum tax purposes: Amount from line 118 of Form T691		× 33.7% =					62
				<u>+</u>	046 (_	-
Line 61 plus line 62				=	946	<u> </u>	63
					0464	_	64
Line 63 minus line 64 (if negative, enter "0")				=	946	9	65
British Columbia tax reduction							
If your net income from line 23600 of your return is \$34,929 or m	ore, enter "0" on line 72 and c	ontinue on line 73.					
If it is less than \$34,929 , complete the following calculation:							
Basic reduction	Claim \$481		66				
Enter your net income from line 23600							
of your return.	67						
Base amount	<u>- 21,418 00</u> 68						
Line 67 minus line 68 (if negative, enter "0")	_ = 69						
Applicable rate	<u>× 3.56%</u> 70						
Line 69 multiplied by the percentage from line 70	<u> </u>	-	71				
Line 66 minus line 71		ı					
· · · · · · · · · · · · · · · · · · ·	h Columbia tax reduction	=			0 (72
Line 65 minus line 72 (if negative, enter "0")				=	946	<u> </u>	73
British Columbia logging tax credit from Form FIN 542S or Form	FIN 542P			_			74
Line 73 minus line 74 (if negative, enter "0")					946	<u> </u>	75
British Columbia political contributions made in 2021	60400		76				
		·					
British Columbia political contribution tax credit (use Worksheet E	3C428)	(maximum \$500)				_	77
Line 75 minus line 77 (if negative, enter "0")				=	946	<u> </u>	78
British Columbia employee share ownership plan tax credit							
from Certificate ESOP 20	60450		• 79				
British Columbia employee venture capital corporation tax credit from Certificate EVCC 30	60470		٥0				
Irom Certificate EVCC 50	00470	+	• 80				
Total ESOP and EVCC credits:							
Line 79 plus line 80	(maximum \$2,000)	=	>				81
Line 78 minus line 81 (if negative, enter "0")				=	946	<u> </u>	82
British Columbia mining flow-through share tax credit (complete F	Form T1231)	R	8810	1_		_	•83
Line 82 minus line 83 (if negative, enter "0")	omi 11201)		00 TU	<u>'</u>	\rightarrow	╡,	, 00
Enter this amount on line 42800 of your return.	Brit	ish Columbia tax		F	946	₅₉	84
						_	

See the privacy notice on your return.



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Provincial Amounts Transferred from your Spouse or Common-Law Partner

Schedule BC(S2) 2021

Protected B when completed

Complete this schedule and attach it to your return to claim a transfer of the unused part of your spouse's or common-law partner's provincial amounts below.

You can claim these amounts if you are eligible to claim the equivalent federal amounts on your federal Schedule 2.

If your spouse or common-law partner is filing a return, use the amounts that they entered on their Form BC428.

Age amount (if your spouse or common-law partner was born in 1956 or earlier):

If your spouse or common-law partner is not filing a return, use the amounts they would enter on their Form BC428 as if they were filing a return and attach their information slips.

If your spouse or common-law partner was not a resident of British Columbia at the end of the year, special rules may apply. For more information, call the Canada Revenue Agency at **1-800-959-8281**.

Enter the amount from line 58080 of their Form BC428.	59020 1
Pension income amount:	
Enter the amount from line 58360 of their Form BC428.	(maximum \$1,000) <u>59050</u> + 2
Disability amount:	
Enter the amount from line 58440 of their Form BC428.	59070 + 3
Tuition amount:	
Enter the provincial amount designated to you from their forms T2202,	TL11A, and/or TL11C. <u>59090</u> + <u>5,000</u> 00 4
Add lines 1 to 4.	= 5.000 00 5
Enter the amount from line 26000 of their return on line 6 if it is \$42,184 If it is more than \$42,184, enter the result of the following calculation: Amount from line 8 of their Form BC428	÷ 5.06% =
Amount from line 58040 of their Form BC428	<u>11,070 00</u> 7
Amount from line 25 of their Form BC428	+ 8
Amount from line 58560 of their Form BC428	<u>+</u> 9
Add lines 7 to 9.	<u>= 11,070 00</u> ▶ <u>- 11,070 00</u> 10
Spouse's or common-law partner's adjusted taxable income: Line 6 minus line 10 (if negative, enter "0")	59120 = 0 00 ► - 0 00 1
Line 5 minus line 11 (if negative, enter "0")	Provincial amounts transferred from your spouse or common-law partner = 5,000 00 1

Enter the amount from line 12 on line 58640 of your Form BC428.

See the privacy notice on your return.

SIN: 738 423 219

2021



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Worksheet BC428

Use this worksheet to calculate the amounts to enter on your Form BC428, British Columbia Tax.

Keep this worksheet for your records. Do not attach it to your return.

Line 58969 – Dona	ations and gifts						
Enter the amount from line 12 of	your federal Schedule 9.						78 00 1
Enter whichever is less: amoun	t from line 1 or \$200.						78 00 2
Line 1 minus line 2						_ =	0 00 3
Enter your taxable income from I	ine 26000 of your return.		38,565 64	4			
Income threshold		<u> </u>	222,420.00	5			
Line 4 minus line 5 (if negative e	nter "0")	<u>=</u>	0 00	6			
Enter the amount from line 3.			0 00	Α			
Enter whichever is less: amoun	t from line 3 or line 6.	<u> </u>	0 00	В <u>х</u>	20.5% =		0 00 7
Amount A minus amount B			0 00	C <u>×</u>	16.8% =	_ <u>+</u>	0 00 8
Enter the amount from line 2.			78 00	D <u>x</u>	5.06% =	<u>+</u>	3 95 9
Add lines 7 to 9.				Donati	ons and gif	s E	3 95 10

Enter the amount from line 10 on line 58969 of your Form BC428.

5010-D E (21) Page 1 of 1

Calculation of Cumulative Net Investment Loss (CNIL) to December 31, 2021

Use this form if you had any investment income or investment expenses for 2021.

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 2021, you should still complete this form if you had any investment income or expenses in 2021.

Because the balance in your CNIL account represents a cumulative total, you may need this information in a future year. Keep a copy for your records and attach another copy to your return.

For more information, call 1-800-959-8281.

