Tax return for 2018 prepared for Hongyu Ji by *UFile.ca*

Executive summary

for 2018 taxation year



Taxpayer

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

Federal return

		Taxpayer	
Total income	150	84	
Net income	236	84	
Taxable income	260	84	
Marginal tax rate		0%	
Average tax rate (total income taxes paid ÷ total	income)	0.0%	
Total tax payable	435		
Balance due (refund)	484 or 485		
Canada child benefit			
GST/HST credit		426	
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2019		0	
Unused RRSP contributions			
Cumulative net investment loss (CNIL)			
Total instalments payable in 2019			

Tax return Summary - Combined for 2018 taxation year



		Taxpay	ver		Spo	use	
First name	Hongyu	/		Yin	gxu		
Last name	Ji			Ror	ng		
Social insurance number	738-423-185				-423-219		
Date of birth	18-05-1969			06-0	03-1969		
Province of residence	British Colum	nbia		Briti	ish Columbia		
Street	89-935 Ewen	n Ave					
City	New Westmin				v Westminster		
Province	British Colum				ish Columbia		
Postal code	V3M 0A1				Л 0A1		
Home phone number	6042533858				2533858		
Work phone number	7788878868			00 1	2000000		
	ederal re	turn					
Total income	- Guorar ro	· cai ii	Toypovor		'nouse		Total
		101	Taxpayer 		Spouse		Total
Employment income		_	92 94	+	42,868 17	=_	42,868 17
Interest and other investment income		121	83 84 0 00	+	0.00	=_	83 84
Net business income		135	000	_	0 00	<u></u>	0 00
Add lines 101, 104 to 143, and 147. This is your to	otal income	150	83 84	I.	42,868 17		42,952 01
Net income	otal income.	130	03 04	т	42,000 17	E	42,952 01
		000	1		4.470 00		==
Pension adjustment		206		+	4,176 00		4,176 00
Registered pension plan deduction	204 1000	207		+		=	2,087 92
Add lines 207 to 224, 229,	231, and 232.	233		+	2,087 92	=_	2,087 92
Line 150 minus line 233 (if negative, enter "0") This is your net income before	adiustments	234	83 84	+	40,780 25		40,864 09
-	aujustinents.	234	03 04	<u> </u>	40,780 23	一	40,804 09
Line 234 minus line 235 (if negative, enter "0") This is your	net income.	236	83 84	+	40,780 25	L	40,864 09
Taxable income							
Line 236 minus line 257 (if negative, enter "0") This is your taxa	ahla inaama	260	83 84		40,780 25		40,864 09
Step 1 - Federal non-refundable tax credit		200	03 04	<u>+</u>	40,760[25]	E	40,004 09
•	ıs	000	44 000 00		44 000 00		00.040
Basic personal amount		300	11,809 00		11,809 00		23,618 00
Spouse or common-law partner amount		303		+	11,725 16		11,725 16
CPP or QPP contributions: through employment		308		+	1,948 71		1,948 71
Employment Insurance premiums		312		+		=_	693 16
Canada employment amount Medical expenses for self, spouse or common-law partner,	and vour shild	363		+	1,195 00	=	1,195 00
inedical expenses for sell, spouse of common-law partner,	and your crillu	330	280 00			_	280 00
Minus: \$2,302 or 3% of line 236, whichever is less		330	252	+		=	2 52
Subtotal (if nega	ativo optor "O")	(A)	277 48			=	277 48
	es (A) and 331.	332	277 48	+		=	277 48
	es 300 to 332.	335	12,086 48		27,371 03	=_	39,457 51
Multiply the amount on line		338	1,812 97	+	4,105 65	=	5,918 62
Total of donations (Line 15 of Schedule 9)	e 333 by 13 /6.	330	1,012 97	+	321 03	=	321 03
Donations and gifts		349		+	65 10	_	65 10
Total federal non-refunda	hle tay credite:	040		$\dot{\Box}$	00 10	广	- 00 10
	s 338 and 349.	350	1,812 97	ļ.	4,170 75	L	5,983 72
Step 3 - Net federal tax			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,	_	
Tax on taxable income		(C)	12 58	+	6,117 04	_	6,129 62
	es (C) and 424.	404	12 58	+	6,117 04	=	6,129 62
Enter the amount from line 350.	(O) and 424.	350	1,812 97	+	4,170 75	<u> </u>	5,983 72
	es 350 to 427.	000	1,812 97	+	4,170 75	<u> </u>	5,983 72
Basic federal tax (if nega		429	1,5.2,57	+	1,946 29	=	1,946 29
2300 1000.01 107	Federal tax	406		+	1,946 29	=	1,946 29
					,		.,

ation year						
		Taxpayer		Spouse		Total
negative, enter "0")	417		±	1,946 29	_ =_	1,946 29
417, 415 and 418.	420	0	<u>00 +</u>	1,946 29	_ =	1,946 29
	428	0	<u> 00 + </u>	950 96	_ =	950 96
ur total payable.	435	0 (0 +	2,897 25	JĿ	2,897 25
	437		±	5,158 03	_ =	5,158 03
your total credits.	482		±	5,158 03	_ =	5,158 03
435 minus line 482			<u>+</u>	(2,260 78) =	(2,260 78)
Refund	484	0 0	00 +	2,260 78	Œ	2,260 78
Balance owing	485	0 0	00 +	0 00] E	0 00
		0%		22%	_	
ie)		0.0%		6.8%	_	
		426 2	<u>25</u> +		_ =	426 25
	negative, enter "0") s 417, 415 and 418. ur total payable. your total credits. 435 minus line 482 Refund	negative, enter "0") 417 417, 415 and 418. 420 428 ur total payable. 435 437 your total credits. 482 435 minus line 482 Refund 484 Balance owing 485	Taxpayer negative, enter "0") 417 3 417, 415 and 418. 420 428 0 0 428 0 0 437 your total credits. 482 435 minus line 482 Refund 484 Balance owing 485 0 0 0% 0.0%	+ total payable. 435 your total credits. 482 Refund 484 Balance owing 485 + 417, 415 and 418. 420 0 00 + 428 0 00 + 437 437 + 437 + 435 minus line 482 - 435 minus line 482 - 436 minus line 484 - 437 - 438 - 439 - 439 - 439 - 430	Taxpayer Spouse + 1,946 29 417, 415 and 418. 420 428 ur total payable. 435 437 your total credits. 482 435 minus line 482 Refund 484 Balance owing 485 0 00 + 1,946 29 + 1,946 29 + 2,897 25 + 5,158 03 + 5,158 03 + (2,260 78 0 00 + 2,260 78 0 00 + 2,260 78 0 00 6 8%	Taxpayer Spouse + 1,946 29 = \$417, 415 and 418. 420 428 0 000 + 1,946 29 = ur total payable. 435 437 437 45,158 03 = your total credits. 482 435 minus line 482 Refund 484 Balance owing 485 0 00

Total RRSP deduction limit - 2019

Tax return Summary

for 2018 taxation year



Taxpayer

First name Hongyu Last name Ji Social insurance number 738-423-185 Date of birth 18-05-1969 Province of residence **British Columbia** Street 89-935 Ewen Ave Citv **New Westminster** Province **British Columbia** V3M 0A1 Postal code 6042533858 Home phone number Work phone number 7788878868 Federal return Total income **Taxpayer** Interest and other investment income 83 84 121 +135 + 0 00 Net business income Add lines 101, 104 to 143, and 147. This is your total income. 150 = 83 84 Net income Line 150 minus line 233 (if negative, enter "0") This is your net income before adjustments. 234 = Line 234 minus line 235 (if negative, enter "0") This is your net income. 236 = Taxable income Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260 = 83 84 Step 1 - Federal non-refundable tax credits 11,809 00 Basic personal amount 300 Medical expenses for self, spouse or common-law partner, and your child 330 280 00 Minus: \$2,302 or 3% of line 236, whichever is less 2 52 Subtotal (if negative, enter "0") 277 48 (A) =Add lines (A) and 331. 332 + 12,086 48 Add lines 300 to 332. 335 = Multiply the amount on line 335 by 15%. 338 = 1,812 97 add lines 338 and 349. 350 = 1,812 97 Total federal non-refundable tax credits: Step 3 - Net federal tax 12 58 Tax on taxable income (C) Add lines (C) and 424. 404 12 58 Enter the amount from line 350. 1,812 97 1.812 97 Add lines 350 to 427. Refund or Balance owing Net federal tax: 0 00 add lines 417, 415 and 418. 420 = Provincial or territorial tax 428 + 0 00 This is your total payable. 435 = 0 00 0 00 484 Refund **Balance owing** 485 000 Additional information Marginal tax rate 0% Average tax rate (total income taxes paid ÷ total income) 0.0% 426 25 GST/HST credit Total RRSP deduction limit - 2019 0 34

■ T1 comparative summary - 2018

UFile

Name **Hongyu Ji**SIN 738-423-185 Date of birth 18-05-1969

SIN	738-423-185		Date of birth	18-05-1969				
			2018	2017			2018	2017
Employr	ment income	101			Canada caregiver amount	307		
Other er	mployment income	104			CPP or QPP contributions - employment	308		
	security pension	113			CPP or QPP contributions - self-employment	310		
	QPP benefits	114			El premiums - employment	312		
	ensions or superannuation	115			El premiums - self-employment	317		
	split-pension amount	116			PPIP premiums paid	375		
	al child care benefit	117			PPIP premiums payable on employment inc.	376		
	amount designated to a dependant ment insurance and other benefits	185 119			PPIP premiums payable on self-employment Volunteer firefighters' amount	378 362		
	amount of dividends	120			Search and rescue volunteers amount	395		
	amount of dividends other than elig.	180			Canada employment amount	363		
	and other investment income	121	84	144	Public transit amount	364		
	nership income	122	0.		Home accessibility expenses	398		
-	red disability savings plan income	125			Home buyers' amount	369		
	al income	126			Adoption expenses	313		
Taxable	capital gains	127			Pension income amount	314		
Taxable	amount of support payments received	128			Disability amount (for self)	316		
RRSP in	ncome	129			Disability amount transferred from a dependant	318		
Other in	come	130			Interest paid on your student loans	319		
Net busi	iness income	135	0		Your tuition, education, and textbook amounts	323		
Net prof	essional income	137			Tuition amounts transferred from a child	324		
	nmission income	139			Amounts transferred from your spouse	326		
	ning income	141			Medical expenses	330	280	
	ng income	143			Allowable medical expenses for other dep.	331		
	s' compensation benefits	144			Medical deduction	332	277	
	ssistance payments	145			Total	335	12,086	<u>11,635</u>
	eral supplements	146			Total @ 15%	338	1,813	1,74 <u>5</u>
Total in		150	84	144	Donations and gifts	349	4.040	4 745
	adjustment	206			Total federal non-refundable tax credits	350	1,813	<u>1,745</u>
	red pension plan deduction	207			Federal dividend tax credit	425		
	leduction	208			Minimum tax carryover	427		
	on for elected split-pension amount	210			Federal foreign tax credit	405	0	
	union, professional, or like dues	212			Federal tax	406	0	
	al child care benefit repayment	213			Federal political contribution tax credit Investment tax credit	410		
	re expenses y supports deduction	214 215			Labour-sponsored funds tax credit	412		
_	y supports deduction le deduction of business investment loss				Line 406 - 416	417		
	expenses	219			WITB advance payments received	415		
	le deduction of support payments made				Net federal tax	420		
	charges and interest expenses	221			CPP contributions payable on self-employment	421		
	on for CPP or QPP contributions	222			El premiums payable on self-employment	430		
	on for PPIP premiums	223			Social benefits repayment	422		
Explorat	ion and development expenses	224			Provincial or territorial tax	428		
	mployment expenses	229			Yukon First Nations tax	432		
Clergy re	esidence deduction	231			Total payable	435	0	
	eductions	232			Deducted at source	437		
Social b	enefits repayment	235			Transfer 45%	438		
Net inco	ome	236	84	144	Line 437 - 438	439		
Canadia	an Forces personnel and police deduc.	244			Quebec abatement	440		
Employe	ee home relocation loan deduction	248			First Nations abat.	441		
Security	options deductions	249			CPP overpayment	448		
-	ayments deduction	250			Employment insurance overpayment	450		
	partnership losses of other years	251			Climate action incentive	449		
	oital loss of other years	252			Refundable medical expense supplement	452		
-	ital loss of other years	253			Working income tax benefit	453		
	gains deduction	254			Refund of investment tax credit	454		
	n residents deductions	255			Part XII.2 trust tax credit	456		
	al deductions	256			Employee and partner GST/HST rebate	457		
	income	260	84	144	School supply Tay paid by instalments	469		
	ersonal amount	300	11,809	11,635	Tax paid by instalments	476		
Age am		301			Provincial or territorial credits Total credits	479 482	0	
	or common-law partner amount	303						
	caregiver amount	304			Refund	484		
	for an eligible dependant	305			Balance owing	485	0	
Amount	for children	367						

Assembly Instructions

Name: Hongyu Ji SIN: 738-423-185





Assembling the federal tax return

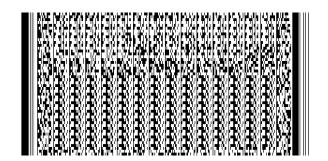
If you submit your tax return via NETFILE and it is accepted by the CRA, you do not have to send a printed copy to the CRA. However, the CRA reserves the right to request any supporting documentation such as T4 slips, charity and medical receipts, etc. You must therefore keep these documents and a copy 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)).

