Tax return for 2021 prepared for Hongyu Ji by *UFile.ca*

Executive summary

for 2021 taxation year



Taxpayer

First	name
Last	name
Socia	al insurance number
Date	of birth
Prov	ince of residence
Marit	tal status on December 31, 2021
Stree	et
City	
Prov	ince
Posta	al code
Hom	e phone number
Work	c phone number
Emai	il address

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

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

Federal return

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

Tax return Summary - Combined for 2021 taxation year



		Тахра	ver				Spo	ouse	
First name	Hongyu					Yingxu			
Last name	Ji					Rong			
Social insurance number	738-423-	185				738-423-219			
Date of birth	18-05-196	69				06-03-1969			
Province of residence	British Co	lumbia				British Colum	bia		
Marital status on December 31, 2021	Married					Married			
Street	89-935 E	wen Ave				89-935 Ewer	Ave		
City	New Wes	tminster				New Westmi	nster		
Province	British Co	lumbia				British Colum	bia		
Postal code	V3M 0A1					V3M 0A1			
Home phone number	60425338	358				6042533858			
Work phone number	77888788					00 12000000			
Email address	harry@su		ions.c	com					
F	ederal	return	1						
Total income	30.3.01			'avnava"		Spause			Total
		10100	ı	axpayer		Spouse + 47,813	20	_	Total 47,813 28
Employment income				17.071	75		20		
Employment insurance and other benefits		11900		17,271		+	\vdash	=	17,271 75
Other income		13000		2,000		+		=	2,000 00
Net business income		13500		(8,155	51)	+ 0	00	_	(8,155 51)
Add lines 10100, 10400 to 11900, 12000 to 14300, and 147 This is your total		15000		11,116	24	+ 47,813	28		58,929 52
Net income	i illoome.	13000	_	11,110	27	<u> +1,010</u>	120		30,323 32
Pension adjustment		20600				+ 4,304	امما	_	4,304 00
Registered pension plan deduction		20700						=	2,152 21
RRSP deduction		20800					$\overline{}$	=	6,000 00
Annual union, professional, or like dues		21200					86	=	873 86
Deduction for CPP and QPP enhanced contributions		22215					57		221 57
Federal COVID-19 benefits repayment		23210		1,450	00	+	1	=	1,450 00
Add lines 20700 to 22400, 22900, 23100, a	and 23200	23300		1,450		+ 9,247	64	=	10,697 64
Line 15000 minus line 23300 (if negative, enter "0") This is your net income before adj		23400		9,666		+ 38,565			48,231 88
Line 23400 minus line 23500 (if negative, enter "0")	40111011101	20100		0,000		. 00,000			10,201,00
This is your net	income.	23600		9,666	24	+ 38,565	64	Ł	48,231 88
Taxable income									
Line 23600 minus line 25700 (if negative, enter "0")									
This is your taxable	income.	26000		9,666	24	+ 38,565	64	<u> </u>	48,231 88
Federal non-refundable tax credits									
Basic personal amount		30000		13,808	00	+ 13,808	00	=	27,616 00
Spouse or common-law partner amount		30300				+ 4,141	76	=	4,141 76
CPP or QPP contributions: through employment		30800				+ 2,193	51	=	2,193 51
Employment Insurance premiums		31200				+ 753	99	=	753 99
Canada employment amount		31260				+ 1,257	00	=	1,257 00
Amounts transferred from your spouse or common-law part	ner	32600				+ 5,000	00	=	5,000 00
Medical expenses for self, spouse or common-law partner,	and								
your child		33099		120	_	+	<u> </u>	=	120 00
Minus: \$2,421 or 3% of line 23600, whichever is less				289		+	<u></u>	=	289 99
Add lines 30000		33500		13,808		+ 27,154		=	40,962 26
Multiply the amount on line 3350	0 by 15%.	33800		2,071	20	+ 4,073	$\overline{}$	=	6,144 34
Total of donations (Line 15 of Schedule 9)							00	=	78 00
Donations and gifts		34900	_			+ 11	70	=	11 70
Total federal non-refundable t add lines 33800 a		35000		2,071	20	+ 4,084	84		6,156 04

Tax return Summary - Combined for 2021 taxation year

			Taxpayer		Spouse		Total
Net federal tax							
Tax on taxable income		(C)	1,449 94	+	5,784 85	=	7,234 79
	Add lines (C) and 40424.	40400	1,449 94	+	5,784 85	=	7,234 79
Enter the amount from line 3	35000.	35000	2,071 20	+	4,084 84	=	6,156 04
	Add lines 35000 to 40427.		2,071 20	+	4,084 84	=	6,156 04
	Basic federal tax (if negative, enter "0")	42900		+	1,700 01	=	1,700 01
	Federal tax	40600		+	1,700 01	=	1,700 01
Line 4060	00 minus line 41600 (if negative, enter "0")	41700		+	1,700 01	=	1,700 01
Refund or Balance	owing						
Net federal tax:	add lines 41700, 41500 and 41800.	42000	0 00	+	1,700 01	=	1,700 01
Provincial or territorial tax		42800	0 00	<u>+</u>	946 69	Ξ	946 69
	This is your total payable.	43500	0 00	<u>+</u>	2,646 70	⊨	2,646 70
Total income tax deducted		43700	800 00	+	5,371 58	=	6,171 58
CPP overpayment		44800		+	0 01	=	0 01
	These are your total credits.	48200	800 00	+	5,371 59	=	6,171 59
	Line 43500 minus line 48200		(800 00)	<u>+</u>	(2,724 89)	=	(3,524 89)
	Refund	48400	800 00	+	2,724 89		3,524 89
	Balance owing	48500	0 00	+	0 00		0 00
Additional informati	ion						
Marginal tax rate			0%		20%		
Average tax rate (total incom	ne taxes paid ÷ total income)		0.0%		5.5%		
GST/HST credit			191 71	+		=	191 71
Total RRSP deduction limit -	· 2022		1,460 68	<u>+</u>	66,493 14	=	67,953 82

Tax return Summary for 2021 taxation year



for 2021 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 Colun	nbia
Marital status on December 31, 2021	Married	
Street	89-935 Ewer	n Ave
City	New Westmi	nster
Province	British Colun	nbia
Postal code	V3M 0A1	
Home phone number	6042533858	
Work phone number	7788878868	
Email address		resolutions.com
		03014110113.00111
	Federal return	
Total income		Taxpayer
Employment insurance and other benefits		900 + 17,271 75
Other income	13	000 + 2,000 00
Net business income	13	500 + (8,155 51)
Add lines 10100, 10400 to 14300, and 14700.	This is your total income. 15	000 = 11,116 24
Net income		
Federal COVID-19 benefits repayment	23210 + 1,450 00	
Todorar Govis To sonome ropaymone	Add lines 20700 to 22400, 22900, 23100, and 23200. 23	300 - 1,450 00
Line 15000 minus line 23300 (if negative, enter "0")	This is your net income before adjustments. 23	
Line 23400 minus line 23500 (if negative, enter "0")	This is your net income. 23	
Taxable income	,	
Line 23600 minus line 25700 (if negative, enter "0")	This is your taxable income. 26	000 = 9,666 24
Federal non-refundable tax credits	•	
Basic personal amount	30	000 13,808 00
Medical expenses for self, spouse or common-law partner		15,000 00
Minus: \$2,421 or 3% of line 23600, whichever is less	- 289 99	
Willias. \$2,421 of 3/6 of fille 25000, whichever is less	Add lines 30000 to 33200. 33	500 = 13,808 00
	Multiply the amount on line 33500 by 15%. 33	
Total federal non-refundable tax credits:	add lines 33800 and 34900. 35	
Net federal tax	add iii loo doodd arid o rodd.	2,011 20
	(0)	
Tax on taxable income	(C) 1,449 94	4.440
Fortes the consequent forces line 05000	Add lines (C) and 40424. 40	4001,449 94
Enter the amount from line 35000.	35000 <u>2,071 20</u>	0.074 00
Defend on Bolomes environ	Add lines 35000 to 40427.	- 2,071 20
Refund or Balance owing		
Net federal tax:	add lines 41700, 41500 and 41800. 42	
Provincial or territorial tax		800 + 0 00
	This is your total payable. 43	500 = 0 00
Total income tax deducted	43700800 00	
	These are your total credits. 48	
	Line 43500 minus line 48200	=(800 00)
	Refund 48	400 800 00
Additional information	Balance owing 48	500 000
		امما
Marginal tax rate		0%
Average tax rate (total income taxes paid ÷ total income)		0.0%
GST/HST credit		191 71
Total RRSP deduction limit - 2022		1,460 68

■ T1 comparative summary - 2021

UFile

Name **Hongyu Ji** SIN 738-423-185

Date of birth 18-05-1969

SIN	738-423-185		Date of birth	18-05-1969				
			2021	2020			2021	2020
Employ	ment income	10100			Canada caregiver amount, other dep.	30450		
	mployment income	10400			CPP or QPP contributions - employment	30800		
	security pension QPP benefits	11300			CPP or QPP contributions - self-employment	31000		228
	ensions or superannuation	11400 11500			El premiums - employment El premiums - self-employment	31200 31217		
-	split-pension amount	11600			PPIP premiums paid	31217		
	al child care benefit	11700			PPIP premiums payable on employment inc.			
UCCB a	amount designated to a dependant	11701			PPIP premiums payable on self-employment	31215		
	ment insurance and other benefits	11900	17,272	1,500	Volunteer firefighters' amount	31220		
	e amount of dividends	12000			Search and rescue volunteers amount	31240		
	amount of dividends other than elig. and other investment income	12010 12100		73	Canada employment amount Home buyers' amount	31260 31270		
	nership income	12200		73	Home accessibility expenses	31285		
-	red disability savings plan income	12500			Adoption expenses	31300		
Net rent	al income	12600			Digital news subscription expenses	31350		
	capital gains	12700			Pension income amount	31400		
	amount support payments received	12800			Disability amount (for self)	31600		
RRSP in		12900 13000	2,000	20,000	Disability amount transferred from dependant Interest paid on your student loans	31800 31900		
	nolarship income and research grants	13010	2,000	20,000	Your tuition, education, and textbook amounts			
	iness income	13500	-8,156	8,114	Tuition amounts transferred from a child	32400		
Net prof	essional income	13700			Amounts transferred from your spouse	32600		
	nmission income	13900			Medical expenses	33099	120	220
	ning income	14100			Allowable medical expenses for other dep.	33199		
	ing income s' compensation benefits	14300			Medical deduction Total	33200	13,808	13,457
	ssistance payments	14400 14500			Total @ 15%	33500 33800	2,071	2,019
	eral supplements	14600			Donations and gifts	34900	2,071	
Total in		15000	11,116	29,686	Total federal non-refundable tax credits	35000	2,071	2,019
	n adjustment	20600	,		Federal dividend tax credit	40425		
Registe	red pension plan deduction	20700			Minimum tax carryover	40427		
	deduction	20800			Federal foreign tax credit	40500	0	
	on for elected split-pension amount	21000			Federal tax	40600	0	
	union, professional, or like dues al child care benefit repayment	21200 21300			Federal political contribution tax credit Investment tax credit	41000 41200		
	archilid care benefit repayment	21400			Labour-sponsored funds tax credit	41400		
	y supports deduction	21500			Line 40600 - 41600	41700		
Allowab	le deduction business investment loss	21700			CWB advance payments received	41500		
	expenses	21900			Net federal tax	42000	0	
	le deduction support payments made				CPP contributions payable self-employment	42100		484
	g charges and interest expenses on for CPP or QPP contributions	22100 22200		256	El premiums payable on self-employment Social benefits repayment	42120 42200		
	CPP/QPP enhanced contributions	22215		230	Provincial or territorial tax	42800	0	
	on for PPIP premiums	22300			Yukon First Nations tax	43200		
	tion and development expenses	22400			Total payable	43500	0	484
	mployment expenses	22900			Deducted at source	43700	800	600
	residence deduction	23100			Transfer 45%	43800		
	eductions enefits repayment	23200 23500			Line 43700 - 43800	43900		
	· ·		9,666	20.420	Quebec abatement	44000		
Net inco	ome an Forces personnel and police ded.	23600 _	9,000	29,430	First Nations abat. CPP overpayment	44100 44800		
	options deductions	24900			Employment insurance overpayment	45000		
	ayments deduction	25000			Climate action incentive	45110		
	partnership losses of other years	25100			Refundable medical expense supplement	45200		
-	oital loss of other years	25200		18,253	Canada workers benefit	45300		
-	ital loss of other years gains deduction	25300			Canada training credit Refund of investment tax credit	45350		
	gains deduction n residents deductions	25400 25500			Part XII.2 trust tax credit	45400 45600		
	nal deductions	25600			Employee and partner GST/HST rebate	45700		
Taxable	income	26000	9,666	11,177	School supply	46900		
Basic pe	ersonal amount	30000	13,808	13,229	Canadian journalism labour tax credit	47555		
Age am		30100			Other refundable credits	47556		
Spousa	l or common-law partner amount	30300			Tax paid by instalments Provincial or territorial credits	47600		
	for an eligible dependant	30400			Total credits	47900 48200	800	600
	caregiver amount	30425			Refund	48400	800	116
Amount	for children	30500			Balance owing	48500	000	110
					•			

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)).

[CRA] 15 Mar 2022 Ji, Hongyu SIN: 738 423 185

Canada Revenue Agence du revenu du Canada

UFile

Income Tax and Benefit Return

Protected B when completed

T1 GENERAL CONDENSED

2021

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

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

Step 1 – Identification and other information

Identification								Social insurance		Marital status on
First name		Las	t name					number (SIN)		December 31, 2021:
Mr.								738-423-185		1 X Married
Hongyu		<u>Ji</u>						Date of birth		2 Living common-law
Mailing address								(Year Month Day)		Z Living common-law
								1969-05-18	_	3 Widowed
89-935 Ewen Ave								If this return is for		4 Divorced
PO Box		RR						a deceased person, nter the date of death		r Consumted
City		— Pro	v./Terr.		Postal cod			(Year Month Day)		5 Separated
New Westminster	•		BC		V3M	4 1		(Tear Monar Bay)		6 Single
Email Address									_	
harry@superesol										
By providing an email notifications from the (ur language of corres		X English
of the guide.				0. 400	o iii Otop i		VOL	re lange de correspo	ondance :	Français
								4"		
Residence info							If voæsb	came a resident of	Canada in	(Month Day)
Your province or territor	ory of residen	ce on D	ecembe	er 31, 2	021:		20200	r income tax purpose	s, enter yo	our (Monar Bay)
British Columbia							of	entry:		
Your current province mailing address above		residen	ce if it is	differe	ent than yo		If you c	eased to be a resider	nt of Canad	da in (Month Day)
ag add. 555 d5516							2021 fo of depa	r income tax purpose	s, enter yo	ur date
Province or territory w		iness h	ad a pe	rmanen	nt establish			inture.		
if you were self-employ	yed in 2021:					9				
British Columbia						<u>/</u>				
Your spouse's	or comm	on-la	<i>w</i> par	tner's	s info	ition				
Their first name		T	heir SIN	I						
Yingxu				738-42	2 3 219					
Tick this box if they we	ere self-emplo	yed in 2	2021	Q	Y					1 🗌
Net income from line 2	23600 of their	return to	claim	Pari n	credits (ev	if the amo	ount is "0	")		38,565 64
Amount of universal cl	hild care bene	fit (UCC	B) from	line 1	1700 of the	return				
Amount of UCCB repa	syment from li	ne 2130	0 of the	ir retur	n					
										(BOLDO COCOCADENTE IIII)
								(horigina horigin		(1967) P. 7,771 1964 1964 17,740 1974 1974 1974 1974 1974 1974 1974 1974 1974 1974
							- III 890			
										40.140.440.400.400.400
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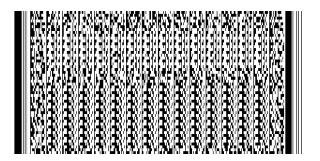
17100

this area.