Note

If, in 2021, you have capital gains other than from the disposition of qualified farm or fishing property, or qualified small business corporation shares, first complete Chart A on page 3 of this form to determine if you have additional investment income to include when you calculate your CNIL.

Part 1 – Investment expenses claimed on your 2021 return

Carrying charges and interest expenses (line 22100)				1
Net rental losses (line 12600)		+		2
Limited or non-active partnership losses (line 12200) other than allowable capital losses		+		3
Limited partnership losses of other years after 1985 (line 25100)		+		4
50% of exploration and development expenses (line 22400)		+		5
Any other investment expenses claimed in 2021 to earn property income (see the list of other investment expenses on the next page)	08086	+		6
Additional investment expenses: if you did not complete Chart A on page 3 of this form, enter "0". Otherwise, enter the amount from line 14 in Chart A or from line 25300 of your return, whichever is less .		+	0 0	0 7
Add lines 1 to 7. Total investment expenses claimed in 2021		=		— _A
			<u> </u>	
Part 2 – Investment income reported on your 2021 return Investment income (lines 12000 and 12100)				_
· · · · · ·		+		
Investment income (lines 12000 and 12100)		+		
Investment income (lines 12000 and 12100) Net rental income, including recaptured capital cost allowance (line 12600) Net income from limited or non-active partnership (line 12200) other than taxable capital gains Any other property income reported in 2021 (see the list of other property income on the next page) including annuity payments taxable under paragraph 56(1)(d) minus the capital portion	58100 58100	+ + +		8 9 10
Investment income (lines 12000 and 12100) Net rental income, including recaptured capital cost allowance (line 12600) Net income from limited or non-active partnership (line 12200) other than taxable capital gains Any other property income reported in 2021 (see the list of other property income on the next page) including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	58100 58110			10
Investment income (lines 12000 and 12100) Net rental income, including recaptured capital cost allowance (line 12600) Net income from limited or non-active partnership (line 12200) other than taxable capital gains Any other property income reported in 2021 (see the list of other property income on the next page) including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)				10

Do not use this area 68130

T936 E (21) Page 1 of 3

Other investment expenses

Include:

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- 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 or hypothecary claim included in proceeds of disposition in a previous year under subsection 20(5)
- foreign non-business tax under subsections 20(11) and 20(12)
- life insurance premiums deducted from property income
- capital cost allowance claimed on certified films and videotapes
- farming or fishing losses claimed by a non-active partner or a limited partner

Do not include:

- · expenses incurred to earn business income
- repayment of shareholders' loans deducted under paragraph 20(1)(j)
- interest paid on money borrowed to:
 - i) buy an income averaging annuity contract
 - ii) pay a premium under a registered retirement savings plan
 - iii) make a contribution to a registered pension plan
 - iv) make a contribution to a deferred profit-sharing plan

Other property income

Include:

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

Do not include:

- income amounts that relate to business income
- payments received from an income averaging annuity contract
- payments received from an annuity contract bought under a deferred profit-sharing plan
- shareholders' loans included in income under subsection 15(2)

T936 E (21)

Part 3 – Cumulative net investment loss (CNIL)

Total investment expenses claimed in 2021 (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 2020. If you did not complete Form T936 for 2020, see note 1 below.	+	15			
Cumulative investment expenses (total of lines 14 and 15)	=	. ▶			16
Total investment income reported in 2021 (line B in Part 2)		17			
Total investment income reported in previous years after 1987: enter the amount from line 19 in Part 3 of Form T936 for 2020. If you did not complete Form T936 for 2020, see note 2 below.	+ 1,296 36	18			
Cumulative investment income (total of lines 17 and 18)	= 1,296 36	.		1,296 36	19
Cumula Line 16 minus line 19 (if negative, enter "0")	tive net investment loss (CNIL to December 31, 2021		=	0 00	С

If you are claiming a capital gains deduction on your 2021 return, enter the amount from line C on line 28 of Form T657 for 2021.

Notes

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- 1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2020 in which you had investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter the total on line 15 above.
- 2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2020 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

Chart A —							
Enter the amount from line 19900 of Schedule 3 (if negative, If the amount on this line is "0", do not complete lines 2 to 13,			s).				1
Amount from line 10700 of Schedule 3				2			
Amount from line 11000 of Schedule 3			+	3			
Amount from line 12400 of Schedule 3			+	4			
Add lines 2 to 4 (if negative, show the amount in brackets).			=	5			
If you reported an amount on line 19200 of Schedule 3, enter amount from line 12 on Form T2017. Otherwise, enter the am line 5 on line 7.			+	6			
Line 5 plus line 6 (if negative, enter "0")			=	7			
Amount from line 7	× 1/	/2 =		<u> </u>	•		8
Line 1 minus line 8 (if negative, enter "0"). If the amount on th lines 10 to 13, and enter "0" on line 14. If the amount on this I T3 slip, complete lines 10 to 12 below. Otherwise, enter "0" or	ine includes an	not complete amount from	e a			=	9
Enter the amount from box 21 of all 2021 T3 slips.		68140		1	0		
Enter the amount from box 30 of all 2021 T3 slips.				1	1		
Line 10 minus line 11		68150	=	1	2		
Amount from line 12	× 1/	/2 =		<u> </u>	•	_	13
Line 9 minus line 13 (if negative, enter "0")		Additional in	vestment	income		=	0 00 14

See the privacy notice on your return.

Employee Overpayment of Employment Insurance Premiums

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

To receive a refund of any overpayment, the amount of the EI overpayment has to be more than \$1.

Calculating your employment insurance overnayment

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

Do **not** complete this form if you were a resident of Quebec on December 31, 2021, and have to complete Schedule 10.