Canada Revenue Agence du revenu du Canada

T1 GENERAL -**Income Tax and Benefit Return CONDENSED 2018**

Step 1 – Identification and other information

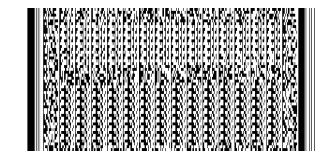
		_	7
lde	ntification	Information	about you
Print your na	me and address below.	Enter your social insurance number (SIN):	738-423-185
Mr.		Enter your date of birth:	Year Month Day 1969-05-18
Hongyu Last name Ji		Your language of correspondence: Votre langue de correspondance :	English Français X
Mailing address: Apt No. – Street I	No. Street name		
89-935 Ewen Ave	RR	Is this return for a c	deceased person?
		If this return is for a deceased person , enter the date of death:	Year Month Day
City New Westminster	Prov./Terr. Postal code BC V3M 0A1		
Em	ail address	Marital s Tick the box that applies to December 3	your marital status on
	arre registering to receive email		ommon-law 3 Widowed
notifications from the CRA and agi	ee to the Terms of use under Step 1 in	4 Divorced 5 Separate	ed 6 Single
	ee to the Terms of use under Step 1 in		ed 6 Single
notifications from the CRA and agreethe guide. Enter an email address:		4 Divorced 5 Separate	
notifications from the CRA and agreethe guide. Enter an email address:	about your residence		your spouse or
notifications from the CRA and agree the guide. Enter an email address: Information at Enter your province or territory of residence on December 31, 2018: If your province or territory of residence in 2018, enter the date of	British Columbia Pence Year Month Day	Information about common-law partner (if you	your spouse or
notifications from the CRA and agree the guide. Enter an email address: Information at Enter your province or territory of residence on December 31, 2018: If your province or territory of residence on 2018, enter the date of your move:	British Columbia Proce Year Month Day	Information about common-law partner (if you	your spouse or u ticked box 1 or 2 above)
Information and again the guide. Enter an email address: Information and Enter your province or territory of residence on December 31, 2018: If your province or territory of residence on 2018, enter the date of your move: Is your home address the same as your mailing address?	British Columbia ence Year Month Day Yes No X	Information about common-law partner (if you	your spouse or u ticked box 1 or 2 above) 738-423-219
notifications from the CRA and agrithe guide. Enter an email address: Information at Enter your province or territory of residence on December 31, 2018: If your province or territory of residence in 2018, enter the date of your move: Is your home address the same as	British Columbia ence Year Month Day Yes No X	Information about common-law partner (if you Enter their SIN: Enter their first name: Enter their net income for 2018	your spouse or u ticked box 1 or 2 above) 738-423-219 Yingxu 40,780 25
Information at Enter your province or territory of residence on December 31, 2018: If your province or territory of residence on December 31, 2018: If your province or territory of residence on December 31, 2018: If your province or territory of residence on December 31, 2018: If your province or territory of residence on December 31, 2018: If your province or territory of residence or territory when your mailing address? Enter the province or territory when you currently reside if it is not the same as your mailing address about you were self-employed in 2018, enter the province or territory when	ence Year Month Day Yes No X No X	Information about common-law partner (if you Enter their SIN: Enter their first name: Enter their net income for 2018 to claim certain credits:	your spouse or u ticked box 1 or 2 above) 738-423-219 Yingxu 40,780 25
Information and again the guide. Enter an email address: Information and Enter your province or territory of residence on December 31, 2018: If your province or territory of residence on December 31, 2018: If your province or territory of residency of residency or territory of residency or territory of residency or move: Is your home address the same as your mailing address? Enter the province or territory when you currently reside if it is not the same as your mailing address about you were self-employed in 2018, enter the province or territory when your business had a permanent establishment:	British Columbia Pence Year Month Day Yes No X Pence British Columbia	Information about common-law partner (if you enter their SIN: Enter their first name: Enter their net income for 2018 to claim certain credits: Enter the amount of universal child capenefit (UCCB) from line 117 of their return: Enter the amount of UCCB repayment from line 213 of their return:	your spouse or u ticked box 1 or 2 above) 738-423-219 Yingxu 40,780 25
Information and again the guide. Enter an email address: Information and Enter your province or territory of residence on December 31, 2018: If your province or territory of residence on December 31, 2018: If your province or territory of residency of residency or territory of residency or territory of residency or move: Is your home address the same as your mailing address? Enter the province or territory when you currently reside if it is not the same as your mailing address about you were self-employed in 2018, enter the province or territory when your business had a permanent establishment:	British Columbia ence Year Month Day Yes No X e	Information about common-law partner (if you enter their SIN: Enter their first name: Enter their net income for 2018 to claim certain credits: Enter the amount of universal child capenefit (UCCB) from line 117 of their return: Enter the amount of UCCB repayment from line 213 of their return:	your spouse or u ticked box 1 or 2 above) 738-423-219 Yingxu 40,780 25



Do not use	172			171			
this area	172			171			
5000-RC					CRA Version		

Step 1 – Identification and other information (continued)

Residency information for tax administration agreements	
Did you reside on Nisga'a Lands on December 31, 2018?	
Elections Canada (For more information, see "Elections Canada" under Step 1, in the guide.)	
A) Do you have Canadian citizenship? Yes X 1 No] 2
If yes, go to question B. If no, skip question B.	
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes X 1 No	٦,
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the Canada Elections Act, which include sharing the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates at election time.] 2
Please answer the following question:	
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2018, was more than CAN\$100,000?	
If yes , get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.	



Ji, Hongyu SIN: 738 423 185 Protected B when completed

Attach this form inside your return along with any other forms, schedules, information slips, receipts, and documents that you need to include. T1-2018

540.89

T1-KFS

6150

540.89

Total income

UFile

5884

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.

Interest and	d other investm	ent income						_ 121	83 84
Business ir	ncome			<u>Gross</u> 162	<u> </u>	24,025 89	Ne	t 135	0 00
						This is	your total income	. 150	83 84
Net inc	ome								
						This is	your net income	. 236	83 84
Taxable	e income								
						This is you	ır taxable income	. 260	83 84
Federa	l schedule	es							
Schedule 1									
300 350	11,809.00 1,812.97	330	280.00	332	277.48	335	12,086.48	338	1,812.97
Provinc	cial and te	rritorial	forms						
Form 428									
5609		5804	10,412.00	5868	280.00	5876	277.48	5880	10,689.48

UFile [CRA] 26 Mar 2019 Step 7 - Refund or balance owing	Ji, Hongyu SIN: 738 423 185 Protected B when completed 3
Not fodoral toy, onter the amount from line 61 of Cohodule 1	420
CPP contributions payable on self-employment and other earnings	420
Employment insurance premiums payable on self-employment and other eligible	
Social benefits repayment (amount from line 235)	422 +
Provincial or territorial tax	428 +
Add lines 420, 421, 430, 422, and 428.	This is your total neverble 405
Total income tax deducted (amount from all Canadian slips)	
Refundable Quebec abatement (See line 440 in the guide.)	
CPP overpayment (See line 308 in the guide.)	448 +
Employment insurance overpayment (See line 312 in the guide.)	450 +
Refundable medical expense supplement (Complete the Worksheet for the return.)	
Working income tax benefit (WITB)	453 +
Refund of investment tax credit (Get and complete Form T2038(IND).)	454 +
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	
Employee and partner GST/HST rebate (Get and complete Form GST370.)	457 +
Eligible educator school supply tax credit	
<u>Supply expenses</u> (maximum \$1,000) 468 x 15	5% = 469 +
Tax paid by instalments	476 +
Provincial or territorial credits	479 +
Add lines 437 to 457, and 469 to 479. These are your to	otal credits. 482 =
Line 435 minus line 482 This	is your refund or balance owing.
birect deposit − Enrol or update	how to make your payment, see line 485 in the guide or go a/payments. Your payment is due no later than April 30, 2019
By providing my banking information I authorize the Receiver General to deposi amounts payable to me by the CRA, until otherwise notified by me. I understand previous direct deposit authorizations.	
Branch number 460 Institution number 461	Account number 462
(5 digits) (3 digits)	(maximum 12 digits)
documents attached is correct and complete and fully discloses all my income. Sign here It is a serious offence to make a false return. Telephone number: (604) 253-3858	urn was completed by a tax professional, tick the e box and provide the following information: s a fee charged? Yes 1 No 2 LE number (if applicable): tax professional:
Date <u>26-03-19</u> <u>Telephor</u>	ne number:
Personal information (including the SIN as a personal identifier) is collected for the purposes of the admin and activities. This includes administering benefits, audit, compliance, and collection activities. It may be government institutions to the extent authorized by law. Failure to provide this information may result in ir individuals have the right to access their personal information, request correction, or file a complaint to the individual's personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at ca	shared or verified with other federal, provincial, territorial or foreign nterest payable, penalties or other actions. Under the Privacy Act, se Privacy Commissioner of Canada regarding the handling of the
Do not use this area 487 488	• 486•
RC-18-119	

5000-RC i2018.1214

2018

Income Tax and Benefit Return

RC-18-119

	nation						BC 8
Print your name and address below. First name and initial Mr. Hongyu Last name Ji Mailing address: Apt No. – Street No. Street name 89-935 Ewen Ave PO Box RR City New Westminster Remail address By providing an email address, you are registering to receive email notifications from the CRA and agree to the Terms of use under Step 1 in the guide. Enter an email address: Information about your residence Enter your province or territory of esidence on December 31, 2018: Enter the province or territory where you currently reside if it is not the same as your mailing address above: If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment: If you became or ceased to be a resident of Canada for income tax purpose in 2018, enter the date of: Residency information for tax administration agreements Did you reside on Nisga'a Lands on December 31, 2018? If yes, are you a citizen of the Nisga'a Nation? Residency information for tax administration agreements Did you reside on Nisga'a Lands on December 31, 2018? If yes, are you a citizen of the Nisga'a Nation? Poyou have Canadian citizenship? If yes, or to question B. If no, skip question B. A) Do you have Canadian citizenship? Fyes, or to question B. If no, skip question B. A) Do you have Canadian citizenship? Fyes, or to question B. If no, skip question B. A) Do you have Canadian citizenship to Elections Canada to update the Your authorization is valid until you file your next tax return. Your information elections Act, which include sharing the information with provincial/territorial.			Informatio	n about	you		
Print your name and address below. First name and initial Mr.		Enter your social insur number (SIN):	rance		738-42 Year		Day
Hongyu		Enter your date of birth: Your language of correspondence: Votre langue de correspondance : Is this return for a d If this return is for a deceased person, enter the date of death: Marital st Tick the box that applies to December 31 1				969-05-18	
First name and initial Mr. Hongyu Last name Ji Mailing address: Apt No. – Street No. Street name 89-935 Ewen Ave PO Box RR City New Westminster Email address By providing an email address, you are registering to receive email notifications from the CRA and agree to the Terms of use under Step 1 in the guide. Enter an email address: Information about your residence Enter your province or territory of residence on December 31, 2018: Enter the province or territory where your currently reside if it is not the same as your mailing address above: If you were self-employed in 2018, enter the province or territory where your business had a permanent establishment: If you became or ceased to be a resident of Canada for income tax purposes in 2018, enter the date of: Month Day Enter the province or desiration in the pound. British Columbia Enter the amount of UCCB repair from line 213 of their return: Tick this box if they were self-employed in 2018, enter the date of: Tick this box if they were self-employed in 213 of their return: Tick this box if they were self-employed. Tick this box if they were self-employed. Enter the amount of UCCB repair from line 213 of their return: Tick this box if they were self-employed.	oonandanaa:			–			
			•		Engli X		ançais
		Is this r	eturn for a	a deceas	ed pers	son?	
		If this return is for a d	eceased			ar Month	Day
Email address		Tick the bo	x that applies	to your ma	arital statu	s on	
notifications from the CRA and agree to the Terms of use under S	ail Step 1 in the	1 X Married] Widowed	t
		4 Divorced	5 Separ	rated	6	Single	
Enter an email address.							
Information about your residence							
		Enter their SIN:			738-42	23-219	
you currently reside if it is not the		Enter their net income	for 2018	<u>Yingx</u>	u 	40,7	780 25
enter the province or territory where your business had a permanent		benefit (UCCB) from li		care	_		
	tax purposes			ent			
Month Day Month	n Day	Tick this box if they we	ere self-emplo	oyed in 201	8:		1 🗌
entry or departure		Do not use this are	ea				
Did you reside on Nisga'a Lands on December 31, 2018?							o
A) Do you have Canadian citizenship?					Yes X	1 No	o 🗌 2
address, date of birth, and citizenship to Elections Canada to u	update the Nati	ional Register of Electors				1 No	2
Do not use 172 171							
this area	1		1		1		