17200

Step 1 – Identification and other information (continued)

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



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

T1-2021

T1-KFS (Keying Field Summary)

Total income

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

Employment Insurance and other benefits	11900	17,271 75
Other income	13000	2,000 00
<u>Business income</u> <u>Gross</u> 13499 <u>13,569 20</u>	0 Net 13500	(8,155 51)
	his is your total income. 15000	11,116 24
Net income	-	
Federal COVID-19 benefits repayment (box 201 of all T4A slips)	23210	1,450 00
	This is your net income . 23600	9,666 24

Taxable income

9,666 24	
_	9,666 24

Federal tax (formerly Schedule 1)

Part A - Federal non-refundable tax credits

Basic personal amount		30000	13,808 00
Medical expenses	33099 120	00	
Non-refundable credit		33500	13,808 00
Net non-refundable credit		33800	2,071 20

Total federation-refundable tax credits 35000 2,071 20

Federal Schedules

Schedule 11

32000 7,880.75 32700 5,000.00

Provincial and territorial schedules

5,000.00

Schedule (S11)

59140 7,880.75 59200

Provincial and territorial forms

Form 428

56090 58040 11.070.00 58689 120.00 58800 11,070.00 58840 560.14 61500 560.14

this information may result in interest payable, penalties, or other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at canada.ca/cra-info-source.

Do not use		48600	•
this area.	48700 48800		

RC-21-119

5000-RC E (21) i2021 1512 15 Mar 2022 Ji, Hongyu

UFile

022 Ji, Hongyu SIN: 738 423 185

Canada Revenue Agence du revenu Agency du Canada

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T1 2021

RC-21-119

Income Tax and Benefit Return

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

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

about supporti	ng docur	nents.											
Step 1 – Ide	entifica	tion ar	nd oth	er inf	ormati	ion							BC 8
Identificatio First name Mr.	n		Last na	me				ocial insurance number (SIN) 738-423-185			mber	tus on 31, 202	
Hongyu Mailing addre	SS		Ji					Date of birth ear Month Day)		2 🗌 l	_iving	common	ı-law
89-935 Ewen	Ave							1969-05-18	-	3 ∐ \	Vidov	ved	
PO Box			RR				a	f this return is for deceased perso er the date of dea	n,	4 🔲 [5 🔲 §	Divord		
City New Westmin	ster		Prov./T BC	err. P	ostal cod			ear Month Day)	aui	6 □ 8			
Email Address		s.com							-				
By providing a receive email Terms of use	an email notificati	address ons from	the CR			o the		nguage of corres ingue de corresp	pondenc ondance	e: :		English Français	,
							Ÿ.						
Your province of British Column Your current puthan your mai	or territory nbia province ling addr	of reside or territo ess abo	ve:	sidenc	e if its	different	If you b in 2021 enter you	ecame a resider for income tax p our date of entry: eased to be a re ida in 2021 for in poses, enter you	sident scome		Ĺ	onth Day	
Province or te establishment British Column	if you w	nere you ere self-	ir busine employ	ess (1) 2	'd a pern !021:	nanent		departure:			L	———	_
74			. 🛇										
Your spous Their first nam Yingxu Tick this box i	ne		Their S	SIN 738-4	23-219	rmatio	n				1 [٦	
	•					ertain cre	edits (eve	n if the amount is	s "0")			38,56	65 64
Amount of uni	iversal ch	nild care	benefit	(UCC	B) from I	ine 1170	00 of their	return					
Amount of UC	CB repa	yment fr	om line	21300	of their	return							
							Do not i	use this area.					
Do not use this area.	17200				17100								

15 Mar 2022 Ji, Hongyu

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SIN: 738 423 185

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Step 1 – Identification and other information (continued)

Residency information for tax administration agreements		
Did you reside on Nisga'a Lands on December 31, 2021?	1 🗌 Yes	2 🗌 No
If yes, are you a citizen of the Nisga'a Nation?	1 🗌 Yes	2 🗌 No
Elections Canada		
For more information, see "Elections Canada" in Step 1 of the guide.		
A) Do you have Canadian citizenship?	1 X Yes	2 🗌 No
If yes , go to question B. If no , skip question B.		
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are 14 to 17 years of age, the Register of Future Electors?	1 🗷 Yes	2 🗌 No
Your authorization is valid until you file your next tax return. Your information will only be used for punder the Canada Elections Act, which include sharing lists of electors produced from the National with provincial and territorial electoral agencies, members of Parliament, registered and eligible policandidates at election time.	Register of El	ectors
Your information in the Register of Future Electors will be included in the vational Register of Elector and your eligibility to vote is confirmed. Information from the Register of tuture Electors can be shat and territorial electoral agencies that are allowed to collect future electors information. In addition, Electors information in the Register of Future Electors to provide youth with educational information aborprocess.	red only with ections Canad	provincial da can
Indian Act – Exempt income		
Tick this box if you have income that is exempt under the Indian Act. For more information about this type of income, go to ada.ca/taxes-indigenous-peoples.	1 🗌	
If you ticked the box above, complete Form T90, Income Exempt from Tax under the Indian Act, so calculate your Canada workers benefit for the 2000 tax year, if applicable, and your family's provinc The information you provide on Form T90 will also be used to calculate your Canada training credit tax year.	ial or territoria	al benefits.
Foreign property		
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2021, was sore than CAN\$100,000?	00 1 ☐ Yes	2 X No
If yes , complete Form T1135, Foreign Income Verification Statement. There are substantial penaltic Form T1135 by the due date. For more information, see Form T1135.	es for not filinç	9

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Protected B when completed

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

Step 2 – Total income													
As a resident of Canada, you	u need to repo	ort your	income fron	n all s	ource	s insid	e and outside	Car	nada.				
Employment income (box 14	of all T4 slip	s)							10100				1
Tax-exempt income for eme (see line 10100 of the guide)		es volu	nteers			10105							
Commissions included on lin	ne 10100 (box	42 of a	all T4 slips)		Ī	10120		Ī					
Wage-loss replacement cont (see line 10100 of the guide)			, ,		ſ	10130							
Other employment income (s	see line 1040	0 of the	guide)					<u> </u>	10400	+			2
Old age security (OAS) pens			· ·)					11300			İ	3
CPP or QPP benefits (box 2)	•		(/ -	,					11400			<u> </u>	4
Disability benefits included o	,		of the T4A(P) slip) [11410				•			·
Other pensions and superan of the return)		•	,		, .		0		11500	+			5
Elected split-pension amoun	t (complete F	orm T1	032)						11600			i	6
Universal child care benefit (•								11700			<u> </u>	7
UCCB amount designated to	, ,		<u> </u>		Γ	11701				•			•
Employment insurance and	•		4 of the T4F	slin)					11900	_	17,271	75	8
Employment insurance mate parental insurance plan bene	ernity and pare				cial	11905				T	11,21	1175	U
Taxable amount of dividends from	om taxable Car	nadian c	orporations (u	se Fe			eet):						
Amount of dividends (eligil	ble and other	r than e	eligible)	Q			,		12000	+			9
Amount of dividends (othe	r than eligibl	e)				12010							
Interest and other investmen	nt income (use	e Feder	al Workshe	W.					12100	+			10
Net partnership income (limit	ted or non-ac	tive par	tners only	7					12200	+		İ	1
Registered disability savings	plan income	(box 13	31 of the 4/	slip)					12500	+		Ī	12
Rental income (see Guide T4036)	. (Gross 12	2599					Net	12600	+			1:
Taxable capital gains (comp	lete Schedule	3)							12700	+			14
Support payments received (see Guide P102)		Total	2799				Taxable amo	ount	12800	+			15
Registered retirement saving	ıs plan (RRSI	(Cor	ne (from all	Γ4RSI	P slips	s)			12900	+			16
Other income (specify):	SEE LIST								13000	+	2,000	00	17
Taxable scholarships, fellow	ships, pari	ies, and	l artists' proje	ect gra	ants				13010	+			18
Add lines 1 to 18.								·		=	19,271	75	19
Self-employment income (see Guide T4	002):											
Business income	Gross 1	3499	13,569	20	Net	13500	(8,155	51)	20				
Professional income	Gross 1	3699			Net	13700	+	$oxed{oxed}$	21				
Commission income	Gross 1	3899			Net	13900	+		22				
Farming income	Gross 1	4099			Net	14100	+		23				
Fishing income	Gross 1	4299			Net	14300	+		24				
Add lines 20 to 24.			self-employm	ent inc	ome		= (8,155	51)	>	+	(8,155	51)	2
Line 19 plus line 25			. ,								11,116	1	
Workers' compensation bene	efits (box 10 o	of the T	5007 slip)			14400			27				
Social assistance payments						14500	+		28				
Net federal supplements paid	d (box 21 of t	he T4A	(OAS) slip)			14600		Ī	29				
Add lines 27 to 29 (see line 2	•					14700			•	+			30
Line 26 plus line 30		,			L		Total incor	ne [15000	_	11,116	24	31
										_	11.11	<u> </u>	J

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Step 3 – Net income

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Enter the amount from line 31 of the previous page.			11,116 24	32
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips) 20600				
Registered pension plan (RPP) deduction (box 20 of all T4 slips and box 032 of all T4A slips)	20700	33		
RRSP deduction (see Schedule 7 and attach receipts)	20800 +	34		
Pooled registered pension plan (PRPP) employer contributions (amount from your PRPP contribution receipts) 20810				
Deduction for elected split-pension amount (complete Form T1032)	21000 +	35		
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	21200 +	36		
Universal child care benefit repayment (box 12 of all RC62 slips)	21300 +	27		
Child care expenses (complete Form T778)	21400 +	37 38		
Disability supports deduction	21400 4	30 		
(complete Form T929)	21500 +	39		
Business investment loss (see Guide T4037)		T		
	eduction 21700 +	40		
Moving expenses (complete Form T1-M)	21900 +	41		
Support payments made (see Guide P102) Total Allowable de	eduction 22900 +	42		
Carrying charges, interest expenses, and other expenses (use Federal Worksheet)	22100 +	43		
Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, whicheve applies)				
applies)	22200 +	• 44		
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or				
Form RC381, whichever applies) (machinum \$		• 45		
Exploration and development expenses (complete Form 1229)	22400 +	46		
Other employment expenses (see Guide T4044) Clergy residence deduction	22900 +	47		
(complete Form T1223)	23100 +	48		
Other deductions (specify):	23200 +	49		
Federal COVID-19 benefits repayment (b 201 of all federal T4	A slips) 23210 _{+ 1,45}	50 00 50		
Add lines 33 to 50.	23300 = 1,45	<u> </u>	1,450 00	51
Line 32 minus line 51 (if negative, en "0")	et income before adjustm	ents 23400 =	9,666 24	52

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

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

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

Otherwise, enter "0" on line 23500.	23500	- 0	00	• 53
Line 52 minus line 53 (if negative, enter "0") (If this amount is negative, you may have a non-capital loss. See Form T1A.)	Net income 23600	= 9,666	24	54

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Step 4	1-1	axab	le i	incom	
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Protected B when completed

Enter the amount from line 54 of the previous page.				ç	9,666 24	55
Canadian Armed Forces personnel and police deduction (box 43 of all T4 slips)	24400		56			-
Security options deductions (boxes 39 and 41 of T4 slips or see Form T1212)	24900]+	_ 57			
Other payments deduction (enter the amount from line 14700 if you did not enter an amount on line 14600; otherwise, use Federal Worksheet)	25000]+	58			
Limited partnership losses of other years	25100	+	59			
Non-capital losses of other years	25200	+	60			
Net capital losses of other years	25300	+	61			
Capital gains deduction (complete Form T657)	25400]+	62			
Northern residents deductions (complete Form T2222)	25500]+	63			
Additional deductions (specify):	25600	+	_ 64			
Add lines 56 to 64.	25700	=	_ ▶			65
Line 55 minus line 65 (if negative, enter "0")		Taxable income	26000	= 9	9,666 24	66

Step 5 – Federal tax

Part A - Federal tax on taxable income

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

	Line 26000 is \$49,020 or less	Line 26000 is more than \$49,020 but not more than \$98,040	Ling 2000 is re than 98,040 but not re than \$151,978	Line 26000 is more than \$151,978 but not 3 more than \$216,511	Line 26000 is more than \$216,511	
Amount from line 26000	9,666 24					67
Line 67 minus line 68	- 0 00	<u>- 49,020 (6)</u>	- 98,040 00	<u>- 151,978 00</u>	- 216,511 00	68
(cannot be negative)	= 9,666 24	=	=	=	=	69
Line 69 multiplied by the	<u>× 15%</u>	× 205%	× 26%	× 29%	× 33%	70
percentage from line 70	= 1,449 94	=	=	=	=	71
Line 71 plus line 72	+ 0 00	+ 7,353 00	+ 17,402 10	+ 31,425 98	+ 50,140 55	72
Federal tax on taxable income	= 1,449 94		=	=	=	73

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

Part B – Federal non-refundable credits

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

Otherwise, use the Federal Worksheet to calculate the amount to enter.	(maximum \$13,808)	30000	13.808 00	74
Age amount (if you were born in 1956 or earlier) (use Federal Worksheet)	(maximum \$7,713)			75
Spouse or common-law partner amount (complete Schedule 5)	. , ,	30300		76
Amount for an eligible dependant (complete Schedule 5)		30400	+	77
Canada caregiver amount for spouse or common-law partner, or eligible d older (complete Schedule 5)	ependant age 18 or	30425]+	78
Canada caregiver amount for other infirm dependants age 18 or older (complete Schedule 5)		30450]+	79

Canada caregiver amount for infirm children under 18 years of age	(see Sched	ule 5)		
Number of children you are claiming this amount for	30499	× \$2,295 = 30500 +		80
Add lines 74 to 80.		=	13,808 00	81