Calculating your employ	ment modran	cc over paymer	16				
Total EI insurable earnings (box	24 or, if blank, bo	x 14 of your T4 slip	s) (1)			47,721 0	<u>1</u> 1
Total self-employment and other	er earnings eligible	for the EI program	for access to EI sp	pecial benefits	+		2
Line 1 plus line 2				(maximum \$56,300)	=	47,721 0	— 1 3
Total premiums deducted: Residents of other than Queb Quebec residents (box 18 of y		x 55 of your T4 slip	S) (2)	754 00	4		_
Total premiums payable (if a Residents of other than Quebec residents (amount fro	iebec (amount fi		edule 13)	+	5		
Line 4 plus line 5				<u>= 754 00 </u>	·	754 0	0 6
Amount from line 3		47,721 01	- \$2,000	= (if negative, enter "0")	<u> </u>	45,721 0	<u>1</u> 7
Line 6 minus line 7 (if negative,	enter "0")				=	0 0	8
Total premiums deducted from	line 4 above					754 0	0 9
Required premiums: Residents of other than Que Amount from line 1	ebec 47,721 01	× 1 58% = (ma	ximum \$889.54)	753 99	10		_
Residents of Quebec	47,721 01	× 1.0070 = (1.10	<u> </u>	133 99	10		
Amount from line 1		× 1.18% = (ma	ximum \$664.34)	.	11		
Enter the amount from line 10	or line 11, whiche	ver applies.			_	753 9	9 12
Line 9 minus line 12 (if negative	e, enter "0")				=		<u></u>)1 13
Enter whichever is more: amo	unt from line 8 or I	ine 13.				0 0) <u>1</u> 14
Employment insurance overp Enter whichever is less: amou If this amount is more than \$1,	int from line 9 or lin					0 0) <u>1</u> 15
Non-refundable tax credit for Enter whichever amount is th Enter this amount on line 3120	e least: line 7, line	9 or line 12.				753 9	- 19 16

- (1) If you have **no** self-employment earnings and your total EI insurable earnings on your T4 slips are **less than \$2,000**, enter "0". However, if you have self-employment earnings and have an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.
- (2) If you received EI-exempt employment income (box 28 of your T4 slip) and there is an amount in box 55 of your T4 slip, do not claim the amount in box 55 on this line. In this case, contact Revenu Québec to get a refund of your provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of a corporation's voting shares and you have an agreement in 2021 with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, claim the amount in box 55 on this line.
- (3) We may adjust your claim if there is an amount on line 2 and the amount on line 3 is **less than \$2,032** (\$2,023 for residents of Quebec).

QUFile 15 Mar 2022 Rong, Yingxu SIN: 738 423 219

T1-2021

Schedule of charitable donations Federal

and registered Canadian low-cost housing corporations for the aged.	journalism org	ganizations,
Name of donor: Yingxu Rong		
Donations as per T-slips		78 00
Amount eligible for line 1 of the Schedule 9.		78 00 1
Total Canadian donations available for tax credit		
Total donations in current year, per list above - self		78 00
Total donations in current year, per list - spouse	+	
Total Canadian donations available for tax credit	=	78 00
Total donations eligible for tax credit, claim & carryforward		
Total Donations limit per line 9 of schedule 9 28,924 23		
Total Donations (including amounts carried forward) 78 00		
Donations claimed in the current year - self		78 00
Donations claimed in the current year - spouse	+	
Total claim	=	78 00
Donations carried forward to future years - self		
Donations carried forward to future years - spouse	+	
Total carryforward	=	0 00
Summary of donations carried forward		

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

Year of donation	Description	Amount for 2021	Amount used in 2021*	Amount to carry forward to 2022
2021	Donations as per T-slips	78 00	78 00	0 00
	Total	78 00	78 00	0 00

^{*} 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.

RPP deduction schedule

Are	a A - Past service contributions in 2021 for service that relates to 1990 or later years				
1.	Enter the total of all amounts from box 20 of your 2021 T4 slips, box 032 of your 2021 T4A slips, or from your receipts for union dues that represent RPP contributions			2,152 21	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			2,132 21	. '
	related to 1989 or earlier years while a contributor or while not a contributor				2
3.	Line 1 minus line 2. This is the amount of your current service and past service contributions for 1990 and				
	later years that you deduct for 2021. Enter this amount on line 19 of Area D.		=	2,152 21	3
Are	ea B - Past services contributions for service that relates to 1989 or earlier years while not a c	ont	ributo	or	
4.	Enter the undeducted amount carried forward for past-service contributions while not a contributor				4
5. 6.	Enter the total amounts you contributed in 2021 for past-service contributions while not a contributor Total		<u>+</u> =		5 6
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 2021.				9
Are	ea C - Past services contributions for service that relates to 1989 or earlier years while a contr	ibu	itor		
10.	Enter the undeducted amount carried forward for past-service contributions while a contributor				10
11.	Enter the total amounts you contributed in 2021 for past-service while a contributor		+		11
12.	<u>Total</u>		=		12
13.	Annual deduction limit			3,500 00	13
	Amount from line 3 in Area A that you deduct for 2021 2,152 21	14			
		15		1	
	$\underline{\text{Line 14 plus line 15}} = 2,152 21$	•		2,152 21	
17.	Line 13 minus line 16 (if negative, enter zero)		=	1,347 79	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 2021.			0 00	18
Are	ea D - Total amount you can deduct on line 20700 of your 2021 return				
	Amount from line 3 in Area A that you deduct for 2021			2,152 21	19
	Portion of the amount from line 9 in Area B that you deduct for 2021		+		20
	Portion of the amount from line 18 in Area C that you deduct for 2021		+		21
	Direct or indirect transfers		+		22
23.	Add lines 19 to 22. Enter this amount on line 20700 of your 2021 return.		=	2,152 21	23
	ea E - Amount of RPP contributions available to carryforward				
	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			I	0.5
	(line 12 minus line 21)		=		25