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Ji, Hongyu SIN: 738 423 185 Protected B when completed

Step 1 – Identification and other information (continued)

Please answer the following question:

Did you own or hold specified foreign property where the total cost amount of all such property,

266 Yes 🗌 1

If yes, get and complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not completing and filing Form T1135 by the due date. For more information, see Form T1135.

Step 2 - Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T	4 slips)				101		
Commissions included on line 101 (I	oox 42 of all T4 slin	os)	102				
Wage loss replacement contribution			<u> </u>	<u>'</u>			
(See line 101 in the guide.)			103				
Other employment income					104 <u>+</u>		
Old age security pension (box 18 of	the T4A(OAS) slip)			113 <u>+</u>		
CPP or QPP benefits (box 20 of the	T4A(P) slip)				114 <u>+</u>		
Disability benefits included on line 1	14						
(box 16 of the T4A(P) slip)							
Other pensions and superannuation		e guide and	complete the				ı
Worksheet for Schedule 1 for line 31							-
Elected split-pension amount (Get a							-
Universal child care benefit (UCCB)	(See the RC62 slip	0.)			117 +		
UCCB amount designated to a depe	ndant		185				
Employment insurance and other be	nefits (box 14 of th	ne T4E slip)			119 +		
Taxable amount of dividends (eligible	•						
Canadian corporations (Complete th					120 +		
Taxable amount of dividends other t	han eligible divider	nds,					
included on line 120, from taxable C							
Interest and other investment incom-							84
Net partnership income: limited or no	on-active partners	only			122 <u>+</u>		
Registered disability savings plan in	come (box 131 of t	he T4A slip)			125 <u>+</u>		
Rental income	Gross 160			Net	126 <u>+</u>		
Taxable capital gains (Complete Sch							
Support payments received	Total 156		Taxab	ole amount	128 +		
RRSP income (from all T4RSP slips							
Self-employment income							
Business income	Gross 162	24,025	89	Net	135 +	C	00
Professional income							
Commission income							
Farming income	Gross 168			Net	141 +		
Fishing income	Gross 170			Net	143 <u>+</u>		
Workers' compensation benefits (bo	x 10 of the T5007	slip)	_ 144				
Social assistance payments			_ 145 <u>+</u>				
Net federal supplements (box 21 of	the T4A(OAS) slip))	_ 146 <u>+</u>				ı
Add lines 144, 145, and 146. (See li	ne 250 on this retu	rn.)	=		147 +		
				<u> </u>		0.2	84
Add lines 101, 104 to 143, and 147.		111	iis is your total	mcome.	130 =	83	0 04

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

Step 3 – Net income

Enter your total income from line 150.		150	83 84
Pension adjustment			
(box 52 of all T4 slips and box 034 of all T4A slips) 206	1		
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207		
RRSP and pooled registered pension plan (PRPP) deduction			
(See Schedule 7 and attach receipts.)	208 +		
Pooled registered pension plan (PRPP) employer			
contributions (amount from your PRPP contribution receipts) 205	1		
Deduction for elected split-pension amount (Get and complete Form T1032.)	210 +		
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	212 +		
Universal child care benefit repayment (box 12 of all RC62 slips)	213 +		
Child care expenses (Get and complete Form T778.)	214 +		
Disability supports deduction (Get and complete Form T929.)	215 +		
Business investment loss Gross 228 Allowable deduction	217 ±		
Moving expenses (Get and complete Form T1-M.)	219 +		
Moving expenses (Got and complete Form 11 Mil)			
Support payments made Total 230 Allowable deduction	220 +		
Carrying charges and interest expenses (Complete the Worksheet for the return.)	221 +		
Deduction for CPP or QPP contributions on self-employment and other earnings			
(Complete Schedule 8 or get and complete Form RC381, whichever applies.)	222 +	•	
Exploration and development expenses (Get and complete Form T1229.)	224 +		
	229 +		
Clergy residence deduction (Get and complete Form T1223.)			
Other deductions Specify:	232 +		1
Add lines 207 to 224, 229, 231, and 232.	233 =	· <u>-</u>	
Line 150 minus line 233 (if negative, enter "0") This is your net incom	<u>e before adjustments.</u>	234 =	83 84
Social benefits repayment (If you reported income at line 119 and the amount at line 234 is gr repayment chart on the back of your T4E slip. If you reported income on lines 113 or 146, and			
greater than \$75,910, complete the chart for line 235 on the Worksheet for the return. Otherw		235 -	
Line 234 minus line 235 (if negative, enter "0")	s is your net income.	236 =	83 84
Step 4 – Taxable income			
Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244		
Security options deductions	249 +		
Other payments deduction (Claim the amount from line 147, unless it includes an			
amount at line 146. If so, see line 250 in the guide.)	250 +		
Limited partnership losses of other years	251 +		
Non-capital losses of other years	252 +		
Net capital losses of other years	253 +		
Capital gains deduction (Get and complete Form T657.)	254 +		

255 +

256 <u>+</u>

257 =

This is your taxable income. 260

Step 5 – Federal tax Complete Schedule 1 to calculate your federal tax.

Step 6 - Provincial or territorial tax Complete Form 428 to calculate your provincial tax.

Specify:

Northern residents deductions (Get and complete Form T2222.)

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

Additional deductions

Add lines 244 to 256.

Do not use

this area

487

488

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This schedule represents **Step 5** in completing your return. Complete this schedule and **attach** it to your return.

Claim only the credits that apply to you.

The Income Tax and Benefit Guide may have additional information for certain lines.

Step A – Federal non-refundable tax credits

	644.000 [000		44 000 00 4
·	n \$11,809	300		<u>11,809 00</u> 1
Age amount (if you were born in 1953 or earlier)	m ¢7 222\ [204		
	m \$7,333)			2
Spouse or common-law partner amount (Complete Schedule 5.)		303	+	3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (Complete Schedule 5.)	ļ	304	+	4
Amount for an eligible dependant (Complete Schedule 5.)		305		5
Canada caregiver amount for other infirm dependants age 18 or older				
(Complete Schedule 5.)		307	+	6
Canada caregiver amount for infirm children under 18 years of age				
Enter the number of children for whom you are claiming this amount	\$2,182 =	367	+	7
CPP or QPP contributions:				
through employment from box 16 and box 17 of all T4 slips				
(Complete Schedule 8 or get and complete Form RC381, whichever applies.)		308	+	8
on self-employment and other earnings				
(Enter the amount from line 222 of your return.)		310	+	•9
Employment insurance premiums:	#050 00\ I	040		
through employment from box 18 and box 55 of all T4 slips (maximum				•10
on self-employment and other eligible earnings (Complete Schedule 13.)		317		•11
Volunteer firefighters' amount		362		12
Search and rescue volunteers' amount		395	+	13
Canada employment amount (Enter \$1,195 or the total of your employment income you reported on lines 101 and 104 of your return, whichever is less .)	ŗ	262		14
		363		14
Home accessibility expenses (Complete the Worksheet for Schedule 1.) (maximum Home buyers' amount		369		15 16
		313		17
Adoption expenses Pension income amount (Complete the Worksheet for Schedule 1.) (maximul	m \$2,000)			17
Disability amount (for self)	11 \$2,000)	314	T	
(Claim \$8,235 or if you were under 18 years of age, complete the Worksheet for Schedule 1.)	ŀ	316	+	19
Totalin \$6,200 of it you wore under 10 yours of ago, somptote the Workenest for Concadio 1.)		010	•	
Disability amount transferred from a dependant (Complete the Worksheet for Schedule 1.)		318	+	20
Interest paid on your student loans (See Guide P105.)		319	+	21
Your tuition, education, and textbook amounts (Complete Schedule 11.)		323	+	22
Tuition amount transferred from a child		324	+	23
Amounts transferred from your spouse or common-law partner (Complete Schedule 2.)		326	+	24
Medical expenses for self, spouse or common-law partner, and your				
dependent children born in 2001 or later 330 2	80 00 25			
Enter \$2,202 or 20/ of line 226 of your return which ever in less	2 52 26			
Enter \$2,302 or 3% of line 236 of your return, whichever is less. Line 25 minus line 26 (if negative, enter "0") = 2"	77 48 27			
Allowable amount of medical expenses for other dependants	1140 21			
(Complete the Worksheet for Schedule 1.)	28			
		332	_	277 48 29
Add lines 1 to 24, and line 29.		335		12,086 48 30
Federal non-refundable tax credit rate			 ×	15% 31
Multiply line 30 by line 31.		338		1,812 97 32
Donations and gifts (Complete Schedule 9.)		349		33
Add lines 32 and 33.		تعت		
Enter this amount on line 46 on the next page. Total federal non-refundable ta	x credits	350	<u> </u>	1,812 97 34

Continue on the next page.

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Step B – Federal tax on taxable income

Step B – Federal tax on taxable	income									
Enter your taxable income from line 260	of your return.							8	83 84	35
Complete the appropriate column depending on the amount on line 35.	Line 35 is \$46,605 or less	Line 35 i than \$46, not mor \$93,2	,605 but e than			Line 35 is than \$144,4 not more \$205,8	489 but than	Line 35 is n than \$205,		
Enter the amount from line 35.	83 84			,		•				36
Line 36 minus line 37	- 0 00		,605 00	93	3,208 00	- <u> </u>	489 00	- 205,84	42 00	
(cannot be negative)	= 83 84			=		=		=		38
Multiply line 38			0.5%	×	26%		29%	<u>× 33</u>	3%	39
by line 39.	= 12 58		224 00	= 40	5.5.14.00	= 00.0	277.00	= 47.05	-000	40
	+ 0 00	+ 6	,991 00	+ 16	5,544 00	+ <u>29,≀</u> 1Γ	877 00	+ 4/,6/	70 00	41
Add lines 40 and 41.	= 12 58	=		<u> </u>		<u> </u>		=		42
Enter the amount from line 42. Federal tax on split income (Get and compadd lines 43 and 44. Enter your total federal non-refundable tax from line 34 on the previous page. Federal dividend tax credit (See line 425 i Minimum tax carryover (Get and complete Add lines 46, 47, and 48. Line 45 minus line 49 (if negative, enter "Comparison of the company of the compan	x credits n the guide.) e Form T691.)				425 + 427 + =	1,812	•47 •48 <u>97</u> ►		12 58 12 97 0 00	. 49
Federal foreign tax credit (Get and comple	ete Form T2209.)						405			51
Line 50 minus line 51 (if negative, enter "C)")					Federal 1	tax 406	=	0 00	52
Total federal political contributions (attach receipts) Federal political contribution tax credit (Complete the Worksheet for Schedule Investment tax credit (Get and complete F Labour-sponsored funds tax credit (See li	orm T2038(IND).)	409 the guide.)		um \$650)	53 410 412 +		•54 •55			
Net cost of shares of a provincially registered fund	413		Allowa	able credit	414 +		• 56			
Add lines 54, 55, and 56.		· · · · · · · · · · · · · · · · · · ·			416 =		_ •			57
Line 52 minus line 57 (if negative, enter "C)")						417	=	0 00	58
Working income tax benefit advance payn	nents received									
(box 10 of the RC210 slip)							415	+	_	•59
Special taxes (See line 418 in the guide.)							418	<u>+</u>		60
Add lines EQ EQ and CQ								I		ı

Complete Form 428 to calculate provincial or territorial tax.