Protected B when completed

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

art D Todora Horri Toraniaabio tax ordano (commissa)			
Enter the amount from line 81 of the previous page.			13,808 00
Base CPP or QPP contributions (complete Schedule 8 or Form RC381, which	chev <u>er appli</u> es):		
through employment income	30800	•83	
on self-employment income and other earnings	31000 +	∙84	
Employment insurance premiums:		1	
through employment (boxes 18 and 55 of all T4 slips) (maximum \$889.	5 4) 21200 ·	0.5	
(boxes 18 and 55 of all T4 slips) (maximum \$889) on self-employment and other eligible earnings	.54) 51200 +	•85	
(complete Schedule 13)	31217 +	•86	
Volunteer firefighters' amount	31220 +	87	
Search and rescue volunteers' amount	31240 +	88	
Canada employment amount:		<u> </u>	
Enter whichever is less: \$1,257 or line 1 plus line 2.	31260 +	89	
Home buyers' amount (maximum \$5,0)00) 31270 ₊	90	
Home accessibility expenses (use Federal Worksheet) (maximum \$10,0		91	
Adoption expenses	31300 +	92	
Digital news subscription expenses (maximum \$5	:00\ 242E0		
Add lines 83 to 93.)UU) 3133U <u>+</u>	93	I
Pension income amount (use Federal Worksheet)	= (maximum \$2,	<u>+</u>	
Add lines 82, 94, and 95.	(IIIaxiiiiuiii \$2,	· <u>-</u>	40.000.00
		=	13,808 00
Disability amount for self if you were under 18 years of age, use Federal Worksheet; if not , o	18 58 662)	31600 +	
you were under to yours of age, use t sustai Wemensot, ii iis i	(dirit \$6,662)	0.000 T	
Disability amount transferred from a dependant (use Federal Wasksh	neet)	31800 +	
Add lines 96 to 98. nterest paid on your student loans (see Guide P105)		=	13,808 00
nterest paid on your student loans (see Guide P105)		31900 +	
Your tuition, education, and textbook amounts			ĺ
complete Schedule 11)		32300 +	
Tuition amount transferred from a child or grandchil		32400 +	
Amounts transferred from your spouse or commocoaw partner (com	plete Schedule 2)	32600 ₊	
Add lines 99 to 103.		<u>=</u>	13,808 00
Medical expenses for self, spouse or common aw partner,			
and your dependent children born in 2004 Tater		<u>0 00</u> 105	
	9 99 106	1	
Enter whichever is less: \$2,421 or to amount from line 106.		9 99 107	
Line 105 minus line 107 (if negative ther "0")	<u>=</u>	<u>0</u> 00 108	
Allowable amount of medical expenses for other dependants (use Federal Worksheet)	33199 +	109	
Line 108 plus line 109		0 00 ► <u>+</u>	0 00
Line 104 plus line 110		33500 =	13,808 00
Federal non-refundable tax credit rate			15%
Line 111 multiplied by the percentage from line 112		33800 =	
Donations and gifts (complete Schedule 9)		34900 +	2,071 20
	on rofundable toy con		2 2 2 2 2 2 2
ine 113 plus line 114 Total federal n	on-refundable tax cre	uits 35000 =	2,071 20

Protected B when completed

Part C – Net federal tax

Fait C - Net rederal tax					
Enter the amount from line 73.				1,4	49 94
Federal tax on split income			40.00		
(complete Form T1206)			40424	-	
Line 116 plus line 117 Amount from line 35000			40400	= 1,4	49 94
	40425 +	2,071 20			
· · · · · · · · · · · · · · · · · · ·	40427 +		•120		
Add lines 119 to 121.	! <u>-</u>	2,071 20	•121	2.0	71 20
Line 118 minus line 122 (if negative, enter "0")	= 2 Basic fed		. -		$\overline{}$
Federal surtax on income earned outside Canada (complete Form T2203		Ciai lax	42300	=	0 00
Line 123 plus line 124	o)			<u>+</u>	0 00
Federal foreign tax credit (complete Form T2209)			40500	=	0 00
Line 125 minus line 126			40300	-	
			-	=	0 00
Recapture of investment tax credit (complete Form T2038(IND))			-	<u>+</u>	
Line 127 plus line 128			-	=	0 00
Federal logging tax credit (see guide)					
Line 129 minus line 130 (if negative, enter "0")	Fed	eral tax	40600	=	0 00
Federal political contribution tax credit (use Federal Worksheet)					
Total federal political contributions (attach receipts) 40900 (maximum \$650)	\$\d_@00		• 132		
Investment tax credit (complete Form T2038(IND))	41200 +		•133		
Labour-sponsored funds tax credit (see line 41400 of the guide)	7.1.200 +	1	• 100		
Net cost of shares of a provincially	44.400				
registered fund 41300 Allower e credit			•134		1
	41600 =		. •		
Line 131 minus line 135 (if negative, enter "0")			41700	=	0 00
Canada workers benefit advance payments received box 10 of the RC2	10 slip)		41500	+	
Special taxes (see line 41800 of the guide)			41800		i
Add lines 136 to 138.	Net fed	eral tax			0 00
					0,00
Step 6 – Refund or balance owing					
Amount from line 42000					0 00
CPP contributions payable on self- loyment income and other earning	gs				
(complete Schedule 8 or Form RC381, whichever applies)	_		42100	+	
Employment insurance premiums payable on self-employment and other	eligible earning	js –	40400		
(complete Schedule 13)			42120		
Social benefits repayment (amount from line 23500) Provincial or territorial tax			42200	+	
complete and attach your provincial or territorial Form 428, even if the re	esult is "0")		42800	+	0 00
A LLP 440 (- 444	T-4 :		10500	<u>T</u>	<u> </u>

Add lines 140 to 144.

• 145

Total payable 43500 =

Protected B when completed

Step 6 – Refund or balance owing (continued)					•
Enter the amount from line 145 of the previous page.					146
Total income tax deducted (amounts from all Canadian slips)	43700	800 00	•147		
Refundable Quebec abatement (see line 44000 of the guide)	44000	+	•148		
CPP or QPP overpayment (see line 30800 of the guide)	44800	+	•149		
Employment insurance overpayment (see line 45000 of the g	uide) 45000	+	•150		
Refundable medical expense supplement (use Federal Works	sheet) 45200	+	• 151		
Canada workers benefit (CWB) (complete Schedule 6)	45300	+	• 152		
Canada training credit (CTC) (complete Schedule 11)	45350	+	•153		
Refund of investment tax credit (complete Form T2038(IND))	45400	+	•154		
Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	45600	+	•155		
Employee and partner GST/HST rebate (complete Form GST370)	45700	+	•156		
Eligible educator school supply tax credit	1	<u> </u>			
Supplies expenses (maximum \$1,000) 46800	× 25% = 46900	+	•157		
Canadian journalism labour tax credit (box 236 of all T5013 slips)	47555	+	• 158		
Other refundable credits (specify):	47556	+	- _ •158a		
Tax paid by instalments	47600	+	•159		
Provincial or territorial credits (complete Form 479, if it applies)	47900	+	•160		
Add lines 147 to 160.	alcedits 48200	= 800 00	.	- 800	1 61
Line 146 minus line 161 If the amount is negative, enter it on line 48400 below. If the amount is positive, enter it on line 48500 below.	Refund o	r balance owing	_	= (800)	162
Generally, the CRA does of the charge	e or refund a diffe	rence of \$2 or les	SS.		
Refund 48400 800 00 •		Balance owing			
For more information and ways to enrol for the ct deposit, go to canada.ca/cra-direct-deposit.	Your balance For more in	owing is due no formation on how go to canada.ca	later th	ke your paymei	
I certify that the information given on this turn and in any attached documents is correct, complete and fully discloses all of my income.	If this return was capplicable box and				
Sign here	Was a fee charged	d? 49	9000 1	Yes 2] No
It is a serious offence to make a false return.	EFILE number (if a	applicable): 48	8900		
Telephone number: (604) 253-3858	Name of tax profes	ssional:			
Date: 15-03-22	Telephone numbe	r:			
Personal information (including the SIN) is collected for the purposes of the a activities including administering tax, benefits, audit, compliance, and collection of a tax or duty. It is	on. The information co	ollected may be used	or disclos	sed for purposes o	nms and f other

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

Do not use	48700 48800			•	48600	
this area.	48700 48800					

15 Mar 2022 Ji, Hongyu SIN: 738 423 185

T1-2021

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Canada Workers Benefit

Protected B when completed Schedule 6

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

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

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

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

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

Attach a copy of this schedule to your paper return.

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

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

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

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

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

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

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

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

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

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

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from line 13010 of the return

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

Enter this amount on line 16.

of the return

Add lines 1 to 4.

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

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

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38106 +

38107 +

38108 =

Family working income

47,813 28 5

47,813 28 6

Step 1 – Working income and adjusted family net income

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

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

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

Do you have an eligible dependant?	38′	100 1 Yes	2 X No
Do you have an eligible spouse?	381	101 1 X Yes	2 No
Are you claiming the basic CWB? If yes, complete parts A and B, then, if applicable, complete Step 2.	38	102 1 Yes	2 X No
Are you eligible for the disability tax credit (DTC)? If yes, complete parts A and B, then, if applicable, complete Step 3.	381	103 1 Yes	2 X No
Is your eligible spouse eligible for the DTC for themselves? If yes , your eligible spouse must complete steps 1 and 3 on a separate Schedule 6.	38	104 1 Yes	2 X No
Are you choosing to include tax-exempt income to calculate the CWB? (1)	381	105 1 Yes	2 No
Part A – Family working income			
Complete columns 1 and 2 if you had an eligible spouse on December 31, 2021. If not , complete column 1 only.	C olumn 1 You	Column Your eligib spouse	ole
Employment income and other employment income from line 10100 and line 10400 of the return		47,81	3 28 1

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

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

Working income

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

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48,231 88 15

Part B – Adjusted family net income

Complete columns 1 and 2 if you had an eligible spouse on December 31, 2021. If not, complete column 1 only. Column 1 Column 2 Your eligible You spouse Net income from line 23600 of the return 9,666 24 38,565 64 7 Tax-exempt part of all income earned or received on a reserve minus the deductions related to that income (from line 10026 of Form T90) or an allowance received as an emergency volunteer (from line 10105 of 38109 + the return) Total of universal child care benefit (UCCB) repayment (line 21300 of the return) and registered disability savings plan (RDSP) income repayment (included on line 23200 of the return) Add lines 7 to 9. 9,666 24 **38,565 64** 10 Total of UCCB (line 11700 of the return) and RDSP income (line 12500 of the return) Line 10 minus line 11 (if negative, enter "0") 9,666 24 38110 = **38,565 64** 12 Add the amounts from line 12 in columns 1 and 2. If you had an eligible spouse, continue at line 14; if not, continue at line 15. **48,231 88** 13 Secondary earner exemption: If your working income (line 5) is **less than** your eligible spouse's working income, enter whichever is less from column 1: amount from line 5 or line 12. If your working income (line 5) is equal to or more than your eligible spouse's working income, enter whichever is less from column 2: amount from line 5 or line 12. (maximum \$14.000) 0 00 14 Line 13 minus line 14

If your adjusted family net income from line 15 is:

Enter this amount on line 23 and line 35.

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

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

Adjusted family net income

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Step 2 – Basic CWB

UFile

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

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

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

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

Step 3 – CWB disability supplement

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

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

Amount from line 5 in column 1		29		
Base amount	- 1,150	<u>00</u> 30		
Line 29 minus line 30 (if negative, enter "0")	=	31		
Rate	× 27%	<u>6</u> 32		
Line 31 multiplied by the percentage from line 32	=	33		
Enter whichever is less: amount from line 33 or \$720.				34
Adjusted family net income from line 15		35		
Base amount: If you had an eligible spouse or an eligible dependant , enter \$42,197. If not , enter \$32,244.	<u>-</u>	36		
Line 35 minus line 36 (if negative, enter "0")	=	37		
Rate: If you had an eligible spouse and they are also eligible for the DTC, enter 7.5%. If not , enter 15%.	×	38		
Line 37 multiplied by the percentage from line 38	=	►	-	39
Line 34 minus line 39 (if negative, enter "0")			=	40
If you completed Step 2, enter the amount from line 28. If not, enter "0".			+	<u> </u>
Line 40 plus line 41 Enter this amount on line 45300 of your return.			=	42

See the privacy notice on your return.

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UFile

Canada Pension Plan Contributions and Overpayment

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

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

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

Is this form for you?

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

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

Which parts of this schedule do you need to complete?

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

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

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

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

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

Employment income

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

Self-employment income only

If you had only self-employment income for 2021 and are electing in 2021 to **stop** paying CPP contributions on your self-employment earnings, enter the month in 2021 you are choosing to start this election on line 50372 on the next page. The date **cannot** be earlier than the month you turn 65 years of age and are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter "06" on line 50372.

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

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Protected B when completed

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

Employment and self-employment income

If you had both employment income and self-employment income in 2021 and you wanted to elect to stop paying CPP contributions in 2021 or revoke in 2021 an election made in a previous year, you should have completed Form CPT30 in 2021. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer.