Tax returns checklist for 2021

	Name: Yingxu Rong	_	Date of birth:	06-03-1969	_ Age:	52
	SIN: _738-423-219					
	IDENTIFICATION		DEDUCTIONS			
	New tax spouse DD-MM-YYYY		RRSP contribution receipt			
_	Taxpayer separated during the year DD-MM-YYYY		RRSP contribution receipt	(first 60 days of 2022)		
_	Taxpayer became widowed DD-MM-YYYY	- H	RRSP excess contribution	ns (as shown on latest notic	e of assess	ment)
_	Date of death DD-MM-YYYYY	- H	HBP	IS (11-0VP)		
\dashv	Immigrant - Date of entry in Canada DD-MM-YYYY Emigrant - Date of departure from Canada DD-MM-YYYY	- H	LLP			
\dashv	List of properties by an emigrant of Canada (<i>T1161</i>)	- П	Pension adjustment rever	sal (PAR) (<i>T10</i>)		
_	- Deemed disposition of property (<i>T1243</i>)	- 🔲	Deduction for elected split			
\exists	- Election to defer the payment of tax (<i>T1244</i>)	- <u>X</u>	Annual union, professiona			
	- Election to report deemed dispositions (<i>T2061A</i>)	- Ц	Child care expenses (Rec	eipts)		
	World income	: H	ABIL			
_	Non-Resident	. Н	Moving expenses (T1-M)			
$\overline{}$	Date of bankruptcy DD-MM-YYYY	- H	Support payments made a	and arrears rest expenses (investment i	noomo oum	man/
X	Date of moving in 2021 18-05-2000	- H	Employment expenses	rest expenses (investment i	ncome sum	mary)
-	New address	- Н		s of employment (T2200,T2	200S)	
\dashv	Eligible for home buyers' amount (first-time home buyers) Disposition of a principal residence	- П	Automobile expenses (le		2000)	
X	Telephone or cell number	- 🗆	- Business-use-of-home	,		
_	Email address	- 🔲	Northern residents deduct	ions (<i>T</i> 2222)		
X	Elections Canada	- Ц	Other deductions			
	Indian – Income exempt under the Indian Act (790)	: H	Federal COVID-19 benefit	s repayment		
_	Foreign property was more than CAN\$100,000 (T1135)	_ ⊔	Additional deductions			
_	Prison	_	TAX CREDITS			
	Enrolled in direct deposit	- 🗆	Home accessibility expens	205		
X	INCOME		Disability amount (for the			
4	Employment income (<i>T4</i>) - Wage-loss replacement contributions	- H	Disability amount transfer			
\dashv	- Retiring allowances	- П		nt in physical or mental func	tions (Sched	dule 5)
\dashv	Deferred security options benefits (<i>T1212</i>)	- 🔲		rment in physical or mental		
_	Old age security pension (<i>T4A(OAS)</i>)	- <u>X</u>	Amounts transferred from	spouse or common-law par	tner (Sched	lule 2)
	CPP/QPP benefits (<i>T4A(P)</i>)	- Ц	Certificate for volunteer fir	<u> </u>		
	Other pension and superannuation (<i>T4A</i>)	- Ц	Certificate for search and			
	Income from RRIF (T4RIF)	I H	Interest paid on your stude			
_	Income from RRSP (T4RSP)	- H	Tuition expenses (T2202,	TL11A, TL11C)		
_	Amounts from a spousal RRSP, RRIF or SPP (72205)	- H	 Canada training credit Tuition amount transferred 	I from a child		
\dashv	Elected split-pension amount (<i>T1032</i>) - Election to remove pension income splitting for GIS (decease of spouse)	- H	Medical expenses	THOM A CHIIC		
\dashv	Employment insurance and other benefits (COVID-19 income support) (<i>T4E</i>)	- X	Donations and gifts			
\dashv	Dividends, interest, foreign income (<i>T5</i>)	- 🔲	Logging tax credit			
	Transfer all taxable dividends received by the spouse	- Ц	Adoption expenses			
	Investment income (without slip), interest on refund, etc.	: H	Digital news subscription			
_	Rental income and expenses	. H	Federal political contributi			
_	 Election of change in use of the property (sub. 45(2) ITA) 	- H	Eligible educator school s			
\dashv	- Cost incurred for work on an immovable	- H	Labour-sponsored funds t Employee and partner GS			
\dashv	- Automobile expenses (log book)	- ⊔	Employee and partiel Go	TITLO I AND GOT TEDALE		
\dashv	Capital gains (<i>T5008</i> , etc) - Election of change in use of the property (sub. 45(3) ITA)	-	BRITISH COLUMBIA TA	K CREDITS		
\dashv	Capital losses (75008, etc)	- 🔲	Disability amount transfer			
\Box	- Request for loss carryback	- X	Amounts transferred from	spouse or common-law par	tner (Sched	lule BC(S2))
	Support payments received	<u> </u>	Farmers' food donation ta			
\Box	Distributions from a trust (<i>T3</i>)	$_{\scriptscriptstyle\perp}$ $$ $$ $$	Political contribution tax c			
_	Partnership (T5013)	. H		p plan tax credit (ESOP 20)		
_	Income subject to the split income rules (<i>T1206</i>)	- H	Employee venture capital			
_	Business income and expenses	- H	Mining flow-through share	it for seniors/persons with d	icabilities (S	Coh PS/S121)
\dashv	- Internet business activities	- H	Venture capital tax credit		isabilities (S	BCII. D3(3 12))
\dashv	 Acquisition of depreciable property (acquisition dates) Automobile expenses (log book) 	- 🖂	Mining exploration tax cre			
\dashv	- Business-use-of-home	- \square	Training tax credit (T1014			
\dashv	Farming income and expenses	- —	3	, - ,		
\dashv	- Internet business activities	-				
╛	Acquisition of depreciable property (acquisition dates)	-				
	- Main source of income	-				
\Box	Fishing income and expenses	_				
4	- Internet business activities	-				
4	Acquisition of depreciable property (acquisition dates)	-				
\dashv	- Main source of income Workers' componentian honefits (TEOOT)	-	Advance payments			
\dashv	Workers' compensation benefits (<i>T5007</i>) Social assistance payments (<i>T5007</i>)	-	Canada workers benefit (RC210)		
\dashv	Other income (scholarships, research grants, COVID-19 support, etc.)		Instalments	,		
\exists	Retroactive lump-sum payment (<i>T1198</i>)	-	Federal instalments			
		-				