Add lines 58, 59, and 60.

Enter this amount on line 420 of your return.

Net federal tax 420 =

26 Mar 2019

Ji, Hongyu SIN: 738 423 185

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Working Income Tax Benefit

Schedule 6

T1-2018

UFile

The working income tax benefit (WITB) is for low-income individuals and families who have earned income from employment or business.

The WITB consists of a basic amount and a disability supplement.

Complete this schedule and **attach** it to your return to claim the WITB if you meet **all** of the following conditions in 2018:

- you were a resident of Canada throughout the year
- you earned income from employment or business
- at the end of the year, you were 19 years of age or older or you resided with your spouse or common-law partner or your child

You cannot claim the WITB in 2018 if any of the following 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

Notes: If you were married or living in a common-law relationship but did not have an eligible spouse (defined below) or an eligible dependant (defined below), complete this schedule using the instructions as if you had neither an eligible spouse nor an eligible dependant.

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2018.

Eligible spouse - For the purpose of the WITB, an eligible spouse is a person who meets all the following conditions:

- was your spouse or common law partner on December 31, 2018
- was a resident of Canada throughout 2018
- was 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
- · was not confined to a prison or similar institution for a period of at least 90 days during the year
- was not exempt from income tax in Canada for a period in the year when the person was an officer or servant of another country, such as a diplomat, or a family member or employee of such a person at any time in the year

Eligible dependant – For the purpose of the WITB, an eligible dependant is a person who meets all the following conditions:

- · was your or your spouse's or common law partner's child
- was under 19 years of age and lived with you on December 31, 2018
- · was not eligible for the WITB for 2018

Complete Step 1 on the next page.

The WITB is calculated based on the following amounts:

- working income (calculated in Step 1 Part A)
- your adjusted family net income (calculated in Step 1 Part B)

— Adjusted family net income levels	You had neither an eligible spouse nor an eligible dependant	You had an eligible spouse or an eligible dependant
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$20,918	less than \$30,043
WITB disability supplement (you are eligible for the disability tax credit) Adjusted family net income (line 15 in Step 1)	less than \$24,366	less than \$33,487
WITB disability supplement (you had an eligible spouse and both of you are eligible for the disability tax credit) Adjusted family net income (line 15 in Step 1)	not applicable	less than \$36,952

Continue on the next page.

Step 1 – Calculating your working income and adjusted family net income

Part A — Working income Complete columns 1 and 2 if you had an eligible spouse on December 31, 2018. Otherwise, complete column 1 only. Employment income and other employment income reported on line 101 and inia 104 of the return 3	Do you have an eligible dependant?	381	Yes 1	No Z	X 2						
Complete columns 1 and 2 Hyou had an eligible spouse on Pour Becember 31, 2018. Otherwise, complete column 1 only. Employment income and other employment income reported on line 101 and line 104 of the return. Taxable part of scholarship income reported on line 130 838 + 4 \$32 + 4 \$42.868 17 3 and line 104 of the return (excluding losses) and income from a communal organization)	Do you have an eligible spouse?	382	Yes X 1	No	2						
December 31, 2018. Otherwise, complete column 1 only. Employment income and other employment income reported on line 101 and line 104 of the return Taxable part of scholarship income reported on line 130 10	_										
and line 104 of the return						You			•	e	
Taxable part of scholarship income reported on line 130 Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses and income from a communal organization) Tax-exempt part of working income earned on a reserve (see note below) or an allowance received as an emergency volunteer Add the amounts from line 7 in columns 1 and 2. Enter this includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve. Note: This includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve. You can claim the basic WITB (Step 2) if the working income (amount on line 8 above) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 above) must be more than \$2,295. Part B — Adjusted family net income Net income amount from line 236 of the return 83 84 9 40,780 25 9 Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer 101 839 + 10 839		ine 101					3		42,868	3 17	3
of the return (excluding losses and income from a communal organization) Tax-exempt part of working income earned on a reserve (see note below) or an allowance received as an emergency volunteer All the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page. Note: This includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve. You can claim the basic WITB (Step 2) if the working income (amount on line 8 above) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 above) must be more than \$2,295. Part B — Adjusted family net income Net income amount from line 236 of the return Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) and registered disability savings plan (RDSP) income repayment (included on line 233 of the return) and registered disability savings plan (RDSP) income repayment (included on line 233 of the return) and registered disability savings plan (RDSP) income repayment (included on line 233 of the return) and registered disability savings plan (RDSP) income repayment (included on line 233 of the return) and registered disability savings plan (RDSP) income repayment (included on line 233 of the return) and registered disability savings plan (RDSP) income repayment (included on line 233 of the return) and registered disability as wings plan (RDSP) income repayment (included on line 233 of the next page. Adjusted family net income is less than the amount specified in the chart on the previous page,				3	83 +		_ 4	384			-
allowance received as an emergency volunteer Add lines 3 to 6. Enter the amount even if the result is "o". Add more and the amount even if the result is "o". Add the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page. Working income 42,868 17 8 Note: This includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve. You can claim the basic WITB (Step 2) if the working income (amount on line 8 above) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 above) must be more than \$2,295. Part B — Adjusted family net income Net income amount from line 236 of the return 1					<u>+</u>		_ 5	=	+		_ 5
Add the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page. Note: This includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve. You can claim the basic WITB (Step 2) if the working income (amount on line 8 above) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 above) must be more than \$2,295. Part B — Adjusted family net income Net income amount from line 236 of the return Ret income amount from line 236 of the return Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) 10		te belov	v) or an	3	85 <u>+</u>		_ 6	386 -	+		6
Note: This includes the tax exempt part of employment income, other employment income, business income (excluding losses), and scholarship income earned on a reserve. You can claim the basic WITB (Step 2) if the working income (amount on line 8 above) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 above) must be more than \$2,295. Part B — Adjusted family net income Net income amount from line 236 of the return 83 84 9 40,780 25 9 Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return)	Add lines 3 to 6. Enter the amount even if the result is "0".				=		7	387 =	= 42,868	17	7
Scholarship income earmed on a reserve. You can claim the basic WITB (Step 2) if the working income (amount on line 8 above) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 above) must be more than \$2,295. Part B — Adjusted family net income Net income amount from line 236 of the return Net income amount from line 236 of the return Net income amount from line 236 of the return Net income amount from line 236 of the return Net income amount from line 236 of the return Net income amount from line 236 of the return Net income amount from line 236 of the return Net income earmed or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Net income earmed or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Net income earmed or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Net income amount from line 236 of the return and lowance received as an emergency volunteer Net income amount from line 236 of the return and lowance received as an emergency volunteer Net income amount from line 232 of the return and lowance received as an emergency volunteer Net income and unit income in an experiment (Income Income Inc				Workii	ng inco	me	42,868	<u> </u>	3		
Figure 2015	scholarship income earned on a reserve.						ing losses	s), and			
Part B - Adjusted family net income Net income amount from line 236 of the return Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) Add lines 9, 10, and 11. Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. If your adjusted family net income is less than the amount specified in the chart on the previous page, you are not entitled to the WITB. Are you claiming the basic WITB? Total of UCB (line 118 to the return) and RDSP income (line 219 to the return) Are you claiming the basic WITB? The state of the disability tax credit, do you want to claim the WITB disability supplement amount? SEE Yes 1 No X 2 If yes, complete Step 2 on the next page. SEE Yes 1 No X 2 If yes, complete Step 3 on the next page.	(, , , , , , , , , , , , , , , , , , ,			,		•					
Net income amount from line 236 of the return Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) Add lines 9, 10, and 11. Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) Add lines 125 of the return) Total of universal child care benefit (UCCB) repayment (included on line 232 of the return) Add lines 125 of the return) and RDSP income (line 117 of the return) and RDSP income (line 125 of the return) Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income If your adjusted family net income is less than the amount specified in the chart on the previous page, you are not entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. Are you claiming the basic WITB? If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? If yes	If you are eligible for the WITB disability supplement (Step 3), y	our wo	rking income	(amount	on line	7 above) must	be more t	han \$2	2,295.		
Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) Add lines 9, 10, and 11. Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) Line 12 minus line 13 (if negative, enter "0") ### Adjusted family net income ### Adjusted family net income ### Adjusted family net income is less than the amount specified in the chart on the previous page, you need to continue completing this form to find out if you are entitled to the WITB. ### Adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. #### Adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. #### Adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. #### Adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. ###################################	Part B – Adjusted family net income										
deductions related to that income, or an allowance received as an emergency volunteer Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) ### 11	Net income amount from line 236 of the return					83 84	_ 9	_	40,780	25	9
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) Add lines 9, 10, and 11. Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) Line 12 minus line 13 (if negative, enter "0") Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income If your adjusted family net income is less than the amount specified in the chart on the previous page, you need to continue completing this form to find out if you are entitled to the WITB. Are you claiming the basic WITB? If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? Yes 1 No X 2 If yes, complete Step 3 on the next page. If yes, your eligible spouse must complete	deductions related to that income, or an allowance received as a		gency	R	88 +		10	389 -	L		10
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) Line 12 minus line 13 (if negative, enter "0") Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income 40,864 09 15 If your adjusted family net income is less than the amount specified in the chart on the previous page, you need to continue completing this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. Are you claiming the basic WITB? If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? Yes 1 No X 2 If yes, complete Step 3 on the next page. If yes, your eligible spouse must complete	Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDS	SP)			+		_		+		-
(line 125 of the return) Line 12 minus line 13 (if negative, enter "0") Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income 40,864 09 15 If your adjusted family net income is less than the amount specified in the chart on the previous page, you need to continue completing this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. Are you claiming the basic WITB? 391 Yes 1 No X 2 If yes, complete Step 2 on the next page. If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? Yes 1 No X 2 If yes, your eligible spouse must complete	Add lines 9, 10, and 11.				=	83 84	12	-	= 40,780	25	12
Line 12 minus line 13 (if negative, enter "0") = 83 84 14 330 = 40,780 25 14 Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page. Adjusted family net income 40,864 09 15 If your adjusted family net income is less than the amount specified in the chart on the previous page, you need to continue completing this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. Are you claiming the basic WITB? 391 Yes 1 No X 2 If yes, complete Step 2 on the next page. If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? 392 Yes 1 No X 2 If yes, complete Step 3 on the next page. If yes, your eligible spouse must complete	,				_		13				13
Enter this amount on line 23 and line 35 on the next page. Adjusted family net income 40,864 09 15 If your adjusted family net income is less than the amount specified in the chart on the previous page, you need to continue completing this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the previous page, you are not entitled to the WITB. Are you claiming the basic WITB? 1 No X 2 If yes, complete Step 2 on the next page. If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? Yes 1 No X 2 If yes, complete Step 3 on the next page.	Line 12 minus line 13 (if negative, enter "0")				=	83 84		390	= 40,780	25	14
this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the previous page , you are not entitled to the WITB. Are you claiming the basic WITB? If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? It you are eligible for the disability tax credit for themselves? If yes, complete Step 3 on the next page. If yes, your eligible spouse must complete			Adjusted	family n	net inco	me	40,864	109	15		
Are you claiming the basic WITB? 391 Yes 1 No X 2 If yes, complete Step 2 on the next page. If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? 392 Yes 1 No X 2 If yes, complete Step 3 on the next page. 394 Yes 1 No X 2 If yes, your eligible spouse must complete		ed in th	e chart on th	e previo	ous pag	e, you need to	continue	comple	eting		
If you are eligible for the disability tax credit, do you want to claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? 1 No X 2 If yes, complete Step 3 on the next page. 1 No X 2 If yes, your eligible spouse must complete	If your adjusted family net income is more than the amount speci	fied in t	he chart on t	he previ	ious pa	ge , you are not	entitled to	o the V	VITB.		
claim the WITB disability supplement amount? Is your eligible spouse eligible for the disability tax credit for themselves? 1 No X 2 If yes, complete Step 3 on the next page. 1 No X 2 If yes, your eligible spouse must complete	Are you claiming the basic WITB?	391	Yes 1	No [X 2	If yes , compl	ete Step 2	2 on th	e next page.		
Is your eligible spouse eligible for the disability tax credit for themselves? 1 No X 2 If yes , your eligible spouse must complete		000	,	,. Г	v -	,,		,			
themselves? 1 No X 2 If yes , your eligible spouse must complete		392	Yes <u> </u> 1	No [x 2	If yes , compl	ete Step (3 on th	e next page.		
		394	Yes 1	No [X 2				•		

Continue on the next page.