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

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

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

Election or revocation

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

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

Month 50372

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

Month

50374

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

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

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

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

12

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

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

Part 3 – Calculating your CPP contributions and overpayment on employment incon	ne		
Enter your maximum CPP pensionable earnings from the monthly proration table above using the number of months from line A of Part 2. (maximum \$61,600)) _	61,600	00_
Total CPP pensionable earnings: Enter the total from box 26 of all of your T4 slips (maximum \$61,600 per slip) (if box 26 is blank, enter the amount from box 14).	50339		
Enter whichever is less: amount from line 1 or line 2.			։
Enter your maximum basic CPP exemption from the monthly proration table above using the number of months from line A of Part 2. (maximum \$3,500)) <u>-</u>	3,500	00 4
Earnings subject to CPP contributions: line 3 minus line 4 (if negative, enter "0") (maximum \$58,100)) <u> </u>	= 0	00 5
Actual total contributions on CPP pensionable earnings: Enter the total CPP contributions deducted from box 16 of all of your T4 slips.	50340		լ.
Actual base contributions on CPP pensionable earnings:			
<u>Amount from line 6</u> × 90.8257% =	= <u>-</u>		7
Actual enhanced contributions on CPP pensionable earnings: line 6 minus line 7	_ =	=	8
Required base contributions on CPP pensionable earnings:			
Amount from line 5 $000 \times 4.95\% = (maximum $2,875.95)$) _		<u> </u>
Required enhanced contributions on CPP pensionable earnings:			
Amount from line 5 $000 \times 0.5\% = (maximum $290.50)$) <u>+</u>	- 0	00 1
Total required contributions on CPP pensionable earnings: line 9 plus line 10	_ =	=	1
Enter the amount from line 6.			1
Enter the amount from line 11.	_ _ _		1
Line 12 minus line 13 (if negative, enter "0") (2)	_ =	= 0	00 1

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

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

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

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

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Part 4 – CPP contributions on self-employment income and other (no employment income)	earning	gs only			
Pensionable net self-employment earnings (3) (amount from line 12200 of your return plus line 25 of your return)			_		1
Employment earnings not shown on a T4 slip that you elect to pay additional CPP contributions on (complete Form CPT20)			50373	+	2
CPP pensionable earnings: Line 1 plus line 2 (if negative, enter "0")	-	um \$61,600) ⁽		=	3
Basic exemption Line 3 minus line 4 (if negative, enter "0") CPP rate		num \$3,500) ⁽ mum \$58,100		=	4 5 10.9% 6
CPP contributions payable on self-employment and other earnings: Line 5 multiplied by the percentage from line 6 Enter this amount (in dollars and cents) on line 42100 of your return. Deduction and tax credit for CPP contributions on self-employment income and other earnings	ome		_	=	10.9% 6
Required base contributions on CPP pensionable earnings: Amount from line 7	x	90.8257%	=	_	8
Required enhanced contributions on CPP pensionable earnings: Line 7 minus line 8		00.0201 70	<u> </u>	=	9
Tax credit for base CPP contributions on self-employment income and other ea Enter the result of the following calculation (in dollars and cents) on line 31000 of you Amount from line 8 Deduction for CPP contributions on self-employment income and other earning Line 9 plus line 10 Enter this amount (in dollars and cents) on line 22200 of your return.	r return:	50%	<u>=</u>	+	10

Part 5 – CPP contributions on self-employment income and other employment income	earning	s when you	ı have)	
Pensionable net self-employment earnings (4) (amount from line 12200 of your return plus line 25 of your return)					1
Employment earnings not shown on a T4 slip that you elect to pay additional CPP co (complete Form CPT20)	ntributions		50373	+	2
Employment earnings shown on a T4 slip that you elect to pay additional CPP contrib (complete Form CPT20)	outions on		50399 :	+	3
Add lines 1 to 3.			. :	=	4
Enter the amount from line 6 of Part 3. Actual	total CPP	contributions			5
Enter the amount from line 14 of Part 3 if it is positive (if not, enter "0").			. :	_	6
Line 5 minus line 6 (if negative, enter "0")			. :	=	7
Amount from line 7	×	18.34862 =	:		8

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

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

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

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

Part 5 – CPP contributions on self-employment income and otle employment income (continued)	her earnin	gs when yo	ou ha	ve	
CPP pensionable earnings: Enter the amount from line 1 of Part 3.	(may	imum \$61,60	n)		9
Basic exemption:	(IIIax	illiulli \$01,000	<u>0)</u>		9
Enter the amount from line 4 of Part 3.	(ma	ximum \$3,50	٥١		10
Line 9 minus line 10 (if negative, enter "0")		imum \$58,10		<u>-</u>	
Finter the amount from the Oct Dort F			<u>U)</u>	=	
1: 44 : 1: 40 (// // // // // // // // // // // // //			_	-	13
			_	=	
Enter whichever is less: amount from line 4 of Part 5 or line 13 above.		I	_		14
Amount from line 4 of Part 3			_ 15		
Amount from line 2 of Part 3	<u>-</u> _		16		
Line 15 minus line 16 (if negative, enter "0" on lines 17 and 21, and continue at line 22)	<u>=</u> _		17		
Amount from line 4 of Part 5	18				
Amount from line 11 above -	19				
THIRD IT GOVE	 .0				
Line 18 minus line 19 (if negative, enter "0")	-		20		
Line 17 minus line 20 (if negative, enter "0")			_ ▶	_	21
Earnings subject to contributions: line 14 minus line 21 (if the result is negative	 e, enter "0"	<u>, </u>			
and follow the instructions at the end of Part 3 to claim the deduction and tax cred	it for the				
contributions on your employment income; if the result is positive, continue at line	23)		_	=	22
Amount from line 22	×	10.9%	=		23
Amount from line 14 of Part 3 (if positive)	×	2	=		24
Line 23 minus line 24 (if negative, show in brackets)				=	25
If the amount from line 25 is negative, enter it as a positive amount.			_	=	26
Deductions and tax credits for CPP contributions					
Tax credit for base CPP contributions through employment income:					
Enter the amount from line 7 of Part 3.			_		27
Enter the amount from line 9 of Part 3.			_	-	28
Line 27 minus line 28 (if negative, enter "0")			_	=	29
Enter whichever is less: amount from line 27 or line 28.					
Enter this amount on line 30800 of your return (in dollars and cents).			_	=	30
Deduction for CPP enhanced contributions on employment income:					1
Enter the amount from line 8 of Part 3.			_		31
Enter the amount from line 10 of Part 3.			_	<u>-</u>	32
Line 31 minus line 32 (if negative, enter "0")			_		33
Enter whichever is less: amount from line 31 or line 32.					
Enter this amount on line 22215 of your return (in dollars and cents).			_	=	34

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Protected B when completed

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

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

- negative, complete Part 5a below
- positive, complete Part 5b below

Line 49 plus line 50

Line 52 plus line 53

Enter the amount from line 48.

Enter this amount (in dollars and cents) on line 31000 of your return.

Enter this amount (in dollars and cents) on line 22200 of your return.

Deduction for CPP contributions on self-employment income and other earnings:

Enter the amount from line 33 of the previous page.

• "0", enter the amount from line 29 of the previous page on **line 31000** of your return (in dollars and cents) and enter the amount from line 33 of the previous page on **line 22200** of your return (in dollars and cents)

Part 5a – Amount from line 25 is negative			
CPP overpayment:			
Enter the result of the following calculation (in dollars and cents) on line 44800 of you	ır return:		
Amount from line 26 of the previous page	× 50% =		35
Amount from line 35	× 90.8257% =		36
Line 35 minus line 36		=	37
Enter the amount from line 29 of the previous page.			38
Enter the amount from line 36.		<u>-</u>	39
Tax credit for base CPP contributions on self-employment income and other ea Line 38 minus line 39 Enter this amount (in dollars and cents) on line 31000 of your return.	arnings:	=	40
Enter the amount from line 33 of the previous page.			41
Enter the amount from line 37.		<u>-</u>	42
Deduction for CPP contributions on self-employment income and other earning Line 41 minus line 42 Enter this amount (in dollars and cents) on line 22200 of your return.	gs:	=	43
Part 5b – Amount from line 25 is positive			
CPP contributions payable on self-employment income and other earnings:			
Enter the amount from line 25 of the previous page.			44
Enter this amount (in dollars and cents) on line 42100 of your return. Amount from line 44	× 90.8257% =		45
Line 44 minus line 45	X 90.023170 =	<u>-</u>	46
Amount from line 45	× 50% =	<u>-</u>	47
Line 46 plus line 47		=	48
Enter the amount from line 29 of the previous page.			49
Enter the amount from line 47.		+	50
Tax credit for base CPP contributions on self-employment income and other ea	arnings:		─ ──``

See the privacy notice on your return.

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Protected B when completed

Schedule 11

Federal Tuition, Education, and Textbook Amounts and Canada Training Credit

Only the student completes this schedule.

Complete this schedule to calculate your federal tuition, education, and textbook amounts and Canada training credit, your current-year unused tuition amount available to transfer to a designated individual, and your unused federal amount available to carry forward to a future year.

Use forms T2202, TL11A, and/or TL11C (or any other official tuition tax receipts) to complete this schedule. If you are transferring an amount, also use these forms to **designate** the individual you are transferring to and to **specify** the federal amount you are transferring.

Complete the provincial or territorial schedule (S11) to calculate your provincial or territorial amounts.

Attach a copy of this schedule to your paper return.

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

Unused federal tuition, education, and textbook amounts from your or reassessment	2020 notice of ass	essmer	nt		1			181	98 1
Eligible tuition fees paid to Canadian educational institutions for 202	21 (1)	32000		7,880	75	2			
If you are claiming the Canada training credit, continue on line 3. If not , enter the amount from line 2 on line 7, and continue on line 8	i.								
Amount from line 2 x 50% =		3							
Your Canada training credit limit for 2021 from your latest notice of assessment or reassessment for 2020		4							
Enter whichever is less: amount from line 3 or line 4.		5							
Enter the Canada training credit you are claiming (cannot be more than line 5). Enter this amount on line 45350 of your return.	Canada training		_			6			
Available Canadian tuition amount for 2021: Line 2 minus line 6				7,880	75				
Eligible tuition fees paid to foreign educational institutions for 2021		32001	<u>+</u>			8			
Line 7 plus line 8		-	=	7,880	75	>	<u>+</u>	7,880	75 9
Total available tuition, education, and textbook amounts for 2021: Line 1 plus line 9							=	8,062	73 10
Enter the amount from line 26000 of your return on line 11 if it is \$49.000 if it is more than \$49,020, enter the result of the following calculation	9,020 or less . on:				1				
amount from line 73 of your return				9,666					
Enter the amount from line 99 of your return.		-		13,808					
Line 11 minus line 12 (if negative, enter "0")		-	=	0	00	13			1
Unused tuition, education, and textbook amounts claimed for 2021: Enter whichever is less: amount from line 1 or line 13.		_				.			14
Line 13 minus line 14		-	=	0	00	15			1
2021 tuition amount: Enter whichever is less: amount from line 9 or line 15.							<u>+</u>		16
Line 14 plus line 16 Enter this amount on line 32300 of your return.	Your tuition, o			and textb					17

(1) The fees you paid to attend each institution must be more than \$100 to be eligible.

Protected B when completed

2021 Enrolment information

The Canada Revenue Agency needs the following information to administer federal programs such as the Canada workers benefit, scholarship exemption, lifelong learning plan, and various provincial and territorial programs.

Tick this box if you were eligible for the disability tax credit in 2021, or you had a mental	al or	
physical impairment in 2021 and a doctor has certified that you cannot reasonably be ex		
be enrolled as a full-time student because of the effects of your impairment.	32005	
Enter the number of months you were enrolled as a part-time student from		_
box 24 of your Form T2202, and column B of your forms TL11A and TL11C.	(maximum 12) 32010	
Enter the number of months you were enrolled as a full-time student from		_
box 25 of your Form T2202, and column C of your forms TL11A and TL11C.	(maximum 12) <u>32020</u>	_
Transfer or carryforward of unused amount		
Complete this section to calculate your current-year unused tuition amount available to and your unused federal amount available to carry forward to a future year.	transfer to a designated individual	
You can transfer all or part of your unused tuition amount available to transfer to your spour (or your spouse's or common-law partner's) parent or grandparent.	spouse or common-law partner or	
Note: If your spouse or common-law partner is claiming an amount for you on line 3030 their return, you cannot transfer your unused tuition amount to your (or your spouparent or grandparent.		
Amount from line 10 of the previous page		8,062 73 18
Amount from line 17 of the previous page	<u>-</u>	19
Line 18 minus line 19	Total unused amount =	8,062 73 20
If you are transferring an amount to a designated individual, continue on line 21. If not , enter the amount from line 20 on line 25.		
Amount from line 9 of the previous page (maximum \$5,000)	5,000 00 21	
Amount from line 16 of the previous page	<u>-</u> 22	
Line 21 minus line 22		
(if negative, enter "0") Unused tuition amount available to transfer	= 5,000 00 23	
Enter the federal amount you are transferring as specified on your tuition forms (cannot be more than line 23). Federal tuition	ion amount transferred 32700 -	5,000 00 24

Unused federal amount available to carry forward to a future year

See the privacy notice on your return.

3,062 73 25

Line 20 minus line 24

15 Mar 2022 Ji, Hongyu SIN: 738 423 185



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British Columbia Tax

Form BC428 2021

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Part A – British Columbia tax on taxable income

Enter your taxable income from line 26000 of your return.

9,666 24 1

Use the amount from line 1 to complete the appropriate column below.

Note: Line 4 cannot be negative.

Line 1 is \$42,184 or less	Line 1 is more than \$42,184 but not more than \$84,369	Line 1 is more than \$84,369 but not more than \$96,866	Line 1 is more than \$96,866 but not more than \$117,623	Line 1 is more than \$117,623 but not more than \$159,483	Line 1 is more than \$159,483 but not more than \$222,420	Line 1 is more than \$222,420
9,666 24						2
- 0 00	- 42,184 00	- 84,369 00	- 96,866 00	- 117,623 00	- 159,483 00	<u>- 222,420 00</u> 3
= 9,666 24	=	=	=	=	=	4
× 5.06%	× 7.7%	× 10.5%	× 12.29%	× 14.7%	x 16.8%	× 20.5% 5
= 489 11	=	=	=	=	=	= 6
+ 0 00	+ 2,134 51	+ 5,382 76	+ 6,694 94	+ 9,245 98	+ 15,399 40	+ 25,972 81 7
= 489 11	=		=	=	=	= 8

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

Part B – British Columbia non-refundable tax credits

Basic personal amount		Internal use 5			11,070 00	9
Age amount (if you were born in 1956 or earlier) (use Worksheet BC	2428)	(maximum \$4,964) 5	8080	+		10
Spouse or common-law partner amount: Base amount		10,427 00	11			
Your spouse's or common-law partner's net income from line 23600 of their return			12			
Line 11 minus line 12 (if negative, enter "0")	(maximum \$9,479) 58120	=	•	+		13
Amount for an eligible dependant: Base amount		10,427 00	14			
Your eligible dependant's net income from line 23600 of their returnation 14 minus line 15 (if negative, enter "0")	n (maximum \$9,479) <mark>58160</mark>	=	15 ►	+		16
British Columbia caregiver amount (use Worksheet BC428)		5	8175	+		17
Add lines 9, 10, 13, 16 and 17.				=	11,070 00	18
CPP or QPP contributions: Amount from line 30800 of your return Amount from line 31000 of your return	58240 58280		•19 •20			
Employment insurance premiums: Amount from line 31200 of your return Amount from line 31217 of your return	58300 58305		•21 •22			
Volunteer firefighters' amount	<u>58305</u> 58315		23			
Search and rescue volunteers' amount	58316		24			
Add lines 19 to 24.	90010	=	▶.	+		25
Adoption expenses		5	8330	+		26
Add lines 18, 25, and 26.				=	11,070 00	27

Protected B when completed

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

Amount from line 27 of the previous page	,			11,070 00
Pension income amount		(maximum \$1,000) <mark>58360</mark> +	
Line 28 plus line 29		•		11,070 00
Disability amount for self				
(claim \$8,303 or, if you were under 18 years of age, use Work	sheet BC428)		58440 +	
Disability amount transferred from a dependant (use Worksher	et BC428)		<u>58480</u> <u>+</u>	
Add lines 30 to 32.			_ =	,
Interest paid on your student loans (amount from line 31900 of	f your return)		58520 +	i
Your tuition and education amounts (attach Schedule BC(S11))		<u>58560</u> +	
Tuition amounts transferred from a child or grandchild			58600 +	
Amounts transferred from your spouse or common-law partner	r (attach Schedule BC(S2)))	58640 ±	
Add lines 33 to 37.			_ =	11,070 00
Medical expenses: Amount from line 33099 of your return	S.	<u> </u>	0 39	
Amount from line 23600 of your return	9,666 24 40	.20/0	<u> </u>	
Applicable rate				
Applicable rate	<u>× 3%</u> 41			
Line 40 multiplied by the percentage from line 41	= 289 99 42			
Enter whichever is less: \$2,302 or the amount from line 42	·	- 289 9	9 43	
Line 39 minus line 43 (if negative, enter "0")		= 00	<u>0</u> 44	
Allowable amount of medical expenses for other dependants				
(use Worksheet BC428)		3729 +	_ 45	1
Line 44 plus line 45	58	8 769 =	<u>+</u>	
Line 38 plus line 46			58800 =	
British Columbia non-refundable tax credit rate			<u>×</u>	
Line 47 multiplied by the percentage from line 48			58840 =	560 14
Donations and gifts (use Worksheet BC428)			<u> 58969</u> +	
Line 49 plus line 50			_ =	560 14
Farmers' food donation tax credit:			F0000	
Amount of qualifying gifts also claimed on line 50		× 25% =	= <u>58980</u> ±	

British Columbia non-refundable tax credits 61500

Line 51 plus line 52

Enter this amount on line 57.