33 Vaccines

15 Mar 2022 Rong, Yingxu SIN: 738 423 219

Medical expenses checklist for 2027	1
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	Name: Yingxu Rong	SIN:	738-423-219	
	Specific medical expenses (Box will automatically be ticked if appropriate entry is made in the software)	Prescription needed?	Certification in written needed?	Form T2201 needed?
1	Premiums paid by the employee to private health insurance plans (T4 box 85)	No	No	No
7 2	Quebec prescription drug insurance plan premium paid for 2020	No	No	No
] 3	Attendant care expenses	No	T2201 or written certification T2201 or	T2201 or written certification T2201 or
٦ ۵	Fees for a residential and long-term care centre	No	written certification	written certification
٦ ٦	Fertility-related procedures	No	No	No
T 6	Moving expenses (more functional dwelling)	No	No	No
_ ~	inorming oxportions (monor running)	.,,	1.0	1,0
7	Renovation expenses of an eliqible dwelling (home accessibility)	No	No	No
_] 8	Travel expenses (at least 40 km from home to get medical services not available near home)	No	No	No
9	Van adapted for wheelchairs	No	No	No
_	Other eligible medical expenses (Tick manually if desired. This list is not exhaustive.)			
_	Prescribed drugs, medications, and other substances	Yes	No	No
22	Pental care (dentist, dental hygienist)	No	No	No
] 23	Vision care (optometrist, eyeglasses, contact lenses, other devices)	Yes, for vision devices	No	No
٦,	Premiums paid by the employee to private health insurance plans (no	NI-	N-	N-
1 2	box 85 on T4) - see last pay slip for 2021 or other documents Ambulance transportation costs	No No	No No	No No
20	·	No	No	No No
2	, , , , , , , , , , , , , , , , , , , ,	No	No	No
28		No	Yes	No No
7 29	Guide dogs, other service animals (cost, care and maintenance)	No	No	No No
30		No	No	No No
	Laboratory procedures or services	Yes	No	No
_	! Medical tests	Yes	No	No

Reference: https://www.canada.ca/en/revenue-agency/services/tax/individuals/topics/about-your-tax-return/tax-return/completing-a-tax-return/deductions-credits-

Yes

No

No

	expenses/lines-33099-33199-eligible-medical-expense	es-you-claim-on	-your-tax	return.h	itml	ii-tax-iet	um/tax m	Starri, GOI	iipictiiig t	a tax rott	iii/acaa	ctionis-cit	cuito-	
	Authorized medical practitioners													[
_	(Tick manually if desired. This list is not exhaustive.)	AB	BC	MB	NB	NL	NS	NT	NU	ON	PE	QC	SK	YT
	51 Acupuncturist	~	~			~				~		~		
	52 Audiologist	~	~	~	~	~	~			~		~	~	
∐ 5	53 Chiropodist			~	~					~				
<u></u>	54 Chiropractor	✓	~	~	~	~	~			~	~	~	~	~
5	55 Criminologist (psychotherapy)											~		
5	56 <u>Dietician</u>	✓	~	~	~	~	~			~	~	~	~	
5	57 Hearing aid practitioner	✓	~	~		~						~		
<u></u>	58 Homeopath									~				
5	59 Kinesiologist									~				
<u></u> ∟ €	60 Marriage and family therapist											~		
_ €	61 Midwife	~	~	~	~	~	~	~	~	~		~	~	
	62 Naturopath	~	~	~			~			~			~	
	63 Nurse	~	~	~	~	~	~	~	~	~	~	~	~	~
	64 Occupational therapist	~	~	~	~	~	~			~	\	~	~	
	65 Optician	V	~	~	~	~	~			~	~	~	~	
	66 Osteopath													
	67 Pharmacist	V	~	~	~	~	~	~	~	~	~	~	~	~
Пе	68 Physician	V	~	~	~	V	V	~	V	~	~	V	V	~
Пе	69 Physiotherapist or physical therapist	~	~	~	~	~	~			~	~	~	~	~
\square 7	70 Phytotherapist													
\square 7	71 Podiatrist	~	~	~	~					~		~	~	
\square 7	72 Professional technologist in orthoses/prostheses											V		
\square 7	73 Psychoeducator											V		
	74 Psychologist	V	~	~	~	V	V	~	V	~	~	V	~	
\square 7	75 Registered massage therapist		~		~	V				V	~			
$\overline{}$	76 Registered nutritionist				V		_			·		~		
	77 Registered psychotherapist									~				
	78 Legally qualified psychotherapist											~		
	79 Respiratory therapist			V	~	~	V			V		1	V	
\Box	80 Sexologist				Ť	-						V	-	
$\overline{}$	81 Social worker	Y	~	~	V	V	~			~	~	V	~	
	82 Speech language pathologist	· /	7	<i>-</i>	~	7	- ·			~		~	7	
	83 Surgeon	7		Ż		Ż	- ·	-	~	Ż	~	Ż	Ż	~
	84 Traditional chinese medicine practitioner		~	Ť	Ť	Ť	<u> </u>	<u> </u>	Ť	Ż	•	Ť	Ť	-
	85 Vocational guidance counsellor (psychotherapy)		Ť				1			·		~		

Reference: https://www.canada.ca/en/revenue-agency/services/tax/individuals/topics/about-your-tax-return/tax-return/completing-a-tax-return/deductions-creditsexpenses/lines-33099-33199-eligible-medical-expensés-you-claim-on-your-tax-return/authorízed-medical-practitioners-purposes-medical-expense-tax-credit.html

Report on tax savings reconciliation between spouses - 2021

	<u> </u>		J				
مالاد ا	Α	В	С	D	Е		
Federal return	Amount paid	Percentage of the amount paid	Eligible amount claimed on the return	Tax savings (Note 1)	Breakdown of the tax savings (col. B x total of col.	(col. E - col. D	savings between spouses , 0 if negative)
				(,	D)	Yingxu Rong	Hongyu Ji
Medical expenses Line 33200							
							///////////////////////////////////////
						///////////////////////////////////////	
Total		100%				///////////////////////////////////////	///////////////////////////////////////
Donations and gifts			Line 34900				
Yingxu Rong	78	100.00%	12	12	12		///////////////////////////////////////
Hongyu Ji	0	0.00%	0	0	0	///////////////////////////////////////	
Total	78	100%	12	12	12	///////////////////////////////////////	///////////////////////////////////////
			Total of the	e federal tax savir	ngs reconciliation	0	0
					Net amount		

	Α	В	С	D	E		
₹ ₩?	Amount paid	Percentage of the amount paid	Eligible amount claimed on the return	Tax savings	Breakdown of the tax savings (col. B x total of col.	(col. E - col. E	savings between spouses 0, 0 if negative) econciled to:
Provincial return			rotum		D)	Yingxu Rong	Hongyu Ji
Donations and gifts			Line 58969				
Yingxu Rong	78	100.00%	4	4	4		///////////////////////////////////////
Hongyu Ji	0	0.00%	0	0	0	///////////////////////////////////////	
Total	78	100%	4	4	4	///////////////////////////////////////	///////////////////////////////////////
	Total of the provincial tax savings reconciliation						0
		Net amount					

Combined federal and provincial returns	Total amount reconciled to:	
	Yingxu	Hongyu
Total of the federal and provincial tax savings reconciliation	0	0
Net amount		

The analysis of the distribution of the tax savings shows that						
took advantage of a benefit of \$	compared to					

You can control the display of this form and change the reconciliation settings in the " Controls " page in the section Report on tax savings reconciliation between spouses.