Protected B when completed

Step 2 - Calculating your basic WITB

If you had an eligible spouse, only one of you can claim the basic WITB. However, the person who received the WITB advance payments for 2018 is the person who must claim the basic WITB for the year. If you had an eligible dependant, only one person can claim the basic WITB for that eligible dependant.

Working income amount from line 8 on the previous page		16
Base amount	<u>- 4,750 0</u>	<u>00</u> 17
Line 16 minus line 17 (if negative, enter "0")	=	18
Rate	× 19.4%	<u>. </u>
Multiply line 18 by line 19.	=	20
If you had neither an eligible spouse nor an eligible dependant, enter \$1,218. If you had an eligible spouse or an eligible dependant, enter \$1,932.		21
Enter the amount from line 20 or line 21, whichever is less.		>22
Adjusted family net income amount from line 15 on the previous page		23
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$13,160. If you had an eligible spouse or an eligible dependant, enter \$17,737.	-	24
Line 23 minus line 24 (if negative, enter "0")	=	25
Rate	× 15.7%	<u>. </u>
Multiply line 25 by line 26.	=	>27
Line 22 minus line 27 (if negative, enter "0") Enter the amount from line 28 on line 453 of your return unless you complete Step 3.		28

Step 3 - Calculating your WITB disability supplement

If you had an eligible spouse and one of you is eligible for the disability tax credit, that person should claim both the basic WITB and the WITB disability supplement. If you had an eligible spouse and both of you are eligible for the disability tax credit, only one of you can claim the basic WITB. However, each of you must claim the WITB disability supplement on a separate Schedule 6.

Amount from line 7 in column 1 on the previous page.			_ 29		
Base amount	-	2,295 0	0_ 30		
Line 29 minus line 30 (if negative, enter "0")	=		_ 31		
Rate	×	21%	_ 32		
Multiply line 31 by line 32.	=		_ 33		
Enter the amount from line 33 or \$589, whichever is less.			_ ▶		34
Adjusted family net income amount from line 15 on the previous page			35		
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$20,901. If you had an eligible spouse or an eligible dependant, enter \$30,022.			_ 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 disability tax credit, enter 8.5%. Otherwise, enter 17%.	×		_ 38		
Multiply line 37 by line 38.	=		_ ▶		39
Line 34 minus line 39 (if negative, enter "0")			_	=	40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			_	<u>+</u>	41
Add lines 40 and 41.					
Enter this amount on line 453 of your return.			_	<u> </u>	42

See the privacy notice on your return.

Schedule 11

T1-2018

Federal Tuition, Education, and Textbook Amounts

Only the student must complete this schedule and attach it to their return. The person claiming the transfer should not attach this schedule to their return. Use your completed designated forms (T2202A, TL11A, TL11B, and/or TL11C) or other official tuition tax receipts, to complete this schedule to determine:

- your tuition, education, and textbook amounts
- the tuition amount you can transfer to a designated individual
- the unused amount, if any, you can carry forward to a future year

For more information, see Guide P105, Students and Income Tax.

luition, education, and textbook amounts	claimed by the student for 2018
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Unused federal tuition, education, and textbook amounts from your 2017 notice of assessment or notice of reassessment.			181	98_	1
Eligible tuition fees paid for 2018 from the forms noted above or your official tuition tax receipts. To qualify, the fees you paid to attend each institution must be more than \$100. Also complete the 2018 enrolment information below.	320	+			2
Add lines 1 and 2. Total available tuition, education, and textbook amounts for 2018 Enter the amount of your taxable income from line 260 of your return if it is \$46,605 or less. Otherwise, complete Step B of Schedule 1 and enter the result of the following calculation: amount from line 43 of your Schedule 1 divided by 15%. Total of lines 1 to 20 of your Schedule 1 Line 4 minus line 5 (if negative, enter "0"). Unused tuition, education, and textbook amount you are claiming for 2018. Amount from line 1 or line 6, whichever is less. Line 6 minus line 7.	4 5 6	=	181	98	7
2018 tuition amount you are claiming for 2018. Enter the amount from line 2 or line 8, whichever is less.		+		\neg	9
Add lines 7 and 9. Enter this amount on line 323 of Schedule 1. Total tuition, education, and textbook amounts claimed by the student for 2018		=			10
2018 enrolment information We need the following information to administer federal programs, such as the working income tax benefit, scholar learning plan, and various provincial and territorial programs. Tick this box if you were eligible for the disability tax credit or you had, in the year, a mental or physical impairment and a doctor has certified that you cannot reasonably be expected to be enrolled as a full-time	rship		n, life	lon	g
student because of the effects of your impairment. Enter the number of months you were enrolled as a part-time student from column B of forms T2202A, TL11A, TL11B, and TL11C. (maximum 12)		345 325			
Enter the number of months you were enrolled as a full-time student from column C of forms T2202A, TL11A, TL11B, and TL11C. (maximum 12)		328			
Transfer or carryforward of unused amount Complete this section if you are transferring a current-year amount or if you have an unused amount to carry for Amount from line 3 Amount from line 10 Line 11 minus line 12 Total unused amount If you are transferring an amount to another individual, continue on line 14.	ward	to future	years 181 181	98_	12
Amount from line 9 -	14 15 16				
You can transfer all or part of the amount on line 16 to your spouse or common-law partner, to their parent or graphent or grandparent. To do this, you have to designate the individual and specify the federal amount that you them on your Form T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 17 below. Note: If your spouse or common-law partner is claiming an amount for you on line 303 or line 326 of their Sched transfer an amount to your parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or to your spouse's or common-law partner's parent or grandparent or grandparent or to your spouse's or common-law partner's parent or grandparent o	u are ule 1	e transferi	ing to	r)	
Enter the amount you are transferring (cannot be more than line 16). Federal tuition amount transferred Line 13 minus line 17 Unused federal amount available to carry forward to a future year	327	=	0 181	00 98	



British Columbia Tax

Form BC428 2018

Protected B when completed

This is **Step 6** in completing your return. Complete this form and **attach a copy** to your return. Claim only the credits that apply to you.

Claim only the credits that apply to you.				
Part A – British Columbia non-refundable tax credi	ts			
		For interna	ll use only 5609	
Basic personal amount			m \$10,412 <u>5804</u>	10,412 00 1
Age amount (if born in 1953 or earlier) (use Worksheet BC428)		(maximı	ım \$4,669) 5808 +	2
Spouse or common-law partner amount		,		
Base amount	9,80	7 00		
Minus: their net income from page 1 of your return	-			
Result: (if negative, enter "0")	=	(maximun	n \$8,915) ⊳ <u>5812</u> +	3
Amount for an eligible dependant Base amount	9,80	7 00		
Minus: their net income from line 236 of their return				ı
Result: (if negative, enter "0")	=	(maximun	n \$8,915) ⊳ <u>5816</u> +	4
British Columbia caregiver amount (use Worksheet BC428)			<u> 5817</u> +	5
CPP or QPP contributions:				
Amount from line 308 of your federal Schedule 1			5824 +	•6
Amount from line 310 of your federal Schedule 1			<u> 5828</u> +	•7
Employment insurance premiums:				_
Amount from line 312 of your federal Schedule 1			5832 +	•8
Amount from line 317 of your federal Schedule 1			<u>5829</u> +	•9
Volunteer firefighters' amount			5830 +	10
Search and rescue volunteers' amount	4)		5845 +	11
Adoption expenses (amount from line 313 of your federal Schedule	∋ 1)		5833 +	12
Pension income amount		(maximu	ım \$1,000) <u>5836</u> +	13
Disability amount (for self)	oot DC420 \		5844 +	4.4
(Claim \$7,809, or if you were under 18 years of age, use Worksh Disability amount transferred from a dependant	1661 PC420.)		1044 +	14
(use Worksheet BC428)			<u> 5848</u> +	15
Interest paid on your student loans (amount from line 319 of your fo	ederal Schedule	1)	<u>5852</u> +	16
Your tuition and education amounts (attach Schedule BC(S11))	odorar odriodaio	-'/	<u>5856</u> +	17
Tuition and education amounts transferred from a child			<u>5860</u> +	
Amounts transferred from your spouse or common-law partner (att	tach Schedule B	C(S2))	5864 +	19
Medical expenses:		<u> </u>		
Amount from line 330 of your federal Schedule 1		5868	280 00 20	
Enter \$2,165 or 3% of line 236 of your return, whichever is less.			2 52 21	
Line 20 minus line 21 (if negative, enter "0")		=	277 48 22	
Allowable amount of medical expenses for other dependants				
(use Worksheet BC428)		5872 +	23	
Add lines 22 and 23.		<u> 5876 = </u>	277 48 ▶ +	277 48 24
Add lines 1 to 19, and line 24.			5880 =	10,689 48 25
British Columbia non-refundable tax credit rate			×	5.06% 26
Multiply line 25 by line 26.			<u> 5884</u> =	540 89 27
Donations and gifts: Amount from line 16 of your federal Schedule 9	× 5.00	6% -	28	
Amount from line 17 of your federal Schedule 9	× 16.8		29	
Add lines 28 and 29.		5896 =		30
Add lines 27 and 30.				540 89 31
Farmers' food donation tax credit:				<u> </u>
Entenths account of an 1971 - 1971 - 1971 - 1971	li 00	I	050/ 533	
Enter the amount of qualifying gifts that have also been claimed and lines 31 and 32.	on line 30.		× 25% = 5898 +	32
	British Columbia	non-refundable ta	x credits 13150 ⊨	540 89 33
				0.0,00

Continue on the next page.

Part B - British Columbia tax on taxable income

Enter your taxable incom	e from line 260	of you	r return.										83	84	34
Use the amount from line Amount from line 34	Line 34 \$39,676 or	s	Line 34 is more than \$39,676 but not more than \$79,353	re S	Line 34 is more than \$79,353 but not more than \$91,107	3	Line 34 is than \$91, but not m than \$110	107 ore	than but	34 is mo \$110,63 not more \$150,00	0		Line 34 is mo		35
Line 35 minus line 36	-	0 00	- 39,676	00	- 79,353	00	- 91,1	07 00	- 1	10,630	00		150,000	00	36
(cannot be negative)	_ = 8	33 84	=		=		=		=			=			37
Multiply line 37	× 5.	06%	× 7.7	%_	× 10.5	%_	× 12	29%	<u>×</u>	14.7	%	<u>×</u>	16.8	3%	38
by line 38.	_ =	4 24	=		=		=		_ =			=			39
Add lines 39 and 40.	<u>+</u>	0 00	+ 2,008	00	+ 5,063	00	+ 6,2	<u>97 00</u>	<u>+</u>	8,696	00	<u>+</u>	14,483	00	40
British Columbia tax															
on taxable income	_ =	4 24	=		=		=		_ =			=_			41
Part C – British Columb Enter your British Columb Enter your British Columb	ia tax on taxabl									6	151		2	1 24	. 42 •43
Add lines 42 and 43.	•											=	4	124	44
Enter your British Columb British Columbia divider Credit calculated for line British Columbia minime Amount from line 427 of Add lines 45 to 47. Line 44 minus line 48 (if n British Columbia addition Amount from line 117 of Add lines 49 and 50. Provincial foreign tax credit Line 51 minus line 52 (if n BC tax reduction If your net income (line 23) Otherwise, enter "0" on line	egative, enter " lit from Form T2 egative, enter "	cheet Erer: chedule D") imum 036 D")	tax purposes	s:	x	33.	6152 7% = 6154 7% =	+ =			5 46 47	- = + = - =		89	•
Enter your net income from Base amount Line 55 minus line 56 (if name Applicable rate Multiply line 57 by line 58.	egative, enter "		rn.			83 0,144 (3.50	\$453 3 84 55 4 00 56 0 00 57 6% 58 0 00 ►			000 5					
Line 54 minus line 59 (if n		O")				`	<u>-,</u> •	=		3 00 ▶	-	_	453	00	60
Line 53 minus line 60 (if n	_											=		00	
Logging tax credit from Fo	-	-	FIN 542P												62
Line 61 minus line 62 (if n												=	(00	

Continue on the next page.