560 14

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Part C – British Columbia tax						
British Columbia tax on taxable income from line 8					489 1	<u>1</u> 54
British Columbia tax on split income (complete Form T1206)		61	1510	+		•55
Line 54 plus line 55				=	489 1	<u>1</u> 56
British Columbia non-refundable tax credits from line 53		560 14	57			
British Columbia dividend tax credit (use Worksheet BC428)	61520] +	• 58			
British Columbia minimum tax carryover:		1				
Amount from line 40427		-				
of your return	× 33.7% = 61540		• 59			
		= 560 14			560 1	
Line 56 minus line 60 (if negative, enter "0")				=	0 0	<u>00</u> 61
British Columbia additional tax for minimum tax purposes:		1				
Amount from line 118 of Form T691		× 33.7% =		+	\longrightarrow	62
Line 61 plus line 62				=		63
Provincial foreign tax credit (complete Form T2036)					\longrightarrow	64
Line 63 minus line 64 (if negative, enter "0")				=		65
British Columbia tax reduction						
If your net income from line 23600 of your return is \$34,929 of	or more enter "0" on line 72 and	continue on line 73				
If it is less than \$34,929 , complete the following calculation:	iniore, enter o on line 12 and t	continue on line 73.				
Basic reduction	Claim \$481	481 00	66			
Enter your net income from line 23600						
of your return.	9,666 24 67					
Base amount	<u>- 21,418 00</u> 68					
Line 67 minus line 68 (if negative, enter "0")	= 0 00 69					
Applicable rate	<u>× 3.56%</u> 70	1				
Line 69 multiplied by the percentage from line 70	<u> </u>	- 0 00	71		1	
Line 66 minus line 71		404 00	_		404	. 70
· · · · · · · · · · · · · · · · · · ·	ritish Columbia tax reduction	= 481 00			481 0	
Line 65 minus line 72 (if negative, enter "0")				=	0 0	<u>00</u> 73
British Columbia logging tax credit from Form FIN 542S or Fo	orm FIN 542P			_		74
Line 73 minus line 74 (if negative, enter "0")		_			0 0	
British Columbia political contributions made in 2021	60400		76			<u> </u>
British Columbia political contribution tax credit (use Workshe	et BC428)	(maximum \$500)				77
Line 75 minus line 77 (if negative, enter "0")				=	0 0	0 78
British Columbia employee share ownership plan tax credit						
from Certificate ESOP 20	60450	1	• 79			
British Columbia employee venture capital corporation tax cre		-				
from Certificate EVCC 30	60470	+	• 80			
Total ESOP and EVCC credits:						
Line 79 plus line 80	(maximum \$2,000)	_	•	_		81
Line 78 minus line 81 (if negative, enter "0")	(maximum \$2,000)				0 0	
British Columbia mining flow-through share tax credit (comple	ete Form T1231)	68	3810	<u>-</u>		•83
Line 82 minus line 83 (if negative, enter "0")						٦
Enter this amount on line 42800 of your return.	Bri	itish Columbia tax		Ĕ	0 0	0 84

See the privacy notice on your return.

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British Columbia Tuition and Education Amounts

Schedule BC(S11) 2021

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Only the student completes this schedule.

Complete this schedule to calculate your British Columbia tuition and education amounts, your current-year unused provincial tuition amount available to transfer to a designated individual, and your unused provincial tuition and education amounts available to carry forward to a future year.

Use forms T2202, TL11A, and/or TL11C (or any other official tuition tax receipts) to complete this schedule. If you are transferring an amount, also use these forms to **designate** the individual you are transferring to and to **specify** the provincial amount you are transferring.

Attach a copy of this schedule to your paper return.

Unused tuition and education amounts:

For more information, see the British Columbia Information Guide and Guide P105, Students and Income Tax.

If you resided in a province or territory other than British Columbia on December 31, 2020, enter your unused federal tuition, education, and textbook amounts from your 2020 notice of assessment or reassessment on line 1.

onused tuttori and education amounts.					I .	
Enter your unused amounts from your 2020 notice of assessment	ent or reassessment.					_ 1
Enter the amount from line 9 of your federal Schedule 11.			5914	0 +	7,880 75	_ 2
Line 1 plus line 2	otal available tuition and	education amour	its	=	7,880 75	_ 3
Enter the amount from line 26000 of your return on line 4 if it is If it is more than \$42,184 , enter the result of the following calculations from line 8	ulation:					
of your Form BC428	÷ 5.06% =	9,666	24 4			
Enter the amount from line 33 of your Form BC428.		11,070	00 5			
Line 4 minus line 5 (if negative, enter "0")		= 0	00 6			
Unused tuition and education amounts claimed for 2021: Enter whichever is less: amount from line 1 or line 6.		_	▶			_ 7
Line 6 minus line 7		=	8			
2021 tuition amount:	_					
Enter whichever is less: amount from line 2 or line 8.				+		_ 9
	Your British Columbia to					Ī
Line 7 plus line 9	amoui	nts claimed for 20)21	=		_ 1

Enter the amount from line 10 on line 58560 of your Form BC428.

Continue on the next page to transfer or carryforward your unused amounts.

5010-S11 E (21)

Amount from line 3 of the previous page

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7.880 75 11

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Transfer or carryforward of unused amounts

Complete this section to calculate your current-year unused provincial tuition amount available to transfer to a designated individual and your unused provincial tuition and education amounts available to carry forward to a future year.

You can transfer all or part of your current-year unused provincial tuition amount available to transfer to your spouse or common-law partner or your (or your spouse's or common-law partner's) parent or grandparent.

Note: If your spouse or common-law partner is claiming an amount for you on line 58120 or line 58640 of their Form BC428, you **cannot** transfer your unused provincial tuition amount for the current year, to your (or your spouse's or common-law partner's) parent or grandparent.

Amount from line 10 of the previous page					12
Line 11 minus line 12		Total unused amount		=	7,880 75 13
If you are transferring an amount to a designated individing If not , enter the amount from line 13 on line 18.	dual, continue on line 14.				
Amount from line 2 of the previous page	(maximum \$5,000)	5,000 00	14		
Amount from line 9 of the previous page		-	15		
Line 14 minus line 15	Unused provincial tuition				
(if negative, enter "0")	amount available to transfer	= 5,000 00	16		
Enter the provincial amount you are transferring as specified on your forms (cannot be more than line 16).	Provincial tuition	on amount transferred	59200		5,000 00 17
Line 13 minus line 17	Unused provincial amounts available to carry fo	tuition and education orward to a future year			2,880 75 18

See the privacy notice on your return.

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

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

Your CNIL reduces the amount of your cumulative gains limit for the year and may affect the allowable amount of your capital gains deduction.

Even if you are not claiming a capital gains deduction in 2021, you should still complete this form if you had any investment income or expenses in 2021.

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

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

Note

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

Part 1 – Investment expenses claimed on your 2021 return

Carrying charges and interest expenses (line 22100)				1
Net rental losses (line 12600)		+		2
Limited or non-active partnership losses (line 12200) other than allowable capital losses		+		3
Limited partnership losses of other years after 1985 (line 25100)		+		4
50% of exploration and development expenses (line 22400)		+		5
Any other investment expenses claimed in 2021 to earn property income (see the list of other investment expenses on the next page)	8080	+		6
Additional investment expenses: if you did not complete Chart A on page 3 of this form, enter "0". Otherwise, enter the amount from line 14 in Chart A or from line 25300 of your return, whichever is less .		+	0 0	0 7
Add lines 1 to 7. Total investment expenses claimed in 2021		=		— _A
			<u> </u>	
Part 2 – Investment income reported on your 2021 return Investment income (lines 12000 and 12100)				_
· · · · · ·		+		
Investment income (lines 12000 and 12100)		+		
Investment income (lines 12000 and 12100) Net rental income, including recaptured capital cost allowance (line 12600) Net income from limited or non-active partnership (line 12200) other than taxable capital gains Any other property income reported in 2021 (see the list of other property income on the next page) including annuity payments taxable under paragraph 56(1)(d) minus the capital portion	58100 58100	+ + +		8 9 10
Investment income (lines 12000 and 12100) Net rental income, including recaptured capital cost allowance (line 12600) Net income from limited or non-active partnership (line 12200) other than taxable capital gains Any other property income reported in 2021 (see the list of other property income on the next page) including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	58100 58110			10
Investment income (lines 12000 and 12100) Net rental income, including recaptured capital cost allowance (line 12600) Net income from limited or non-active partnership (line 12200) other than taxable capital gains Any other property income reported in 2021 (see the list of other property income on the next page) including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)				10

Do not use this area 68130

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15 Mar 2022 Ji, Hongyu SIN: 738 423 185

Other investment expenses

Include:

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

Do not include:

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

Other property income

Include:

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

Do not include:

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

T936 E (21)

Part 3 – Cumulative net investment loss (CNIL)

Total investment expenses claimed in 2021 (line A in Part 1)		14		
Total investment expenses claimed in previous years after 1987: enter the amount from line 16 in Part 3 of Form T936 for 2020. If yo not complete Form T936 for 2020, see note 1 below.	ou did 	15		
Cumulative investment expenses (total of lines 14 and 15)	<u>=</u>	<u> </u>		16
Total investment income reported in 2021 (line B in Part 2)		17		
Total investment income reported in previous years after 1987: enter the amount from line 19 in Part 3 of Form T936 for 2020. If yo not complete Form T936 for 2020, see note 2 below.	ou did +	72 65 18		
Cumulative investment income (total of lines 17 and 18)		72 65 ►		72 65 19
Line 16 minus line 19 (if negative, enter "0")	Cumulative net investment loss to December 3		_	0 00 C

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

Notes

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

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

See the privacy notice on your return.

Statement of Business or Professional Activities

- \bullet Use this form to calculate your self-employment business and professional income.
- \bullet For each business or profession, fill in a separate Form T2125.
- 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 ————								
								nce number
Ji, Hongyu						738-42	3-185	
Business name					Busines	ss numb	er	
super e-solutions					864672	2548RT	0001	
Business address			City				Prov./Terr.	Postal code
89-935 Ewen ave New Westminster							ВС	V3M 0A1
Fiscal Date (YYYYMMDD)		Date (YYYYMMDD)					7	
period From 2021-01-01	to	2021-12-31	Was this	your last year of	business	s? _	Yes	X No
Main product or service			•	Industry code				
·				(see the append	lix in Gui	ide T400	2)	518210
Accounting	Ta	ax shelter identification number		Partnership bus	iness nu	mber		r percentage
method Cash Accrual							of th	e partnership
(commission only)								100.00 %
Name and address of the person or firm prepari	ng this	s form						
Part 2 – Internet business activities	_							
If your web pages or websites generate busines	s or p	rofessional income, fill in this p	art of the f	orm.				
How many Internet web pages and websites do	es you	ur business earn income from?	Enter "0" i	f none				1
Provide up to five main web page or website add	-					_		
1 0				- (- /				
http:// https://www.superesolutions.com	<u> </u>							
Percentage of your gross income generated from								
(If no gross income was generated from the Inte	rnet, e	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 20% of the lesser of the cost and the fair market value of WIP. The inclusion rate increases to 40% in the second tax year that starts after March 21, 2017, 60% in the third year, 80% in the fourth year and 100% in the fifth and all subsequent tax years. For more information, see Chapter 2 of Guide T4002.

Part 3A – Business income		
Gross sales, commissions or fees (include GST/HST collected or collectible)		13,569 20 3A
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustment	ts (included in amount 3A)	3B
	Subtotal: Amount 3A minus amount 3B	13,569 20 3C
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	3D	
GST/HST remitted, (sales, commissions and fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate	3E	1
	Subtotal: Amount 3D minus amount 3E	3F
Adjusted gross sales: Amount 3C plus amount 3F (enter on line 8000 of Part 3C)	=	13,569 20 3G
Part 3B - Professional income		
Gross professional fees including work-in-progress (WIP) and GST/HST collected or coll-	ectible	3H
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustment any WIP at the end of the year you elected to exclude		3I
	Subtotal: Amount 3H minus amount 3I	3J
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	3К	
GST/HST remitted, (professional fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate	3L	
	Subtotal: Amount 3K minus amount 3L _	3M
WIP at the start of the year, per your election to exclude WIP at the end of last year (see Guide T4002, Chapter 2)		3N
Adjusted professional fees: Amount 3J plus amount 3M plus amount 3N (enter on line	∍ 8000 of Part 3C)	30
Part 3C – Gross business or professional income		
Adjusted gross sales (amount 3G) or adjusted professional fees (amount 3O)		13,569 20
Reserves deducted last year	<u>8290</u>	
Subtotal: Line 8290 plus lir		3P
Gross business or professional income: Line 8000 plus amount 3P		13,569 20
Report the gross business or professional income from line 8299 on the applicable line o as indicated below:		10,000 20
 business income on line 13499 professional income on line 13699 commission income on line 13899 		
* You may have received assistance from COVID-related measures from the federal, pro	ovincial or territorial governments. For more in	nformation, go

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 calculate the cost of goods sold, expenses or net income (loss). If you are using the quick method for GST/HST, include the GST/HST paid or payable when you calculate the cost of goods sold, expenses or net income (loss).