Federal Worksheet

T1-2021

Use this worksheet to calculate the amounts to enter on your return.

Keep this worksheet for your records. Do not attach it to your return.

Dues from T4 Annual union membership dues not included on a T4 Mandatory professional liability insurance		873 86 1 + 2 + 3
Add lines 1 through 3.	Total dues to be reported on line 2	21200 = 873 86 4
Line 30000 - Basic personal amount		
If the amount from line 23600 of your return is:		
• \$151,978 or less, enter \$13,808 on line 30000 of your return		
• \$216,511 or more, enter \$12,421 on line 30000 of your return		
Otherwise, complete the calculation below.		
Base amount		12,421 00 1
Supplement amount	1,38	7 00 2
Amount from line 23600 of your return	38,565 64 3	
Income threshold	<u>- 151,978 00</u> 4	
Line 3 minus line 4	= 0 00 5	
	<u>÷ 64,533 00</u> 6	
Line 5 divided by line 6	= 0.0000 7	
	<u>× 1,387 00</u> 8	
Line 7 multiplied by line 8	<u> </u>	<u>0 00</u> 9
Line 2 minus line 9 (if negative, enter "0")	= 1,38	<u>1,387 00 </u>
Line 1 plus line 10		
Enter this amount on line 30000 of your return.	(maximum \$13	3,808) = 13,808 00 11

T4	YMCA OF GREATER VANCOUVER	 5,371 58
Total income tax deducted		
Enter this amount on line 43700 of	your return	5,371 58

5000-D1 E (21)

Registered Retirement Savings Plan (RRSP) Schedule

UFile

Own plan - Contributions made during January and February 2	2022		
Issuer's name			
			+ 6,000
Own plan - Contributions made	= 6,000		
Spousal plan - Contributions made during January and Februa	ary 2022		
Issuer's name			
Rong			+
Spousal plan - Contributions made	during January a	nd February 2022	=
Table A - RRSP/PRPP contributions available for 2021			
	Own plan	Spousal plan	Total
Contributions made during the year 2021			1
Contributions made during January and February 2022	+ 6,000	+	+ 6,000 2
Contributions made to the SPP during the year 2021	+	+	+ 3
Contributions made to the SPP during January and February 2022		+	+ 4
Total contributions made for 2021	= 6,000	= 0	<u>= 6,000</u> 5
Plus:			
Undeducted premiums (previous years)			6
Undeducted premiums (January and February 2021) Undeducted contributions	= 0	= 0	+ 7 = 0 8
Less:	= 0	= 0	<u> </u>
Refund of excess contributions	0	0	0 9
Designated repayment-HBP/LLP (Tables H and K)	+ 0		+ 0 1
Total reduction	= 0	= 0	= 0 1
Total RRSP/PRPP contributions available for 2021	6,000	0	6,000 1
Table B - Calculation of eligible RRSP/PRPP deduction in 2021			
•			60 240 4
Eligible amount for 2021			<u>68,348</u> 1
Pension adjustment reversal amount from vour 2021 170 ein			_ ე
Pension adjustment reversal amount from your 2021 T10 slip 2021 PSPA (from last year's RPP administrator's statement)			
2021 PSPA (from last year's RPP administrator's statement)			3
	Unus	sed RRSP room	- 3 - 4
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810)			+ 2 - 3 - 4 = 68,348 5
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810)	Unus		- 3 - 4
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810)			- 3 - 4 = 68,348 5
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810) Maximum RRS Table C - Calculation of RRSP/PRPP deduction in 2021	P/PRPP deducti		- 3 - 4 = 68,348 5 68,348 6
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810) Maximum RRS	P/PRPP deducti		- 3 - 4 = 68,348 5
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810) Maximum RRS Table C - Calculation of RRSP/PRPP deduction in 2021 Contributions available for RRSP/PRPP deduction (table A, line 12)	P/PRPP deducti		6,000
2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810) Maximum RRS Table C - Calculation of RRSP/PRPP deduction in 2021 Contributions available for RRSP/PRPP deduction (table A, line 12 Maximum RRSP/PRPP deduction limit in 2021 (table B, line 6)	P/PRPP deducti		6,000 68,348

Registered Retirement Savings Plan Schedule (continued)

UFile

Table D - Calculation of 2021 earned income	
2021 calculation in reference to 2022 RRSP/PRPP eligibility	
Employment income (line 10100 and part of line 10400 not shown elsewhere in this calc)	47,813 1
Union, professional or like dues (line 21200)	- 873 2
Employment expenses (line 22900)	- 3
Subtotal (employment income)	= 46,940 4
Royalties for a work or invention (line 10400)	+ 5
Net research grants you received (line 10400)	+ 6
Employee profit sharing plan allocations- T4PS-Box 35 (line 10400)	+ 7
Supplementary unemployment benefit plan payments (line 10400)	+ 8
Net Income from a business (lines 13500-14300)	+ 9
Disability payments received from the CPP or QPP (line 11410)	+ 10
Net rental income from real property (line 12600)	<u>+</u> 11
Alimony or maintenance income received (line 12800)	+ 12
2021 contributions to an amateur athlete trust (AAT)	+ 13
Postdoctoral fellowship income	<u>+</u> 14
Subtotal - total eligible income	<u>46,940</u> 15
	16
	17
	18
Subtotal - amount to be deducted	19
2021 earned income	= 46,940 20
Amount from line 20 46,940 x 18% ► = 8,449	
RRSP/PRPP dollar limit for 2022 = 29,210	
Enter the amount form line A or B, whichever is less	8,449 21
Total pension adjustment (PA) from 2021	- 4,304 22
Maximum RRSP/PRPP deduction in 2022 before PSPA	= 4,145 23
T. I. E. O. I. C. I. II. DDOD/DDDD I. I. C. II. C. O. O.	
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2022	
Unused Room for 2021 (table B, line 5)	68,348 1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 6,000 2
2022 net PSPA (from RPP administrator's statement)	- 3
Eligible RRSP/PRPP Room	= 62,348 4
Maximum RRSP/PRPP deduction in 2022 based on 2021 earned income (table D, line 23)	+ 4,145 5
Maximum RRSP/PRPP deduction limit for 2022	= 66,493 6
Table G - Calculation of RRSP/PRPP contribution limit 2022	
Maximum PDSD/DDDD doduction limit for 2022 (table Ellips 6)	66 402 4
Maximum RRSP/PRPP deduction limit for 2022 (table E, line 6) Undeducted premiums (table F, line 3)	66,493 1
	- 2
RRSP/PRPP contribution limit for 2022	= 66,493 3