Part C - British Columbia tax (continued)

Enter the result on line 428 of your return.

Enter the amount from line 63 on the previous page.			0 00 64
British Columbia political contribution tax credit			
Enter your British Columbia political contributions made in 2018. Credit calculated for line 66 on Worksheet BC428 Line 64 minus line 66 (if negative, enter "0")	6040(maximu	65 <u>Im \$500)</u> =	66 0 00 67
British Columbia employee investment tax credits		ı	
Enter your employee share ownership plan tax credit from Certificate ESOP 20.	6045	∙68	
Enter your employee venture capital tax credit from Certificate EVCC 30. Add lines 68 and 69. Line 67 minus line 70 (if negative, enter "0")	6047 + =	•69 • <u>-</u> =	70 0 00 71
British Columbia mining flow-through share tax credit			
Enter the tax credit amount calculated on Form T1231. Line 71 minus line 72 (if negative, enter "0")		6881 -	•72

See the privacy notice on your return.

British Columbia tax

Calculation of Cumulative Net Investment Loss (CNIL) to December 31, 2018

• Use this form if you had any investment income or investment expenses for 2018.

Part 1 – Investment expenses claimed on your 2018 return –

- · Your CNIL reduces the amount of your cumulative gains limit for the year and may affect the allowable amount of your capital gains deduction.
- Even if you are not claiming a capital gains deduction in 2018, you should still complete this form if you had any investment income or expenses in 2018.
- Because the balance in your CNIL account is a cumulative total, you may need this information in a future year. Keep a copy for your records and attach another to your return.
- For more information, call **1-800-959-8281**.

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2018, first complete Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

Carrying charges and interest expenses (from line 221)

Net rental losses (from line 126)	<u>+</u>	2	
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3	
Limited partnership losses of other years after 1985 (from line 251)	+	4	
50% of exploration and development expenses (from line 224)	+	5	
Any other investment expenses claimed in 2018 to earn property income (see the list of other investment expenses below)	3 +	6	
Additional investment expenses: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the lesser of line 14 in Chart A or the amount you claimed on line 253 of your return	+ 0	00 7	
Total investment expenses claimed in 2018 (total of lines 1 to 7)		<u>√</u> •	A
Part 2 – Investment income reported on your 2018 return			
• •		م بما	
Investment income (from lines 120 and 121)		84 8	
Net rental income, including recaptured capital cost allowance (from line 126)	+	9	
Net income from limited or non-active partnership (from line 122) other than taxable			
capital gains	+	10)
Any other property income reported in 2018 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) minus the capital portion			
deducted under paragraph 60(a)	<u>+</u>	11	
50% of income from the recovery of exploration and development expenses (from line 130) 6811	<u> + </u>	12	<u>)</u>
Additional investment income: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the amount from line 14 in Chart A	+	13	3

Other investment expenses -

Include: • repayments of inducements • repayments of refund interest • the uncollectible portion of proceeds from dispositions of depreciable property (except passenger vehicles that cost more than \$30,000) • sale of agreement for sale or mortgage included in proceeds of disposition in a previous year under subsection 20(5) • foreign non-business tax under subsections 20(11) and 20(12) • life insurance premiums deducted from property income • capital cost allowance claimed on certified films and videotapes • farming or fishing losses claimed by a non-active partner or a limited partner

Do not include: • expenses incurred to earn business income • repayment of shareholders' loans deducted under paragraph 20(1)(j)

- i) buy an income averaging annuity contract interest paid on money borrowed to:
 - 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)

> Do not use this area 6813

Part 3 – Cumulative net investment loss (CNIL)					when co	mpleted
Total investment expenses claimed in 2018 (from line A in Part 1)			+	_14		
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2017. If you did not complete Form T936 for 2017, see note 1 below				15	I	10
Cumulative investment expenses (total of lines 14 and 15)	=					_ 16
Total investment income reported in 2018 (from line B in Part 2)		83	3 84	. 17		
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2017. If you did not complete Form T936 for 2017, see note 2 below	+	719	9 44	18		
Cumulative investment income (total of lines 17 and 18)	=	803	3 28	·	803 28	19
Cumulative net investment loss (CNIL) to December 31, 2018 (line 16 minus line 19; if negative, ent	er "0")			<u>=</u>	0 00	_ C
If you are claiming a capital gains deduction on your 2018 return, enter the amount from line C on line 20 of Form T657 for 2018.	8					_
Notes						

- 1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2017 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 2017 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 199 of Schedule 3 (if negative, show it in brackets) If the amount on this line lines 4 to 13, and enter "0" on line 14			1
Amount from line 107 of Schedule 3		_ 2	
Amount from line 110 of Schedule 3	+	_ 3	
Amount from line 124 of Schedule 3	+	_ 4	
Add lines 2 to line 4 (if negative, show it in brackets)	=	_ 5	
lines C and D on Form T2017. Otherwise, enter the amount from line 5 on line 7		_	
Line 5 plus line 6 (if negative, enter "0")			8
Line 1 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 13, and enter "0" on line 14. If the amount on this line includes an amount from a T3 slip, combelow. Otherwise, enter "0" on line 13		··· <u>=</u>	9
Enter the amount from box 21 of all 2018 T3 slips	<u> </u>	_ 10	
Enter the amount from box 30 of all 2018 T3 slips		_ 11	
Line 10 minus line 11		= 12	
Enter 1/2 of line 12		<u>-</u>	13
Additional investment income (line 9 minus line 13: if negative, enter "0")		= 0	00 14

See the privacy notice on your return.

Statement of Business or Professional Activities

- Use this form to calculate your self-employment business and professional income.
- \bullet For each business or profession, fill in a separate Form T2125.
- $\bullet\,$ Fill in this form and send it with your income tax and benefit return.
- For more information on how to fill in this form, see Guide T4002, Self-employed Business, Professional, Commission, Farming, and Fishing Income.

Part 1 – Identification					
Your name			Your social insu	rance num	ıber
Ji, Hongyu				738-4	123-185
Business name			Business number	er	
super e-solutions					
Business address	City			Prov./Terr.	Postal code
89-935 Ewen ave	New We	estminster		BC	V3M 0A1
Fiscal Date (YYYYMMDD) Date (YYYYMMDD)				٦	
period From 2018-01-01 to 2018-12-31	Was 201	8 your last year o	f business?	Yes	X No
Main product or service		Industry code			
		(see the append	ix in Guide T400	2)	518210
Accounting Tax shelter identification numbe	r	Partnership busi	ness number	You	percentage
method Cash Accrual				of th	e partnership
(commission only)					100.00 %
Name and address of person or firm preparing this form					
—— Part 2 – Internet business activities ————————————————————————————————————					
If your web pages or websites generate business or professional income, fill in this p	oart of the f	orm.			
How many Internet web pages and websites does your business earn income from?	Enter "0" i	f none			
Provide up to five main web page or website addresses, also known as uniform reso	ource locate	or (URL):			
http://					
Percentage of your gross income generated from the web pages and websites.					
(If no income was generated from the Internet, enter "0".)					%

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Part 3A - Business income

Fill in this part **only** if you have business income. If you have professional income, leave this part blank and fill in Part 3B. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

Part 3B - Professional income

Fill in this part **only** if you have professional income. If you have business income, leave this part blank and fill in Part 3A. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

Note: New rules allow you to include your work in progress (WIP) progressively if you elected to use billed basis accounting for the last tax year that started before March 22, 2017. Generally, for the first tax year that starts after March 21, 2017, you must include 50% of the lesser of the cost and the fair market value of WIP. For more information, see chapter 2 of guide T4002.

Part 3A – Business income ————————————————————————————————————	
Gross sales, commissions, or fees (include GST/HST collected or collectible)	24,025 89 1
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included in amount 1)	2
Subtotal: Amount 1 minus amount 2	24,025 89 3
If you are using the quick method for GST/HST – Government assistance calculated as follows: GST/HST collected or collectible on sales, commissions and fees eligible for the quick method	
GST/HST remitted, calculated on (sales, commissions, and fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate	
Subtotal: Amount 4 minus amount 5	
Adjusted gross sales: Amount 3 plus amount 6 (enter on line 8000 of Part 3C)	24,025 89 7
— Part 3B – Professional income — — — — — — — — — — — — — — — — — — —	
Gross professional fees including work-in-progress (WIP) and GST/HST collected or collectible	8
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included in amount 8) and any WIP at the end of the year you elected to exclude	ı
Subtotal: Amount 8 minus amount 9	
If you are using the quick method for GST/HST - Government assistance calculated as follows:	
GST/HST collected or collectible on professional fees eligible for the quick method	
GST/HST remitted, calculated on (professional fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate	
Subtotal: Amount 11 minus amount 12	13
Work-in-progress (WIP), start of the year, per election to exclude WIP (see Guide T4002, Chapter 2)	14
Adjusted professional fees: Amount 10 plus amount 13 plus amount 14 (enter on line 8000 of Part 3C)	15
Part 3C – Gross business or professional income	
Adjusted gross sales (amount 7 of Part 3A) or adjusted professional fees (amount 15 of Part 3B)	24,025 89
Reserves deducted last year	= 1,0=0100
Other income	
	1
Subtotal : Line 8290 plus line 8230 ▶	16
Gross business or professional income: Line 8000 plus amount 16	24,025 89
For Parts 3D, 4, and 5, if GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST when you calcof goods sold, expenses, or net income (loss).	culate the cost
Part 3D - Cost of goods sold and gross profit	
If you have business income, fill in this part. Enter only the business part of the costs.	04.005 00.47
Gross business income (line 8299 of Part 3C)	24,025 89 17
Opening inventory (include raw materials, goods in process, and finished goods)	
Purchases during the year (net of returns, allowances, and discounts)	
Direct wage costs	
Subcontracts 8360 Other costs Hosting 8450 1,601 81	

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professional income on line 137commission income on line 139

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domoino	8450	602	16			
domains promotion	8450	8,031				
-	0450					
Subtotal: Add the amounts above	=	10,235	50	18		
Minus: Closing inventory (include raw materials, goods in process, and finished goods)		40.00=			40.00=	40
Cost of goods sold: Amount 18 minus line 8500		10,235			10,235	
Gross profit (or loss): Amount 17 minus amount 19				8519	13,790	<u>39</u>
Part 4 - Net income (loss) before adjustments					1	
Gross business or professional income (line 8299 of Part 3C) or Gross profit (line 8519 of Part 3C)	art 3D) .			<u> </u>	13,790	<u>39</u> a
Expenses (enter only the business part)			ı			
Advertising	8521					
Meals and entertainment	<u>8523</u> _		62			
Bad debts	8590	2,800	00			
Insurance	8690		_			
Interest and bank charges	8710					
Business taxes, licences, and memberships	8760					
Office expenses	8810	4,754	50	•		
Office stationery and supplies	8811					
Professional fees (includes legal and accounting fees)	8860					
Management and administration fees	8871					
Rent	8910					
Repairs and maintenance	8960					
Salaries, wages, and benefits (including employer's contributions)	9060					
Property taxes	9180	1,799				
Travel expenses	9200	307	05			
Utilities	9220	2,298	06			
Fuel costs (except for motor vehicles)	9224					
Delivery, freight, and express	9275		15			
Motor vehicle expenses (not including CCA) (amount 15 of Chart A)	9281	749	75			
Capital cost allowance (CCA). Enter amount i of Area A minus any personal part and any	0000	004	امدا			
CCA for business-use-of-home expenses	9936	901	11			
Other expenses (specify):	9270					
Total expenses: Total of the above amounts		13,781	82		13,781	82 h
·		•			1	
Net income (loss) before adjustments: Amount a minus amount b			• • •	. 9369	8	<u>57</u>
— Part 5 – Your net income (loss) —						
Your share of line 9369 or the amount from your T5013 slip, Statement of Partnership Income .		8	57	С		
Plus: GST/HST rebate for partners received in the year	9974			_		
Total: Amount c plus line 9974			57	>	8	57 d
Plus: Other income solely attributable to you (from the chart below)						
Other adjustment solely attributable to you (from the chart below)						
Minus: Other amounts deductible from your share of the net partnership income (loss) (amount of					_	
Net income (loss) after adjustments: Amount d minus line 9943						<u>57</u> e
Minus: Business-use-of-home expenses (amount 16 of Part 7)				·		<u>57</u>
Your net income (loss): Amount e minus line 9945				. <u>9946</u>	0	00
Report the net income amount from line 9946 on the applicable line of your income tax and bene	fit return	as indicated be	elow	:		