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super e-solutions Protected B when completed 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.					1
Gross business income (line 8299 of Part 3C)					13,569 20 3Q
Opening inventory (include raw materials, goods in process and finished goods)	8300			3R	
Purchases during the year (net of returns, allowances and discounts)	8320			3S	
Direct wage costs	8340			3T	
Subcontracts	8360			3U	
hosting	8450	1,934	78	3\/	
domain	8450	637			
Subtotal: Add amounts 3R to 3V	-	2,572			
	0500	2,372	10	300	
Closing inventory (include raw materials, goods in process and finished goods)		0.570	_	_	0.570
Cost of goods sold: Amount 3W minus line 8500		2,572		_	2,572 10
Gross profit (or loss): Amount 3Q minus line 8518				8519 __	10,997 10
— Part 4 – Net income (loss) before adjustments —————					
Gross business or professional income (line 8299 of Part 3C) or Gross profit (line 8519 of P	art 3D)				10,997 10 4A
Expenses (enter only the business part)		1			
Advertising				4B	
Meals and entertainment	8523			4C	
Bad debts	8590			4D	
Insurance	8690			4E	
Interest and bank charges	8710			4F	
Business taxes, licences and memberships	8760	624	14	4G	
Office expenses	8810	14,209	<u>82</u>	4H	
Office stationery and supplies	8811			41	
Professional fees (includes legal and accounting fees)	8860	92 5	<u>55</u>	4J	
Management and administration fees	8871			4K	
Rent	8910			4L	
Repairs and maintenance	8960			4M	
Salaries, wages and benefits (including employer's contributions)	9060			4N	
Property taxes	9180			40	
Travel expenses				4P	
Utilities				4Q	
Fuel costs (except for motor vehicles)				4R	
Delivery, freight and express				4S	
Motor vehicle expenses (not including CCA) (amount 16 of Chart A)	9281	3,195	79	4T	
Capital cost allowance (CCA). Enter amount i of Area A minus any personal part and any					
CCA for business-use-of-home expenses	9936	1,030	<u>31</u>	4U	
Other expenses (specify):					

Total expenses: Total of amounts 4B to 4V 9368 19,152 61

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super e-solutions					Prof	tected B when co	omnl	leter
—— Part 5 – Your net income (loss) ————						— When co	Ompi	
Your share of line 9369 or the amount from your T5013 slip, S Canadian journalism labour tax credit allocated to you in the your 236 of your T5013 slip)	year			1	5A 5B			
GST/HST rebate for partners received in the year			74		טנ	ا	l –	
Total: Am	ount 5A plu	s amount 5B plus line 99	74 (8,15	5 51)	>	(8,155	<u>51)</u>	5C
Plus : Other income solely attributable to you (from the chart be Other adjustment solely attributable to you (from the chart be other adjustment solely attributable to you).	,							
Other amounts deductible from your share of net partnership is	,				9943			
Net income (loss) after adjustments: Amount 5C minus line	9943					(8,155	51)	5D
Business-use-of-home expenses (amount 7P)					9945			
Your net income (loss): Amount 5D minus line 9945					9946	(8,155	51)	
Report the net income amount from line 9946 on the applicabl • business income on line 13500 • professional income on line 13700 • commission income on line 13900	e line of you	r income tax and benefit r	return as indicated l	below:				
— Part 6 – Other amounts deductible from yo	our share	of net partnership	income (loss)					
Claim expenses you incurred that were not included in the partnership did not reimburse you. These claims must not be List details of expenses:						Expense amou		c A
								6A 6B
								6C
								6D
								6E
Total other amounts of		rom your share of the no Add amounts 6A to 6E (er						6F
— Part 7 – Calculating business-use-of-home		·			,			
Heat	•			-	7A			
Electricity				5 38 7				
Insurance					7C			
Maintenance				7	7D			
Mortgage interest				7	7E			
Property taxes				7	7F			
Other expenses (specify):								
Telephone			1,33	1 <u>96</u> 7	7G			
	Subt	otal: Add amounts 7A to 7	7G 3,53	2 02 7	7H			
Personal-use part of the business-use-of-home expenses			<u>1,17</u>	7 22 7	7I			
	Subtotal: A	amount 7H minus amount	t 7l 2,35	4 80 7	7J			
Capital cost allowance (business part only), which means amo	ount i of Area	a A minus any portion		1				
of capital cost allowance that is for personal use or entered on					7K			
Amount carried forward from previous year					7L			
		total: Add amounts 7J to						
Net income (loss) after adjustments (amount 5D) (if negative,				0 00 7	/ IN			
Business-use-of-home expenses available to carry forwar (if negative, enter "0")	a : Amount 7	M minus amount /N	2.35	4 80 7	70			
Allowable claim: Amount 7M or 7N above, whichever is less						0	00	7P
— Part 8 – Details of other partners —					:			
Do not fill in this chart if you must file a partnership information								
Name of partner								
	T							
Address	Prov./Terr.	Postal code	Share of net income of	or (loss)	Perc	centage of partnersl	hip	%

super e-solutions

— Part 9 – Details of equity ————————————————————————————————————		
. arto Dotano di oquity	1	
Total business liabilities	9931	_
Drawings in the current year	9932	_
Capital contributions in the current year	9933	_

Area A – Calculation of capital cost allowance (CCA) claim		
Capital contributions in the current year	9933	
Drawings in the current year	9932	

				illowanice	, ,							
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 Areas B and C below)	Cost of additions from column 3 which are AIIPs or ZEVs (property must be available for use in the year)	Proceeds of dispositions in the year (see Areas 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 AIIPs and ZEVs (col. 5 minus col. 3 plus col. 4). If negative, enter "0"	UCC adjustment for current-year additions of AIIPs and ZEVs (col. 4 minus col. 7) multiplied by the relevant factor. If negative, enter "0" Note 3	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	189				189			0	189	20	38	151
8	95				95			0	95	20	19	76
10	3				3			0	3	30	1	2
10	32				32			0	32	30	9	22
10	9				9			0	9	30	3	6
10	39				39			0	39	30	12	27
10	4				4			0	4	30	1	3
10	5				5			0	5	30	2	4
10	11				11			0	11	30	3	8
10	5				5			0	5	30	2	4
10	12				12			0	12	30	4	9
10	221				221			0	221	30	66	155
10	2,904				2,904			0	2,904	30	871	2,033

Total CCA claim for the year: Total of column 12 (enter the amount on line 9936 of Part 4,	1	
amount i minus any personal part and any CCA for business-use-of-home expenses**)	>	1,030 31 i

- 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 "Calculating business-use-of-home expenses," see "Special situations" in Chapter 4 of Guide T4002. To help you calculate the CCA, see the calculation charts in Areas B to F.
- Note 1: Columns 4, 7 and 8 apply only to accelerated investment incentive properties (AIIPs) (see Regulation 1104(4) of the federal Income Tax Regulations for the definition), zero-emission vehicles (ZEVs), zero-emission passenger vehicles (ZEPVs) and other eligible zero-emission automotive equipment and vehicles that become available for use in the year. In this chart, ZEV represents zero-emission vehicles, zero-emission passenger vehicles and other eligible zero-emission automotive equipment and vehicles. An AIIP is a property (other than ZEV) that you acquired after November 20, 2018, and became available for use before 2028. A ZEV is a motor vehicle included in Class 54 or 55 that you acquired after March 18, 2019, and became available for use before 2028, or eligible zero-emission automotive equipment and vehicles included in Class 56 acquired after March 1, 2020, and that became available for use before 2028. For more information, see Guide T4002.
- Note 2: The proceeds of disposition of a ZEPV that has been included in Class 54 and that is subject to the \$55,000 capital cost limit will be adjusted based on a factor equal to the capital cost limit of \$55,000 as a proportion of the actual cost of the vehicle. For dispositions after July 29, 2019, you will have to adjust the actual cost of the vehicle for any payments or repayments of government assistance that you may have received or repaid in respect of the vehicle. For more information on proceeds of disposition, read "Class 54 (30%)" in Guide T4002.
- Note 3: The relevant factors for properties available for use before 2024 are 2 1/3 (Classes 43.1, 54 and 56), 1 1/2 (Classes 55), 1 (Classes 43.2 and 53), 0 (Classes 12, 13, 14 and 15) and 1/2 for the remaining AIIPs.

For more information on AIIPs, 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)	6
	Total equipment addi	tions in the year: T	otal of	column 5 99	25		

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Protected B when completed

Area C - Building additions in the year

Alea	<u> </u>	Dи	namy	additions	Ш	me	yeai
	4						

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
	Total building add	itions in the year: Tot	al of column 5 9927	

	Alea D - Ly	uipilielit	uispositions	 me i	yeai
- 1					

1 Class number	2 Property description	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
	Total equipment dispo	sitions in the year: To	tal of column 5 9926	

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

Area E – Building dispositions in the year

Class number	Property description	Proceeds of disposition (should not be more than the capital cost)	Personal part (if applicable)	Business part (column 3 minus column 4)
	Total building dispos	itions in the year: Tota	l of column 5 9928	

Note: If you disposed of property in the year, see Chapter 3 of Guide T4002 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	9923	
Total proceeds from all land dispositions in the year	9924	

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	n	1	
Total kilometres you drove in the fiscal period		2	
	1	. –	
Fuel and oil		-	
Interest (use Chart B below)		. 4	
Insurance			
Licence and registration		₋ 6	
Maintenance and repairs			
Leasing (use Chart C below)		. 8 . 9	
Electricity for zero-emission vehicles		_9 _10	
		11	
Total motor vehicle expenses: Add amounts 3 to 11		•	
	2 404 70		2 404 70 42
Business use part: Amount 1:			
Rental fees			
Business parking fees			
Supplementary business insurance			
Allowable motor vehicle expenses: Add amounts 13, 14 and 15 (enter this total on line 9281 of Part 4)			3,195 79 16
Note: You can claim capital cost allowance on motor vehicles in Area A.			
Total interest payable (accrual method) or paid (cash method) in the fiscal period			
Available interest expense: Amount 17 or 18, whichever is less (include this in amount 4 of Chart A above)	<u></u>	19
* For passenger vehicles bought after 2000.			
— Chart C – Eligible leasing cost for passenger vehicles**			
			1
Total lease charges incurred in your current fiscal period for the vehicle		-	
Total lease payments deducted before your current fiscal period for the vehicle			
Manufacturer's list price			
·		• • • • • • • • • • • • • • • • • • • •	23
Use a GST rate of 5% or HST rate applicable to your province.			
Amount 23 or (\$35,294 + GST and PST, or HST on \$35,294), whichever is more	× 85%	=	24
[(\$800 + GST and PST, or \$800 + HST) × amount 22] ÷ 30		. =	25
Amount 25: amount 21:		. =	26
[(\$30,000 + GST and PST, or \$30,000 + HST) × amount 20] ÷ amount 24		. =	27
Eligible leasing cost: Amount 26 or 27, whichever is less (enter in amount 8 of Chart A above)			28

** Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it.

UFile 15 Mar 2022 Ji, Hongyu SIN: 738 423 185

T1-2021

Medical expenses for the year ending 31-12-2021

Line 33099 – Medical expenses for self, spouse or common-law partner, and your dependent children born in 2004 or later

Complete this chart for **each** dependant for whom you are claiming medical expenses for. For more information, see Guide RC4065, Medical Expenses.

Patient's Name: Hongyu Ji		
Details of expense		
01-01-2021	60 00_	
	Subtotal ▶	60 00
Patient's Name: Yingxu Rong		
Details of expense		
01-01-2021	60 00	
	Subtotal ▶	60 00
Carry the result to line 33099 .	Total medical expenses claimed 33099	120 00

Name: Hongyu Ji

<u>18-05-1969</u> Age: <u>52</u>

Tax returns checklist for 2021

Date of birth:

	SIN : _738-423-185			
	IDENTIFICATION			DEDUCTIONS
\neg	New tax spouse	DD-MM-YYYY		RRSP contribution receipt (rest of year 2021)
╛	Taxpayer separated during the year	DD-MM-YYYY		RRSP contribution receipt (first 60 days of 2022)
	Taxpayer became widowed	DD-MM-YYYY		Unused RRSP contributions (as shown on latest notice of assessment)
7	Date of death	DD-MM-YYYY		RRSP excess contributions (T1-OVP)
T	Immigrant – Date of entry in Canada	DD-MM-YYYY		HBP
	Emigrant – Date of departure from Canada	DD-MM-YYYY		LLP
	- List of properties by an emigrant of Canada (<i>T1161</i>)			Pension adjustment reversal (PAR) (T10)
	 Deemed disposition of property (T1243) 			Deduction for elected split-pension amount (T1032)
	- Election to defer the payment of tax (<i>T1244</i>)			Annual union, professional, or like dues
	 Election to report deemed dispositions (T2061A) 			Child care expenses (Receipts)
┙	World income		_	ABIL
_	Non-Resident		_	Moving expenses (T1-M)
	Date of bankruptcy	DD-MM-YYYY	\vdash	Support payments made and arrears
X	Date of moving in 2021	18:05:2000	_	Carrying charges and interest expenses (investment income summary)
_	New address		\vdash	Employment expenses
_	 Eligible for home buyers' amount (first-time home buyers) 	s)	-	- Declaration of conditions of employment (T2200,T2200S)
	 Disposition of a principal residence 		-	- Automobile expenses (log book)
X.	Telephone or cell number			- Business-use-of-home
Χ̈́	Email address		-	Northern residents deductions (T2222)
4	Elections Canada		X	Other deductions Federal COVID-19 benefits repayment
-	Indian – Income exempt under the Indian Act (790)		^	Additional deductions
\dashv	Foreign property was more than CAN\$100,000 (<i>T1135</i>)		L	Additional deductions
\dashv	Prison			TAX CREDITS
	Enrolled in direct deposit			Home accessibility expenses
\neg	INCOME			Disability amount (for the taxpayer)
\dashv	Employment income (<i>T4</i>) - Wage-loss replacement contributions			Disability amount transferred from a dependant
\dashv				Spouse with an impairment in physical or mental functions (<i>Schedule 5</i>)
\dashv	 Retiring allowances Deferred security options benefits (<i>T1212</i>) 			Dependents with an impairment in physical or mental functions (<i>Schedule 5</i>)
┪	Old age security pension (<i>T4A(OAS)</i>)			Amounts transferred from spouse or common-law partner (Schedule 2)
+	CPP/QPP benefits (<i>T4A(P)</i>)			Certificate for volunteer firefighters
\dashv	Other pension and superannuation (<i>T4A</i>)			Certificate for search and rescue volunteers'
\dashv	Income from RRIF (<i>T4RIF</i>)			Interest paid on your student loans
\dashv	Income from RRSP (<i>T4RSP</i>)			Tuition expenses (T2202,TL11A,TL11C)
\dashv	Amounts from a spousal RRSP, RRIF or SPP (<i>T2205</i>)			- Canada training credit
┪	Elected split-pension amount (<i>T1032</i>)			Tuition amount transferred from a child
ヿ	- Election to remove pension income splitting for GIS (dec	cease of spouse)		Medical expenses
X	Employment insurance and other benefits (COVID-19 inco	ome support) (T4F)		Donations and gifts
	Dividends, interest, foreign income (<i>T5</i>)	·····		Logging tax credit
\neg	Transfer all taxable dividends received by the spouse			Adoption expenses
	Investment income (without slip), interest on refund, etc.		_	Digital news subscription expenses
	Rental income and expenses			Federal political contribution
_	- Election of change in use of the property (sub. 45(2) ITA	١)	\vdash	Eligible educator school supply tax credit
_	 Cost incurred for work on an immovable 		_	Labour-sponsored funds tax credit
_	 Automobile expenses (log book) 			Employee and partner GST/HST and QST rebate
Ц	Capital gains (T5008, etc)			PRITICIL COLUMBIA TAY OFFITO
_	 Election of change in use of the property (sub. 45(3) ITA 	۸)		BRITISH COLUMBIA TAX CREDITS
4	Capital losses (T5008, etc)		\vdash	Disability amount transferred from a dependant
4	- Request for loss carryback		\vdash	Amounts transferred from spouse or common-law partner (Schedule BC(S2))
4	Support payments received		\vdash	Farmers' food donation tax credit
4	Distributions from a trust (T3)		\vdash	Political contribution tax credit Employee share ownership plan tax credit (ESOP 20)
\dashv	Partnership (T5013)		\vdash	Employee share ownership plan tax credit (ESOP 20) Employee venture capital tax credit (EVCC 30)
$\overline{}$	Income subject to the split income rules (T1206)			Mining flow-through share tax credit (<i>T1231</i>)
Θ	Business income and expenses			Home renovation tax credit for seniors/persons with disabilities (<i>Sch. BS(S12</i>))
4	- Internet business activities			Venture capital tax credit (SBVC 10)
∇	Acquisition of depreciable property (acquisition dates) Automobile symposog (lag book)			Mining exploration tax credit (788)
ᢒ	Automobile expenses (log book) Business-use-of-home			Training tax credit (<i>T1014</i> , <i>T1014-1</i> , <i>T1014-2</i>)
4	Farming income and expenses			- ranning tax or out (r ro r r, r ro r r r, r ro r r 2)
\dashv	- Internet business activities			
\dashv	Acquisition of depreciable property (acquisition dates)			
\dashv	Main source of income			
\dashv	Fishing income and expenses			
\dashv	- Internet business activities			
\dashv	Acquisition of depreciable property (acquisition dates)			
┪	Main source of income			
┪	Workers' compensation benefits (<i>T5007</i>)			Advance payments
┪	Social assistance payments (<i>T5007</i>)			Canada workers benefit (RC210)
X	Other income (scholarships, research grants, COVID-19 s	support, etc.)	_	Instalments
	Retroactive lump-sum payment (T1198)			Federal instalments
_				