UFile

Canada Training Credit Limit for 2022

Canada training credit: This refundable tax credit is available for eligible tuition and other fees paid for courses taken in 2020 and subsequent taxation years. The credit will be the lesser of the individual's Canada training credit limit for the taxation year, and half of the eligible tuition and fees paid to an eligible educational institution in respect of the year.

Canada training credit limit: Since 2019, an individual can accumulate \$250 in each year, up to a maximum of \$5,000 in a lifetime, provided they satisfy all of the following conditions for the year:

- X file a tax return for the year;
- X be at least 25 years old and under 65 years old at the end of the year;
- X be resident in Canada throughout the year;
- | X | have a total of \$10,342 or more of income (including income from an office or employment, self-employment income employment insurance maternity and parental benefits or provincial parental insurance benefits, the taxable part of scholarship income and research grants, the tax-exempt part of earnings of status Indians and emergency service volunteers, and income under the Wage Earner Protection Program Act); and

47.813 28 1

X have individual net income for the year that does not exceed the top of the third tax bracket (\$151,978).

1. Calculation of the eligible income for 2021

Employment income (line 10100)

			,0.0	•
Other employment income (line 10400)		+		2
Tax exempt amount of emergency services volunteer (line 1	0105)	+	:	3
Net self-employment income (lines 13500 through 14300)		+		4
Employment insurance maternity and parental benefits and	provincial parental			
insurance plan benefits (line 11905)	•	+	1	5
The tax-exempt part of earnings of status Indians (lines 100	00 and 10019 of form T90)	+		6
Taxable scholarship income and research grants (line 1301)	0)	+		7
Add lines 1 to 7.	Eligible income for 2021	=	47,813 28	8
2. Calculation of the Canada training credit limit for 202. Canada training credit limit for 2020	2		500 00	10
Annual accumulation for 2021:				
Enter \$250 if all the conditions listed above are met.		+	250 00	
Canada training credit claimed in 2021 (line 45350)				12
Line 10 plus line 11 minus line 12.		=	750 00	13
Lifetime maximum amount			5 000 00	14
Total Canada training credit claimed in the previous years				15
Line 14 minus line 15.	Lifetime maximum amount available	=	5,000 00	16
Enter the amount from line 13 or line 16, whichever is less.				
	Canada training credit limit for 2022		750 00	17



Return Record	
Identification, N	otice of Assessment, and Auto-Fill Data
Transmitter Efile Number	Transmitter Efile Password <password></password>
Preparer Efile Number	Preparer Efile Password <password></password>
Document Control Number	Discounter Registration Number
Software Code 015G	Software Release Date 2022-02-23
Auto-Fill Indicator [0=No, 1=Yes]	O Auto-Fill Date
Notice of Assessment Indicator [0=No, 1=Yes]	0 COIN
	Originating IP Address
Originating IP Address 10.1.15.82	
	Taxpayer's Data
Taxpayer's Given Name	Change of Name Indicator [2=Yes]
Taxpayer's Surname	First Year Filer Indicator [1=Yes, 2=No] 2 Address Data
Canadian Resident Foreign Address Indicator [1=Canadian res	
Care of Line	dent, zer actual resident, servor-residentj
Street 89-935 Ewen Ave	
City New Westminster	
•	ephone Area Code 604
	ephone Local Number 2533858
	untry Code
	te of the Move
Basic Data	Residency Data and Amended Tax Return Indicator
Tax Year	2021 Year End Province of Residence BC
	969-03-06 Aboriginal Land Residency Indicator [1=Yes, 2=No]
Marital Status	1 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]
Prior Year Submission [0=No, 1=Yes]	1 NT Deline Lands Residency Indicator [1=Yes, 2=No]
Multiple Jurisdictions Indicator [0=No, 1=Yes]	O Amended Tax Return Indicator [0=No, 1=Yes]
Exempt Income (Indian Act) Indicator [0=No, 1=Yes]	0
	Elections Canada Data
Canadian Citizenship Indicator [1=Yes, 2=No]	1 Elections Canada Authorization Indicator [01=Yes, 02=No] 01
	and Electronic Signature Data
Correspondence Language Code [1=English, 2=French]	1 T183 Electronic Signature Indicator [0=No, 1=Yes]
Date of T183 Electronic Signature	Time of T183 Electronic Signature [HH:MM:SS]
RC71 Electronic Signature Indicator [0=No, 1=Yes]	Date of RC71 Electronic Signature
Time of RC71 Electronic Signature [HH:MM:SS]	
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	
	Deceased Data
Deceased Indicator [1=Yes]	Date of Death
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]	
Onwards Other Name (1) to the first of the control	Spouse's Data
Spouse's Given Name (Limited to 4 characters)	Hong Spouse's Social Insurance Number 738423185
Spouse's Net Income	9666 Spouse's Universal Child Care Benefit Amount 0
Spouse's Universal Child Care Repayment Amount	0 Rankruntov Data
Denlamento Indicator Id. V1	Bankruptcy Data
Bankruptcy Indicator [1=Yes]	Post-Bankruptcy Adjusted Not Income
0-11-1	Post-Bankruptcy Adjusted Net Income
	inancial Data Statements (SFDs)
Number of Selected Financial Data Records [Blank if 0]	
Field Value	Description