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partnership did not reimburse you. These claims must not be			expenses, and for whall expenses, and for whall expenses				
List details of expenses:						Expense amounts	i
Total other amounts	s deductible f	rom your share of the Add amounts 1 to 5	net partnership inc (enter this on line 994				- = 6
— Part 7 – Calculation of business-use-of-home	expenses						
Heat					1		
Electricity			1,09	7 01	2		
nsurance					3		
Maintenance			3,61	5 14	4		
Mortgage interest			1,50	3 98	5		
Property taxes			1,79	58	6		
Other expenses (specify):							
Telephone			1,36	86	7		
	S	ubtotal: Add amounts 1	to 79,37	5 57	8		
flinus : Personal-use part of the business-use-of-home expe	enses		3,12	5 21	9		
	Subtotal	: Amount 8 minus amo	unt 96,25	1 36	10		
Plus: Capital cost allowance (business part only), which me of CCA that is for personal use or entered on line 993	eans amount i 36 of Part 4	of Area A minus any po	ortion	<u> </u>	11		
Amount carried forward from previous year			21,89	25	12		
	Sub	total: Add amounts 10	to 12 28,15	61	13		
flinus : Net income (loss) after adjustments (amount e of Pa	rt 5) (if negativ	/e, enter "0")		57	14		
Business-use-of-home expenses available to carry forward if negative, enter "0")			28,14	2 04	15		
Allowable claim: The lesser of amount 13 and 14 above (er	nter your share	e of this amount on line	9945 of Part 5)			8 57	_ 16
— Part 8 – Details of other partners —							
Oo not fill in this chart if you must file a partnership information	on return.						
lame of partner							
ddress	Prov./Terr.	Postal code	Share of net income of	r (loss)	Per	centage of partnership	
			\$				9

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 Drawings in 2018
 9932

 Capital contributions in 2018
 9933

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Area A – Calculation of capital cost allowance (CCA) claim

Al Ca A			ai ooot aiiot									
1	2	3	4	5	6*	7	8	9	10	11	12	13
Class number	Undepreciated capital cost (UCC) at the start of the year	Cost of additions in the year (see Area B and C below)	Cost of additions from col. 3 which are AIIP (new property must be available for use before 2024) See note 1 below	Proceeds of dispositions in the year (see Area D and E below)	UCC after additions and dispositions (col. 2 plus col. 3 minus col. 5)	Proceeds of dispositions available to reduce additions of AIIP (col. 5 minus col. 3 plus column 4). If negative, enter "0".	UCC adjustment for current-year additions of AIIP (col. 4 minus col. 7) multiplied by the relevant factor. If negative, enter "0". See note 2 below	Adjustment for current-year additions subject to the half year-rule 1/2 multiplied by (col. 3 minus col. 4 minus col. 5). If negative, enter "0."	Base amount for CCA (col. 6 plus col. 8 minus col. 9)	CCA Rate (%)	CCA for the year (col. 10 multiplied by col. 11 or a lower amount)	UCC at the end of the year (col. 6 minus col. 12)
8	370				370			0	370	20	74	296
8	185				185			0	185	20	37	148
10	9				9			0	9	30	3	6
10	92				92			0	92	30	28	64
10	27				27			0	27	30	8	19
10	113				113			0	113	30	34	79
10	13				13			0	13	30	4	9
10	15				15			0	15	30	4	10
10	32				32			0	32	30	10	22
10	15				15			0	15	30	4	10
10	36				36			0	36	30	11	25
10	646				646			0	646	30	194	452
10	8,465				8,465			0	8,465	30	2,540	5,926

Total CCA claim for the year: Total of column 12 (enter the amount on line 9936 of Part 4, amount i minus any personal part and any CCA for business-use-of-home expenses **) ▶ 901 11

Note 1: Columns 4, 7, and 8 apply only to the accelerated investment incentive properties that became available for use during the year. See proposed Regulation 1104(4) for the definition of accelerated investment incentive property (AIIP) which may apply to certain additions acquired after November 20, 2018.

Note 2: The proposed relevant factors for properties available for use before 2024 are 2 1/3 (class 43.1), 1 (classes 43.2 and 53) and 0.5 for the remaining accelerated investment incentive properties.

For more information on accelerated investment incentive properties, see Guide T4002 or go to canada.ca/taxes-accelerated-investment-income.

Area B – Equipment additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
	Total equipment add	itions in the vear: Tota	l of column 5 9925		

Area C – Building additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
	T. c. 1 .				

Total of building additions in the year: Total of column 5 9927

Area D - Equipment dispositions in the year

1 Class number	2 Property description	Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Note: If you disposed of property in the year, see Chapter 3 of Guide T4002 for information about your proceeds of disposition.

Total equipment dispositions in the year: Total of column 5

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^{*} If you have a negative amount in column 6, add it to income as a recapture in Part 3C on line 8230. If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss in Part 4 on line 9270. Recapture and terminal loss do not apply to a class 10.1 property. For more information, read Chapter 3 of Guide T4002.

^{**} For information on CCA for "Calculation of business-use-of-home expenses," see "Special situations" in Guide T4002, Chapter 4. To help you calculate the capital cost allowance claim, see the calculation charts in Areas B to F.

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Area E – Building dispositions in the year

	gp. com com y com					
1	2		3	4		5
Class	Property		Proceeds of disposition	Personal part		Business part
number	description		(should not be more that	n (if applicable)		(column 3 minus
			the capital cost)			column 4)
Note: If you disp	posed of property in the year, see Chapter 3	Total building disposi	itions in the year: To	tal of column 5	928	
of Guide	74002 for information about your proceeds of disposition.		-	_		

Area F – Land additions and dispositions in the year

Total cost of all land additions in the year	_
Total proceeds from all land dispositions in the year9924	

Note : You cannot claim capital cost allowance on land. For more information, see Chapter 3 of Guide T4002.

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— Chart A – Motor vehicle expenses ——————————————————————————————————		
Kilometres you drove in the fiscal period that was part of earning business income	12000	1
Total kilometres you drove in the fiscal period		2
		0
Fuel and oil	·	
Interest (see Chart B)		4
Licence and registration		6
Maintenance and repairs		
Leasing (see Chart C)		8
Other expenses (specify):		9
		10
Total motor vehicle expenses : Add amounts 3 to 10 $_{=}$	3,874 68	11
Business use / amount 1: 12000		. =749 75_ 12
part: amount 2: 62011		
Rental fees		
Business parking fees		
Supplementary business insurance		14
Allowable motor vehicle expenses: Add amounts 12, 13, and 14 (enter this total on line 9281 of Part 4)		<u>749 75</u> 15
Note: You can claim CCA on motor vehicles in Area A.		
Chart B – Available interest expense for passenger vehicles		
Total interest payable (accrual method) or paid (cash method) in the fiscal period		16
the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)		. = 17
was payable (accidal method) of paid (cash method)		
Available interest expense: The lesser of amount 16 and 17 (enter this in amount 4 of Chart A)		18
* For passenger vehicles bought after 2000.		
— Chart C – Eligible leasing cost for passenger vehicles —		
Total lease charges incurred in your 2018 fiscal period for the vehicle		19
Total lease payments deducted before your 2018 fiscal period for the vehicle		
Total number of days the vehicle was leased in your 2018 and previous fiscal periods		
Manufacturer's list price		
		<u> </u>
Use a GST rate of 5% or HST rate applicable to your province.	I	I
Amount 22 or (\$35,294 + GST and PST, or HST on \$35,294), whichever is more	× 85%	= 23
[(\$800 + GST and PST, or \$800 + HST) × amount 21] ▶ — amount 20:		= 24
30 = amount 20.		
[(\$30,000 + GST and PST, or \$30,000 + HST) × amount 19]		. = 25
amount 23		

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T1-2018

Medical expenses for the year ending 31-12-2018

Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 2001 or later

Complete this chart for **each** dependant for whom you are claiming medical expenses for. For more information, go to line 330 in the guide.

Patient's Name: Hongyu Ji		
Details of expense		
12-11-2018	160 00	
	Subtotal ►	160 00
Patient's Name: Yingxu Rong		
Details of expense		
11-12-2018	120 00	
	Subtotal ►	120 00
Carry the result to line 330.		
	Total medical expenses claimed 330	280 00

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T1 - 2018

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Federal Worksheet for the return and for Schedule 1

Complete the following charts for the lines that apply to your situation to calculate the amount to report on your return. Keep this worksheet for your records. **Do not attach it to the return you send to the CRA.**

Line 135 – Business income	Gross income	Net income
super e-solutions	24,025 89	
Total =	24,025 89	

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0 00 15

221 =

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T1-2018 Federal Worksheet for lines 120, 121, 180, and 221 (Statement of investment income, carrying charges, and interest expenses)

Keep this worksheet for your records. **Do not attach it to the return you send to the CRA.** For more information, go to the line number in the guide.

Add lines 13 and 14, and enter this amount on line 221 of your return.

Taxable amount of dividends other than eligible dividends (specify):		1
	+	
	+	3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 =	4
Taxable amount of eligible dividends (specify):		
	+	5
	+	6
		7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	8
Specify: _T5 - Simplii		83 84 9
		1
Income from foreign sources, including foreign dividends (specify):		
		1
Add lines 9 to 11, and enter this amount on line 121 of your return.	121 <u>=</u>	<u>83 84</u> 12
- Carrying charges and interest expenses		
Carrying charges (specify):		1
	<u>+</u>	1:
Interest expenses (specify):		

Estimated GST/HST Tax Credit for the Period from July 2019 to June 2020

You are eligible for this credit if you are a **resident of Canada** for income tax purposes in the month before and at the beginning of the month in which the CRA makes a payment, and **one** of the following applies:

• you are 19 years of age or older;

Adjusted net income

- you have (or had) a spouse or common-law partner; or
- you are (or were) a parent and live (or lived) with your child.

Generally, you are not eligible for the GST/HST credit if at the beginning of the month in which the CRA makes a quarterly payment, any of the following apply:

- you are not a resident of Canada for income tax purposes;
- you do not have to pay tax in Canada because you are an officer or servant of another country (such as a diplomat) or a family member or employee of such a person; or
- you are confined to a prison or similar institution for a period of 90 consecutive days or more.

Note

You cannot get the credit for a spouse, common-law partner, or child who meets any of these conditions at the beginning of the month in which the CRA makes a quarterly payment.