SIN: 738 423 185

Medical expenses checklist for 2021

Name:	Hongyu Ji	SIN:	738-423-185

		Specific medical expenses	Prescription needed?	Certification in written needed?	Form T2201 needed?
	۱.	(Box will automatically be ticked if appropriate entry is made in the software)		N.	
	1	Premiums paid by the employee to private health insurance plans (T4 box 85)	No	No	No
	2	Quebec prescription drug insurance plan premium paid for 2020	No	No	No
				T2201 or	T2201 or
	3	Attendant care expenses	No	written certification	written certification
				T2201 or	T2201 or
	4	Fees for a residential and long-term care centre	No	written certification	written certification
	5	Fertility-related procedures	No	No	No
	6	Moving expenses (more functional dwelling)	No	No	No
	ı				
	7	Renovation expenses of an eligible dwelling (home accessibility)	No	No	No
	ı	Travel expenses (at least 40 km from home to get medical services not			
	8	available near home)	No	No	No
	9	Van adapted for wheelchairs	No	No	No
		Other eligible medical expenses			
		(Tick manually if desired. This list is not exhaustive.)			
	21	Prescribed drugs, medications, and other substances	Yes	No	No
		Dental care (dentist, dental hygienist)	No	No	No
		Derital date (deritat, derital hygienist)	Yes.	110	140
	23	Vision care (optometrist, eyeglasses, contact lenses, other devices)	for vision devices	No	No
	20	Premiums paid by the employee to private health insurance plans (no	101 VISION GEVICES	110	140
	24	. , , , , , , , , , , , , , , , , , , ,	No	No	No
	25	Ambulance transportation costs	No	No	No
	26	Dentures, dental implants, denturist, dental mechanic, denturologist	No	No	No
	27	Fees for filling out Form T2201 or other certificates	No	No	No
	28	Gluten-free food products (celiac disease)	No	Yes	No
	29	Guide dogs, other service animals (cost, care and maintenance)	No	No	No
	30	Hospital services	No	No	No
-	31		Yes	No No	No No
	-	Laboratory procedures or services	Yes	No No	No No
	-	Medical tests			
	33	Vaccines	Yes	No	No

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

	expenses/lines-33099-33199-eligible-medical-expenses-y	ou-claim-on	-your-tax	return.h	itml	II-lax-iel	um/lax-m	etui i / coi	iipietiiig-	a-lax-1611	arri/ueuu	CHOHS-CH	euits-	
	Authorized medical practitioners													
	(Tick manually if desired. This list is not exhaustive.)	AB	вс	MB	NB	NL	NS	NT	NU	ON	PE	QC	SK	YT
51	Acupuncturist	~	~			~				~		~		
52	Audiologist	~	~	~	~	~	~			~		~	~	
53	Chiropodist			~	~					~				
54	Chiropractor	~	~	~	~	~	~			~	~	~	~	~
55	Criminologist (psychotherapy)											~		
56	Dietician	~	~	~	~	~	~			~	<	~	~	
57	Hearing aid practitioner	~	~	~		~						~		
58	Homeopath									~				
59	Kinesiologist									>				
60	Marriage and family therapist											~		
61	Midwife	~	~	~	~	~	~	~	~	~		~	~	
62	Naturopath	~	>	\			~			>			\	
63	Nurse	~	\	~	~	\	~	~	~	>	>	~	<	~
<u></u> 64	Occupational therapist	~	~	~	~	~	~			~	~	~	~	
65	Optician	~	~	~	~	~	~			~	\	V	~	
66	Osteopath													
67	Pharmacist	✓	\	~	~	\	~	~	~	\	\	~	<	~
68	Physician	~	~	~	~	~	~	~	~	~	~	~	~	~
69	Physiotherapist or physical therapist	~	\	\	~	\	~			>	>	\	\	~
70	Phytotherapist													
71	Podiatrist	~	~	~	~					~		~	~	
72	Professional technologist in orthoses/prostheses											~		
73	Psychoeducator											~		
74	Psychologist	✓	~	~	~	~	~	~	~	\	~	~	~	
75	Registered massage therapist		\		~	~				~	~			
76	Registered nutritionist	~			~		~					~		
77	Registered psychotherapist									\				
78	Legally qualified psychotherapist											~		
79	Respiratory therapist	✓		~	~	~	~			~		~	~	
80	Sexologist											~		
81	Social worker	✓	~	~	~	~	~			~	\	~	~	
82	Speech language pathologist	✓	~	~	~	~	~			>		~	~	
83	Surgeon	✓	~	~	~	~	~	~	~	~	~	~	~	~
84	Traditional chinese medicine practitioner		\							~				
85	Vocational guidance counsellor (psychotherapy)											~		

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

UFile 15 Mar 2022 Ji, Hongyu

2022 Ji, Hongyu SIN: 738 423 185

Net amount

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

	Α	В	С	D	Е			
₹ ₩?	Amount paid	Percentage of the amount paid	Eligible amount claimed on the return	Tax savings	Breakdown of the tax savings (col. B x total of col.	(col. E - col. D	savings between spouses 1, 0 if negative) econciled to:	
Provincial return						D)	Hongyu Ji	Yingxu Rong
Donations and gifts Line 58969								
Hongyu Ji	0	0.00%	0	0	0		///////////////////////////////////////	
Yingxu Rong	78	100.00%	4	4	4	///////////////////////////////////////		
Total	78	100%	4	4	4	///////////////////////////////////////	///////////////////////////////////////	
			Total of the p	rovincial tax savir	ngs reconciliation	0	0	
					Net amount			

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

The analysis of the distribution of the tax saving	ys s	nows mai	
took advantage of a benefit of \$		compared to	

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

Federal Worksheet

T1-2021

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

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

Line 13000 - Other income		
T4A THE GOVERNMENT OF CANADA LE GO		
[202] Canada recovery benefit (CRB)	Box 202	1,000 00
[203] Canada recovery sickness benefit (CRSB)	Box 203	1,000 00
	Total =	2,000 00
Line 13500 - Business income		

Line 13500 - Business income	Gross income	Net income
super e-solutions	13,569 20	(8,155 51)
Total	= 13,569 20	(8,155 51)

Line 30000 - Basic personal amount

If the amount from line 23600 of your return is:

- \$151,978 or less, enter \$13,808 on line 30000 of your return
- \$216,511 or more, enter \$12,421 on line 30000 of your return

Otherwise, complete the calculation below.

Base amount		<u>12,421 00</u> 1
Supplement amount	1,387 00 2	2
Amount from line 23600 of your return	9,666 24 3	
Income threshold	<u>- 151,978 00</u> 4	
Line 3 minus line 4	<u> </u>	
	<u>÷ 64,533 00</u> 6	
Line 5 divided by line 6	= 0.0000 7	
	<u>× 1,387 00</u> 8	
Line 7 multiplied by line 8	<u>= 0 00</u> ► <u>- 0 00</u> §	
Line 2 minus line 9 (if negative, enter "0")	<u>= 1,387 00</u> •	<u>+ 1,387 00</u> 10
Line 1 plus line 10		
Enter this amount on line 30000 of your return.	(maximum \$13,808)	<u>= 13,808 00</u> 11

Line 23500 - Canada recovery benefit (CRB) repayment

Enter the amount from lines 21300 and 23400 of your return plus the amount of RDSP				1	
included on line 23200 of your return, minus the amounts on lines 11700 and 12500.				9,666 24 1	l
Canada Recovery Benefit received in the year					
(box 202 of all T4A slips)		1,000 00	2		
Amounts you were not entitled to receive included on your T4A slips		0 00	3		
CRB you were entitled to receive in the year. Line 2 minus line 3	_ =	1,000 00	<u> </u>	1,000 00 4	1
Line 1 minus line 4 (if negative, enter "0")			=	8,666 24 5	5
Base amount			<u>-</u>	38,000 00 6	3
Line 5 minus line 6 (if negative, enter "0")			=	0 00 7	7
			×	50%	
Multiply the amount on line 7 by 50%				<u> </u>	3
Canada recovery benefit repayment:					
Enter the amount from line 4 or 8, whichever is less.					
Enter this amount on lines 23500 and 42200 of your return.			⊨	0 00 9)

Line 43700 - Inco	ome tax deducted	
T4E		600 00
T4A	THE GOVERNMENT OF CANADA LE GO	200 00
Total income tax deducte	ed	
Enter this amount on line 4	13700 of your return	= 800 00

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Estimated GST/HST Tax Credit for the Period from July 2022 to June 2023

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

UFile

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.	9,666 24	38,565 64 1
Universal child care benefit repayment (line 21300)	+	+ 2
Registered disability savings plan income repayment		
(include in line 23200)	+	+ 3
Add lines 1 through 3.	= 9,666 24	= 38,565 64 4
Universal child care benefit (line 11700 of the return)	-	5
Registered disability savings plan income (line 12500 of the return)	-	<u>-</u> 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").	= 9,666 24	= 38,565 64 8
Add the amounts from line 8		
in column 1 and column 2 (if applicable).	djusted net income	48,231 88 9
Calculation of GST credit ————————————————————————————————————		
Basic Goods and Services Tax Credit		
Credit for spouse or supporting person	Claim \$306	<u>+ 306 00</u> 11
Eligible dependant credit	Claim \$306	+ 12
Credit for qualified children: Number of qualified children	× \$161	<u>+</u> 13
Calculation of single supplement: (if line 11 and 12 are zero)		
Adjusted net income from line 9		14
Base amount	- 9,919 00	15
Line 14 minus line 15. Income over base amount		16
Enter 2% of line 16 or \$161 whichever is less.		<u>+</u>
Single-parent family supplement	Claim \$161	
Add lines 10 through 13, and 17 through 18.		<u>= 612 00</u> 19
Adjusted net income from line 9	48,231 88	20
Base amount	- 39,826 00	21
Line 20 minus line 21. Income over base amount	= 8,405 88	22
Enter 5% of line 22.		<u>- 420 29</u> 23
Line 19 minus line 23.		= 191 71 24
Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).		191 71 25
GST/HST credit quarterly amount:		
July 2022 47 92 January 2023	47 92	
	47 92	

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Estimated British Columbia Climate Action Tax Credit for the Period from July 2022 to June 2023

Adjusted net income ————————————————————————————————————		Column 1 You	Yo	Column 2 ur spouse non-law pa	
Enter the net income.		9,666 24		38,565	64 1
Universal child care benefit repayment (line 21300)	+		+	·	2
Registered disability savings plan income repayment					
(include in line 23200)	<u>+</u>		+		3
Add lines 1 through 3.		9,666 24	=	38,565	<u>64</u> 4
Universal child care benefit (line 11700 of the return)			_		5
Registered disability savings plan income (line 12500 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")		9,666 24		38,565	
Add the amounts from line 8 in column 1 and column 2 (if applicable).		ed net income		48,231	_
B – Calculation of the British Columbia climate action tax credit Basic tax credit Credit for spouse or supporting person		Claim \$193.50 Claim \$193.50			<u>50</u> 10 50 11
Amount for first child in a single parent family		Claim \$193.50			 12
Credit for qualified children: Number of qualified child		× \$56.50			 13
Add lines 10 through 13			=	387 (00 14
Adjusted net income from line 9		48,231 88	15		
 If you are a single individual with no children, claim \$36,142. If you are a single parent, or are married or living common-law, claim \$42,165. 					
Base amount		42,165 00			
Line 15 minus line 16 Income over base amo	unt =	6,066 88	17	ĺ	
Enter 2% of line 17.			_	121	<u>34</u> 18
Line 14 minus line 18 (if less than \$1, enter zero) Estimated British Columbia	olimato ao	tion tay cradit	L	265	66 19
Estimateu British Columbia (ciiiiale ac	LIOII LAX CIEUIL	_	200 0	פו נטנ
C – Estimated British Columbia climate action tax credit ————————————————————————————————————					
Estimated British Columbia	climate ac	tion tax credit	F	265	66 20

C - Estimated British Col	umbia climate action tax credit			
	Esti	imated British Colum	bia climate action tax credit	= 265 66 20
British Columbia Climate Ac	tion Tax Credit quarterly amount:			
July 2022	66 41	January 2023	66 41	
October 2022	66 41	April 2023	66 41	

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Registered Retirement Savings Plan (RRSP) Schedule

UFile

Table B - Calculation of eligible RRSP/PRPP deduction in 2021	
Eligible amount for 2021 Pension adjustment reversal amount from your 2021 T10 slip 2021 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 20810) Unused RRSP room Maximum RRSP/PRPP deduction limit in 2021	1,461 1 2 3 -
Table C - Calculation of RRSP/PRPP deduction in 2021	
Contributions available for RRSP/PRPP deduction (table A, line 12) Maximum RRSP/PRPP deduction limit in 2021 (table B, line 6) RRSP/PRPR deduction before transfers	1,461
RRSP/PRPP deduction before transfers Direct or indirect transfers	+ 2
RRSP/PRPP deduction (per line 20800)	= 0 3
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2022	
Unused Room for 2021 (table B, line 5) RRSP/PRPP deduction (excluding transfers) (table C, line 1) 2022 net PSPA (from RPP administrator's statement) Eligible RRSP/PRPP Room	1,461 1 - 2 - 3 = 1,461 4
Maximum RRSP/PRPP deduction in 2022 based on 2021 earned income (table D, line 23)	+ 5
Maximum RRSP/PRPP deduction limit for 2022 Table G - Calculation of RRSP/PRPP contribution limit 2022	= 1,461 6
Maximum RRSP/PRPP deduction limit for 2022 (table E, line 6)	1,461 1
Undeducted premiums (table F, line 3)	- 2
DDOD/DDDD 4 11 41 11 14 4 0000	4 404

RRSP/PRPP contribution limit for 2022

SIN: 738 423 185 15 Mar 2022 Ji, Hongyu



UFile

Canada Training Credit Limit for 2022
Canada training credit: This refundable tax credit is available for eligible tuition and other fees paid for courses taken in 2020 and subsequent taxation years. The credit will be the lesser of the individual's Canada training credit limit for the taxation year, and half of the eligible tuition and fees paid to an eligible educational institution in respect of the year.