Field	Value	Description
26600	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
10100	47813	Employment income from T4 slips
15000	47813	Total income (or loss)
20600	4304	Pension adjustment
20700	2152	Registered pension plan deduction

50340

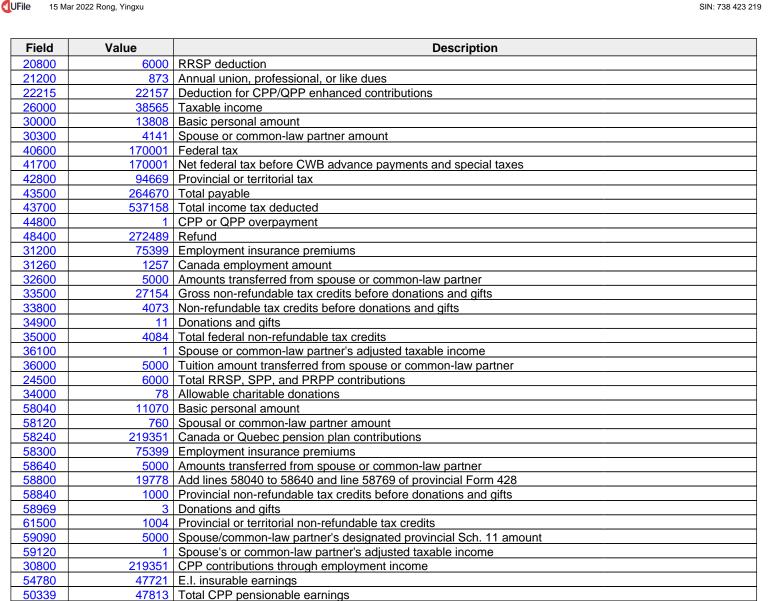
50280

241509

75400

Total CPP contributions withheld

Total employment insurance premiums



Summary of carryforward amounts to 2022

Name: **Yingxu Rong** SIN: 738-423-219



Subject			Ar	nount	Referenc	e form
GST						
GST rebate (excluding portion for eligible CCA)					GST-370 line 15	
CNIL				_		
Expense					T936 line 16	
Income			-	1,296	T936 line 19	
RPP				1,200	1000 1110 10	
RPP pre-1990 contributions (not a contributor)					RPP schedule (Area	a F I 24)
RPP pre-1990 contributions (contributor)			-		RPP schedule (Area	•
RRSP			-		Titl T donidadio (7 ii di	a = 1.20)
Eligible amount				4,145	RRSP schedule (Ta	ible D)
Room from previous years				62,348	RRSP schedule (Ta	•
PSPA from previous year				02,010	RRSP schedule (Ta	•
Undeducted premiums					RRSP schedule (Ta	•
Transitional amount			-		RRSP schedule (Ta	•
Cost of labour-sponsored funds shares acquired	(.lan/Feb 2022) - Fe	ederal			Supporting docume	•
HOME BUYER'S PLAN	(30/1/1 00 2022) - 1 (Jaora i	-		Capporting accume	
Outstanding amount to repay					RRSP schedule (Ta	nhle H)
Number of years left					RRSP schedule (Ta	•
Amount to repay annually					RRSP schedule (Ta	•
LLP					Trivor Somedale (16	ibic 11)
Outstanding amount to repay					RRSP schedule (Ta	nhle K)
Number of years left					RRSP schedule (Ta	
Amount to repay annually					RRSP schedule (Ta	•
DONATIONS					Trivor Somedale (16	ibio ity
Donations (see details)					Charitable donation	s schedule
TUITION			-		Chantable denation	o oorioadio
Tuition and educations amounts					Schedule 11, line 18	3
Tuition and educations amounts - Provincial					Schedule 11 P, last	
Interest paid on a student loan (see details)					Supporting docume	
Canada training credit limit for 2022				750	In-house schedule I	
INVESTMENT TAX CREDIT						
Investment tax credit					T2038 column 9	
ALTERNATIVE MINIMUM TAX				-		
Alternative minimum tax					T691 line 132	
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	
Nova Scotia venture capital tax credit					T224 line 7	
Nova Scotia innovation equity tax credit					T225 line 6	
- 1- 7						
Details	2017		2018	2019	2020	2021

Details	2017	2018	2019	2020	2021
Donations (excluding US Donations)					
US Donations					
Interest paid on a student loan					

Summary of information slips - 2021

UFile

Exchange

Вох	Amount Share: 100.00%

QUFile 15 Mar 2022 Rong, Yingxu

Employment income summary – 2021

Employer Name: YMCA	OF GREATER VANCOUVER	T4		
Province of employment: British Columbia		STATEMENT OF REMUNERATION PAID		
Employment income - <i>line 10100</i> 14 47,813 28	Employee's CPP contributions - line 30800 16 2,415 09	Employee's QPP contributions - line 30800	Employee's El premiums - <i>line 31200</i> 18 754 00	
RPP contributions - <i>line</i> 20700 20 2,152 21	100me tax deducted - line 43700 22 5,371 58	El insurable earnings 24 47,721 01	CPP pensionable earnings 26 47,813 28	
QPP pensionable earnings 26	Board and lodging (included in box 14) 30	Clergy's housing allowance (included in box 30) 30	Security options deduction 110(1)(d) - line 24900	
Other taxable allowances and benefits (included in box 14)	Security options deduction 110(1)(d.1) - line 24900	Employment commissions - line 10120	Canadian Forces personnel & police deduction - <i>line 24400</i>	
Union dues - <i>line 21200</i> 44 873 86	Charitable donations - line 34900 46 78 00	Pension adjustment - <i>line 20600</i> 52 4,304 00	Provincial parental insurance plan 55	
PPIP insurable earnings 56	Eligible retiring allowances <i>line 13000</i> 66	Non-eligible retiring allowances <i>line</i> 13000	Status Indian employee (included in box 14) 71	
Pre-1990 past service contributions while a contributor 74	Pre-1990 past service contributions while not a contributor 75	Worker's compensation benefits repaid to the employer - line 22900 77	Employee-paid premiums for private health services plans - <i>line 33099</i> 85	
Emergency services volunteer allowance				

SIN: 738 423 219