Column 1

Column 2

	You	Your spouse or common-law partner
Enter the net income.	83 84	40,780 25 1
Universal child care benefit repayment (line 213)	+	+ 2
Registered disability savings plan income repayment		
(include in line 232)	+	+ 3
Add lines 1 through 3.	= 83 84	= 40,780 25 4
Universal child care benefit (line 117 of the return)		5
Registered disability savings plan income (line 125 of the return)	<u>-</u>	6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	<u>-</u>	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 83 84	<u>= 40,780 25</u> 8
Add the amounts from line 8		
in column 1 and column 2 (if applicable).	Adjusted net income	40,864 09 9
Calculation of GST credit ————————————————————————————————————		
Basic Goods and Services Tax Credit		
Credit for spouse or supporting person	Claim \$290	<u>+ 290 00</u> 11
Eligible dependant credit	Claim \$290	+ 12
Credit for qualified children: Number of qualified children	× \$153	+ 13
Calculation of single supplement: (if line 11 and 12 are zero)	ı	
Adjusted net income from line 9		. 14
Base amount	<u> </u>	. 15
Line 14 minus line 15. Income over base amount	<u>=</u>	16
Enter 2% of line 16 or \$153 whichever is less.		17
Single-parent family supplement	Claim \$153	
Add lines 10 through 13, and 17 through 18.		<u>= 580 00</u> 19
Adjusted net income from line 9	40,864 09	20
Base amount	- 37,789 00	21
Line 20 minus line 21. Income over base amount	= 3,075 09	
Enter 5% of line 22.		<u>- 153 75</u> 23
Line 19 minus line 23.		= 426 25 24
Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).		426 25 25
GST/HST credit quarterly amount:		
	106 56	
July 2019 106 56 January 2020	100100	

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Estimated British Columbia Climate Action Tax Credit for the Period from July 2019 to June 2020

- Adjusted net income ————————————————————————————————————	Column 1 You		You	Column 2 ur spouse non-law p	e or
Enter the net income.	83	84		40,780	25 1
Universal child care benefit repayment (line 213)	+		+		2
Registered disability savings plan income repayment					
(include in line 232)	+		<u>+</u>		3
Add lines 1 through 3.	= 83	84	=	40,780	25 4
Universal child care benefit (line 117 of the return)	-				5
Registered disability savings plan income (line 125 of the return)	-	_			6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession					7
Line 4 minus total of lines 5 through 7 (if negative, enter "0")	= 83	84		40,780	25 8
Add the amounts from line 8 in column 1 and column 2 (if applicable). Adju	usted net inco	me		40,864	09 9
B – Calculation of the British Columbia climate action tax credit Basic tax credit Credit for spouse or supporting person	Claim \$		+		00 10 00 11
Amount for first child in a single parent family	Claim \$	135	+		12
Credit for qualified children: Number of qualified children	x	\$40	+		13
Add lines 10 through 13			=	270	00 14
Adjusted net income from line 9	40,864	09	15		
 If you are a single individual with no children, claim \$34,876. If you are a single parent, or are married or living common-law, claim \$40,689. 					
Base amount -	- 40,689				
Elife to things into to	= 175	09	17	_	
Enter 2% of line 17.				3	<u>50</u> 18
Line 14 minus line 18 (if less than \$1, enter zero) Estimated British Columbia climate	action tax cr	<u>edit</u>	=_	266	50 19
C – Estimated British Columbia climate action tax credit ————————————————————————————————————					
Estimated British Columbia climate	_	124	ı	000	50 20

January 2020

April 2020

66 62

66 62

July 2019

October 2019

66 62 66 62 **QUFile** 26 Mar 2019 Ji, Hongyu SIN: 738 423 185

Registered Retirement Savings Plan (RRSP) Schedule

Table B - Calculation of eligible RRSP/PRPP deduction in 2018	
Eligible amount for 2018	0 1
Pension adjustment reversal amount from your 2018 T10 slip	+ 2
2018 PSPA (from last year's RPP administrator's statement)	3
Employer PRPP contributions (amount from line 205)	4
Unused RRSP Room	<u> </u>
Maximum DDCD/DDDD doduction limit in 2040	00
Maximum RRSP/PRPP deduction limit in 2018	0 6
Table C - Calculation of RRSP/PRPP deduction in 2018	
Contributions available for RRSP/PRPP deduction (table A, line 12)	
Maximum RRSP/PRPP deduction limit in 2018 (table B, line 6)	0
•	
RRSP/PRPP deduction before transfers	1
Direct or indirect transfers	+ 2
RRSP/PRPP deduction (per line 208)	= 0 3
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2019	
Unused Room for 2018 (table B, line 5)	0 1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 2
2019 net PSPA (from RPP administrator's statement)	- 3
Eligible RRSP/PRPP Room	= 0 4
Maximum RRSP/PRPP deduction in 2019 based on 2018 earned income (table D, line 22)	+ 5
Maximum RRSP/PRPP deduction limit for 2019	= 0 6
Table G - Calculation of RRSP/PRPP contribution limit 2019	
Maximum RRSP/PRPP deduction limit for 2019 (table E, line 6)	0 1
Undeducted premiums (table F, line 3)	2

RRSP/PRPP contribution limit for 2019

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2018 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

	ı			Non capital I	osse	!5					
Year of loss	Available at opening of 2018		at opening		Additions during 2018	Subtotal		Amount used in 2018	Available at end of 2018		Expired
2006											
2007											
2008	261	81		261	81		261	81			
2009											
2010	772	48		772	48		772	48			
2011											
2012											
2013											
2014											
2015	10,748	55		10,748	55		10,748	55			
2016	3,442	90		3,442	90		3,442	90			
2017											
2018											
Total	15,225	74		15,225	74		15,225	74			

YEAR: 2018

CAPITAL COST ALLOWANCE TO CARRY FORWARD

CCA carried forward to next year			Federal
Description	Class No.	UCC at beginning of period	UCC at end of period
Funiture 2006	8	369.66	295.73
Funiture	8	184.68	147.74
Business level (enter full amts - 100%)			
Brother Printer	10	8.76	6.13
Iphone5	10	92.11	64.48
acer laptop grace	10	26.86	18.80
Computers	10	112.84	78.99
LG G3 2	10	12.65	8.85
LG G3 Phone	10	14.78	10.35
Dlink Camero	10	31.86	22.30
panasonic tv auctoin	10	14.79	10.35
Ipad	10	35.58	24.91
HP Desktop	10	645.75	452.02
	10	8,465.24	5,925.67
Cellphone	12	0.00	0.00

Ji, Hongyu SIN: 738 423 185

YEAR: 2018

CAPITAL COST ALLOWANCE TO CARRY FORWARD

Class No.	UCC at beginning of period	UCC at end of period
12	0.00	0.00
12	0.00	0.00
12	0.00	0.00
	No. 12	No. of period 12 0.00 12 0.00

Return Record				
lder	ntification and Notice	of Assessment Indicator		
Transmitter Efile Number		Transmitter Efile Password <password< td=""><td>d></td></password<>	d>	
Preparer Efile Number		Preparer Efile Password <password< td=""><td>d></td></password<>	d>	
Document Control Number		Discounter Registration Number		
Software Code 015G		Software Release Date 2019-03-1	3	
Notice of Assessment Indicator [0=No, 1=Yes]	0			
	Originating	IP Address		
Originating IP Address 10.1.				
T 10: N	Taxpaye			
Taxpayer's Given Name		Change of Name Ind	icator [2=Yes]	
Taxpayer's Surname				
	Addres	ss Data		
Care of Line				
Street 89-935 Ewen Ave				
City New Westminster				
Province BC	Telephone Area			
Postal Code V3M0A1	Telephone Loca			
Same Home/Mailing Address [1=Yes, 2=No] 2	Date of the Mov	9		
Basic Data		Residency Data and Amended Tax Return	Indicator	
Tax Year	2018	Year End Province of Residence	BC	
Social Insurance Number	738423185	Current Province of Residence		
Date of Birth	1969-05-18	Aboriginal Land Residency Indicator [1=Yes, 2=No]		
Marital Status	1	Yukon First Nation Settlement Number		
Spouse Self Employed [0=No, 1=Yes]	0			
Date of Entry		NT Tlicho Community Residency Code [1=Yes, 2=No]		
Prior Year Submission [0=No, 1=Yes]	0	NT Deline Lands Residency Indicator [1=Yes, 2=No]		
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0	Amended Tax Return Indicator [0=No, 1=Yes]		
	Elections C	anada Data		
Canadian Citizenship Indicator [1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02=No	01	
	Contac	et Data		
Correspondence Language Code [1=English, 2=Fre	nch] 1			
Tax Preparer Authorization Code [1=Yes]		Expiry Date of the Tax Preparer Authorization Code		
Pre-Assessment Review Contact Code		Post-Assessment Review Contact Code		
Taxpayer's Email Address				
	Deceas	ed Data		
Deceased Indicator [1=Yes]		Date of Death		
Subsection 104(13.4) Election Indicator [0=No, 1=Yo				
		's Data		
Spouse's Given Name (Limited to 4 characters)	Ying	Spouse's Social Insurance Number	738423219	
Spouse's Net Income	40780	Spouse's Universal Child Care Benefit Amount	0	
Spouse's Universal Child Care Repayment Amount	0			
	Bankrup	tcy Data		
Bankruptcy Indicator [1=Yes]		Post-Bankruptcy Net Income		
		Post-Bankruptcy Adjusted Net Income		
	Selected Financial Da	ta Statements (SFDs)		
Number of Selected Financial Data Records [Blank	if 0] 01			

Field Value Description 266 2 Foreign property with a total cost > than \$100,000 (1=Yes, 2=No) 121 83 Interest and other investment income 162 24025 Gross business income 135 1 Net business income (loss) 150 83 Total income (or loss) 260 83 Taxable income 300 11809 Basic personal amount 280 Medical expenses 330 332 277 Allowable portion of medical expenses 12086 Gross non-refundable tax credits before donations and gifts 335 338 1812 Non-refundable tax credits before donations and gifts 350 1812 Total federal non-refundable tax credits

Field	Value	Description
5804	10412	Basic personal amount
5868	280	Medical expenses
5876	277	Allowable portion of medical expenses
5880	10689	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	540	Provincial non-refundable tax credits before donations and gifts
6150	540	Provincial non-refundable tax credits
9909	83	Bank interest





Selected Financial Data Record (SFD)

super e-solutions NAICS Code n ave New Westminste Postal Code	518210
n ava New Westmingto Pastal Cada	
if ave New Westiffinste Postar Code	V3M0A1
2018-01-01 End Date	2018-12-31
Accounting Method [1=Accrual, 2=Ca	sh] 1
Tax Shelter Number	
Final Year Indicator [1=Yes]	
000 Number of Web Pages	0
	Accounting Method [1=Accrual, 2=Cas Tax Shelter Number Final Year Indicator [1=Yes]

Field	Value	Description
8000	24025	Net sales
8299	24025	Gross income
8450	10235	Other costs
8518	10235	Cost of goods sold
8519	13790	Gross profit (loss)
8590	2800	Bad debts
9275	90	Delivery, freight and express
8523	81	Meals and entertainment
9281	749	Motor vehicle expenses (not including CCA)
8810	4754	Office expenses (or Supplies T777)
9180	1799	Property taxes
9200	307	Travel (or Lodging T777, TL2)
9220	2298	Utilities
9936	901	Capital cost allowance
9368	13781	Total expenses
9369	8	Net profit (loss) before adjustments
9945	8	Business-use-of-home expenses
9946	1_	Net income (loss)

Summary of carryforward amounts to 2019 Name: Hongyu Ji SIN: 738-423-185



SIN: 738-423-185 Subject	Amount	Reference form
GST	Alliount	Reference form
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
CNIL		GS1-370 line 16
Expense		T936 line 16
Income	803	T936 line 19
RPP	003_	1930 IIIIe 19
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.24)
RRSP		IN 1 Schedule (Alea L 1.23)
Eligible amount		RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table F)
Undeducted premiums Transitional amount		RRSP schedule (Table F)
Cost of labour-sponsored funds shares acquired (Jan/Feb 2019) - Federal		
HOME BUYER'S PLAN		Supporting documents
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		RRSP Scriedule (Table II)
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
DONATIONS		RRSP Scriedule (Table K)
Donations (see details)		Charitable donations schedule
TUITION		Chantable donations scriedule
Tuition and educations amounts	182	Schedule 11, line 18
Tuition and educations amounts - Provincial	102_	Schedule 11 P, last line
Interest paid on a student loan (see details)		Supporting documents
INVESTMENT TAX CREDIT		Supporting documents
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		12000 COMMIN 9
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		1001 1110 120
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		Solication foldigit income
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
Amorta invoctor tax ordat (Atrio)		7.0 120

Details	2014	2015	2016	2017	2018
Donations (excluding US Donations)					
US Donations					
Interest paid on a student loan					

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Summary of information slips - 2018

	EXC	mange			
			Amount		
	Box	100%	Share: 1	100.00)%

T5	Exchange				
2 Simplii	T5				
·		Ar	mount		
	Box	100%	Share:	100.00%	
Interest from Canadian sources	13	83.84		83 84	

	T5		
Totals	Box	100% Amount	
Interest from Canadian sources	13	83.84	83 84