Canada training credit limit : Since 2019, an individual can accumulate \$250 in each year, up to a min a lifetime, provided they satisfy all of the following conditions for the year:	ıaximı	um of \$5,	000	
X file a tax return for the year;				
be at least 25 years old and under 65 years old at the end of the year;				
be resident in Canada throughout the year;				
have a total of \$10,342 or more of income (including income from an office or employment, self-eigenployment insurance maternity and parental benefits or provincial parental insurance benefits, to scholarship income and research grants, the tax-exempt part of earnings of status Indians and er volunteers, and income under the <i>Wage Earner Protection Program Act</i>); and	he tax	kable par	t of	!
X have individual net income for the year that does not exceed the top of the third tax bracket (\$151	,978)			
1. Calculation of the eligible income for 2021				
Employment income (line 10100)				1
Other employment income (line 10400)	+			2
Tax exempt amount of emergency services volunteer (line 10105)	+			3
Net self-employment income (lines 13500 through 14300)	+	(8,155	51)	4
Employment insurance maternity and parental benefits and provincial parental				
insurance plan benefits (line 11905)	+			5
The tax-exempt part of earnings of status Indians (lines 10000 and 10019 of form T90)	+		<u> </u>	6
Taxable scholarship income and research grants (line 13010)	_			7
Add lines 1 to 7. Eligible income for 2021	=	(8,155	_	
2. Calculation of the Canada training credit limit for 2022				
Canada training credit limit for 2020				10
Annual accumulation for 2021:				
Enter \$250 if all the conditions listed above are met.	+			11
Canada training credit claimed in 2021 (line 45350)				12
Line 10 plus line 11 minus line 12.	=	0	00	13
Lifetime maximum amount		5 000	00	14
Total Canada training credit claimed in the previous years	_	0 000	$\overline{}$	15
Line 14 minus line 15. Lifetime maximum amount available	=	5,000	_	
Established to the Park 40 and the 40 and th			$\overline{}$	
Enter the amount from line 13 or line 16, whichever is less. Canada training credit limit for 2022		0	00	17

SIN: 738 423 185

2021 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE -Federal

	Non capital losses											
Year of loss	Available at opening of 2021		Additions during 2021		Subtotal		Amount used in 2021		Available at end of 2021		Expired	
2006												
2007												
2008												
2009												
2010												
2011												
2012												
2013												
2014												
2015												
2016												
2017												
2018												
2019	408	15			408	15			408	15		
2020												
2021												
Total	408	15			408	15			408	15		

YEAR: 2021

CAPITAL COST ALLOWANCE TO CARRY FORWARD

		Federal
Class No.	UCC at beginning of period	UCC at end of period
8	189.26	151.41
8	94.55	75.64
10	3.00	2.10
10	31.60	22.12
10	9.21	6.45
10	38.70	27.09
10	4.33	3.03
10	5.07	3.55
10	10.93	7.65
10	5.07	3.55
10	12.21	8.55
10	221.49	155.04
10	2,903.58	2,032.51
12	0.00	0.00
	No. 8 8 10 10 10 10 10 10 10 10	No. of period 8

YEAR: 2021

CAPITAL COST ALLOWANCE TO CARRY FORWARD

Description	Class No.	UCC at beginning of period	UCC at end of period
software	12	0.00	0.00
ipad assi, office supplier	12	0.00	0.00
walmart supplier	12	0.00	0.00



Return Record					
Identification, No	ice of Assessment, and Auto-Fill Data				
Transmitter Efile Number	Transmitter Efile Password <password></password>				
Preparer Efile Number	Preparer Efile Password <password></password>				
Document Control Number	Discounter Registration Number				
Software Code 015G	Software Release Date 2022-02-23				
Auto-Fill Indicator [0=No, 1=Yes]	0 Auto-Fill Date				
Notice of Assessment Indicator [0=No, 1=Yes]	0 COIN				
	riginating IP Address				
Originating IP Address 10.1.15.82					
	Taxpayer's Data				
Taxpayer's Given Name	Change of Name Indicator [2=Yes]				
Taxpayer's Surname	First Year Filer Indicator [1=Yes, 2=No] 2				
	Address Data				
Canadian Resident Foreign Address Indicator [1=Canadian resid	ent, 2=Factual resident, 3=Non-resident]				
Care of Line					
Street 89-935 Ewen Ave City New Westminster					
, ,	phone Area Code 604				
	phone Local Number 2533858				
•	ntry Code				
	e of the Move				
Basic Data	Residency Data and Amended Tax Return Indicator				
Tax Year	2021 Year End Province of Residence BC				
	38423185 Current Province of Residence				
	969-05-18 Aboriginal Land Residency Indicator [1=Yes, 2=No]				
Marital Status	1 Yukon First Nation Settlement Number				
Spouse Self Employed [0=No, 1=Yes]	0 First Nation Identification Indicator [1=Yes, 2=No]				
Date of Entry	NT Tlicho Community Residency Code [1=Yes, 2=No]				
Prior Year Submission [0=No, 1=Yes]	1 NT Deline Lands Residency Indicator [1=Yes, 2=No]				
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0 Amended Tax Return Indicator [0=No, 1=Yes] 0				
Exempt Income (Indian Act) Indicator [0=No, 1=Yes]	0				
E	lections Canada Data				
Canadian Citizenship Indicator [1=Yes, 2=No]	1 Elections Canada Authorization Indicator [01=Yes, 02=No] 01				
Contact	and Electronic Signature Data				
Correspondence Language Code [1=English, 2=French]	1 T183 Electronic Signature Indicator [0=No, 1=Yes]				
Date of T183 Electronic Signature	Time of T183 Electronic Signature [HH:MM:SS]				
RC71 Electronic Signature Indicator [0=No, 1=Yes]	Date of RC71 Electronic Signature				
Time of RC71 Electronic Signature [HH:MM:SS]					
Tax Preparer Authorization Code [1=Yes]	Expiry Date of the Tax Preparer Authorization Code				
Pre-Assessment Review Contact Code	Post-Assessment Review Contact Code				
Taxpayer's Email Address	harry@superesolutions.com Deceased Data				
Deceased Indicator [1=Yes]	Date of Death				
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]	On sounds Date				
On according Officers Manage (I firefice later A alternations)	Spouse's Data				
Spouse's Given Name (Limited to 4 characters)	Ying Spouse's Social Insurance Number 738423219				
Spouse's Net Income Spouse's Universal Child Care Repayment Amount	38565 Spouse's Universal Child Care Benefit Amount 0				
opodac a Oniversal Onlid Care Nepayment Amount	Bankruptcy Data				
Pankruptov Indicator [1_Voc]					
Bankruptcy Indicator [1=Yes] Post-Bankruptcy Net Income Post-Bankruptcy Adjusted Net Income					
Salacted F	nancial Data Statements (SFDs)				
Number of Selected Financial Data Records [Blank if 0]	01				
	<u>.</u>				
Field Value	Description				

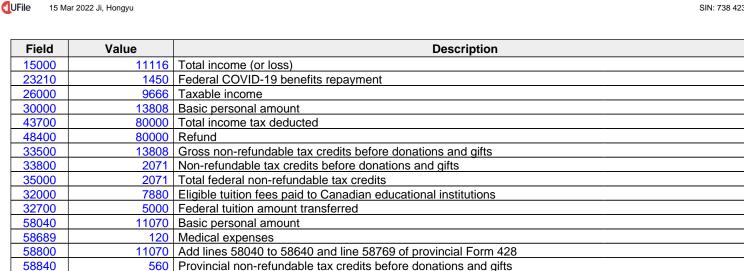
Field	Value	Description			
26600	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)			
11900	17271	Employment insurance and other benefits			
13000	2000	Other income			
13499	13569	Gross business income			
13500	-8155	Net business income (loss)			

61500

59140

59200

53450



560 Provincial or territorial non-refundable tax credits

5000 Provincial Schedule 11 amount transferred

7880 Eligible tuition fees paid

9500 Income with tax withheld





Selected Financial Data Record (SFD)

	Statement of Business Activities		
Business Name	super e-solutions	NAICS Code	518210
Address	89-935 Ewen ave New Westminste	Postal Code	V3M0A1
Start Date	2021-01-01	End Date	2021-12-31
Business Number	864672548RT0001	Accounting Method [1=Accrual, 2=Cash]	1
Partnership Business Number		Tax Shelter Number	
Percentage Share		Final Year Indicator [1=Yes]	
Percentage of Gross Income Derived from Web Pages	000	Number of Web Pages	1
Web Page Address		https://www.superes	solutions.com
Web Page Address			
Web Page Address			
Web Page Address			
Web Page Address			
ŭ			

Field	Value	Description
8000	13569	Net sales
8299	13569	Gross income
8450	2572	Other costs
8518	2572	Cost of goods sold
8519	10997	Gross profit (loss)
8760	624	Licenses (business taxes and memberships)
9281	3195	Motor vehicle expenses (not including CCA)
8810	14209	Office expenses (or Supplies T777)
8860	92	Professional fees (includes legal and accounting fees)
9936	1030	Capital cost allowance
9368	19152	Total expenses
9369	-8155	Net profit (loss) before adjustments
9946	-8155	Net income (loss)

Summary of carryforward amounts to 2022

Name: **Hongyu Ji** SIN: 738-423-185



SIN: 738-423-185 Subject			Δn	nount	Referenc	e form	
<u> </u>				uiit	Neierenc	C 101111	
GST rehete (evaluation mention for alimits CCA)					OOT 270 line 45		
GST rebate (excluding portion for eligible CCA)					GST-370 line 15		
CNIL					T000 lin - 40		
Expense				70	T936 line 16		
Income				73_	T936 line 19		
RPP							
RPP pre-1990 contributions (not a contributor)					RPP schedule (Area	·	
RPP pre-1990 contributions (contributor)					RPP schedule (Area	a E 1.25)	
RRSP							
Eligible amount			-	4.404	RRSP schedule (Ta	•	
Room from previous years				1,461	RRSP schedule (Ta	•	
PSPA from previous year					RRSP schedule (Ta	•	
Undeducted premiums					RRSP schedule (Ta	•	
Transitional amount					RRSP schedule (Ta	•	
Cost of labour-sponsored funds shares acquired	Jan/Feb 2022) - F	ederal			Supporting docume	nts	
HOME BUYER'S PLAN							
Outstanding amount to repay					RRSP schedule (Ta	•	
Number of years left					RRSP schedule (Ta	,	
Amount to repay annually					RRSP schedule (Ta	ible H)	
LLP							
Outstanding amount to repay					RRSP schedule (Ta	ible K)	
Number of years left					RRSP schedule (Ta	ıble K)	
Amount to repay annually					RRSP schedule (Table K)		
DONATIONS							
Donations (see details)					Charitable donation	s schedule	
TUITION							
Tuition and educations amounts				3,063	Schedule 11, line 18	3	
Tuition and educations amounts - Provincial				2,881	Schedule 11 P, last	line	
Interest paid on a student loan (see details)					Supporting docume	nts	
Canada training credit limit for 2022					In-house schedule I	ine 17	
INVESTMENT TAX CREDIT							
Investment tax credit					T2038 column 9		
ALTERNATIVE MINIMUM TAX							
Alternative minimum tax					T691 line 132		
FOREIGN BUSINESS TAX CREDIT							
Foreign business tax credit					Schedule of foreign	income	
MOVING EXPENSES							
Moving expenses					T1M		
PROVINCIAL TAX CREDITS							
Venture capital tax credit					BC479		
Equity tax credit					T1285		
Community Enterprise Development tax credit					T1256		
Small Business Investment tax credit					NB428, YT479		
Alberta investor tax credit (AITC)					AB428		
Nova Scotia venture capital tax credit					T224 line 7		
Nova Scotia innovation equity tax credit					T225 line 6		
14044 Joolia Illiovation equity tax credit					1220 11116 0		
Details	2017	-	018	2019	2020	2021	

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

UFile 15 Mar 2022 Ji, Hongyu

SIN: 738 423 185

Summary of information slips - 2021

14A	Exchange			
1 THE GOVERNMENT OF CANADA LE GO	i	T4A		
		Amount		
	Box	Share: 100.00%		
Income tax deducted	022	200 00		
[201] Repayments related to the Federal COVID-19 payments	201	1,450 00		
[202] Canada recovery benefit (CRB)	202	1,000 00		
[203] Canada recovery sickness benefit (CRSB)	203	1,000 00		

T4E **Exchange**

1		T4E	
	Вох	Amount Share: 100.00%	
Total benefits paid	14	9,771 75	
Employment benefits & support measures paid	17	9,771 75	
Taxable tuition assistance	20	7,500 00	

Exchange

2		T4E	
	Вох	Amount Share: 100.00%	
Total benefits paid	14	7,500 00	
Federal income tax deducted	22	600 00	

		T4E
Totals	Box	Amount
Total benefits paid	14	17,271 75
Employment benefits & support measures paid	17	9,771 75
Taxable tuition assistance	20	7,500 00
Federal income tax deducted	22	600 00

Exchange

	Amount
Box	Share: 100.00%