



# UFile 2015

Tax return for 2015 prepared for

**Xiaoyun Ji**

by *UFile.ca*

# Executive summary

for 2015 taxation year



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

## Federal return

	Taxpayer		
Total income	<b>150</b>	7,866	
Net income	<b>236</b>	7,866	
Taxable income	<b>260</b>	7,866	
Marginal tax rate		0%	
Average tax rate (total income taxes paid ÷ total income)		0.0%	
Total tax payable	<b>435</b>		
<b>Balance due (refund)</b>	<b>484 or 485</b>	<b>(118)</b>	

Child tax benefit			
GST/HST credit	276		
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2016	1,416		
Unused RRSP contributions			
Capital gain exemption available	500,000		
Cumulative net investment loss (CNIL)			
Total instalments payable in 2016			

# Tax return Summary

## for 2015 taxation year



Taxpayer

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

## Federal return

### Total income

Employment income	101	7,866	08
Add lines 101, 104 to 143, and 147.	<b>This is your total income.</b>	<b>150</b>	<b>7,866</b> 08

### Net income

Line 150 minus line 233 (if negative, enter "0")	<b>This is your net income before adjustments.</b>	234	7,866	08
Line 234 minus line 235 (if negative, enter "0")	<b>This is your net income.</b>	<b>236</b>	<b>7,866</b>	08

### Taxable income

Line 236 minus line 257 (if negative, enter "0")	<b>This is your taxable income.</b>	<b>260</b>	<b>7,866</b>	08
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### Step 1 - Federal non-refundable tax credits

Basic personal amount	300		11,327	00
CPP or QPP contributions: through employment	308 +		273	87
Employment Insurance premiums	312 +		147	87
Canada employment amount	363 +		1,146	00
	Add lines 300 to 332.	335 =	12,894	74
	<b>Multiply the amount on line 335 by 15%.</b>	338 =	1,934	21
Total federal non-refundable tax credits:	add lines 338 and 349.	<b>350 =</b>	<b>1,934</b>	<b>21</b>

### Step 3 - Net federal tax

Tax on taxable income	(C)	1,179	91		
	Add lines (C) and 424.	404		1,179	91
Enter the amount from line 350.	350	1,934	21		
	Add lines 350 to 427.	-		1,934	21

### Refund or Balance owing

<b>Net federal tax:</b>	add lines 417, 415 and 418.	420	=	0	00
<b>Provincial or territorial tax</b>		428	+	0	00
	<b>This is your total payable.</b>	<b>435</b>	=	0	00
Total income tax deducted	437	86	77		
CPP overpayment	448	+	31	55	
	<b>These are your total credits.</b>	<b>482</b>	-	118	32
	Line 435 minus line 482		=	(118)	32
	<b>Refund</b>	<b>484</b>		118	32
	<b>Balance owing</b>	<b>485</b>		0	00

### Additional information

Marginal tax rate	0%
Average tax rate (total income taxes paid ÷ total income)	0.0%
GST/HST credit	276.00
Total RRSP deduction limit - 2016	1,415.88
Capital gain exemption available	500,000.00



# T1 comparative summary - 2015

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

	2015	2014		2015	2014
Employment income	101	7,866	Amount for infirm dependants age 18 or older	306	
Other employment income	104		CPP or QPP contributions - employment	308	274
Old age security pension	113		CPP or QPP contributions - self-employment	310	
CPP or QPP benefits	114		EI premiums - employment	312	148
Other pensions or superannuation	115		EI premiums - self-employment	317	
Elected split-pension amount	116		PPIP premiums paid	375	
Universal child care benefit	117		PPIP premiums payable on employment inc.	376	
UCCB amount designated to a dependant	185		PPIP premiums payable on self-employment	378	
Employment insurance and other benefits	119		Volunteer firefighters' amount	362	
Taxable amount of dividends	120		Search and rescue volunteers amount	395	
Taxable amount of dividends other than elig.	180		Canada employment amount	363	1,146
Interest and other investment income	121		Public transit amount	364	
Net partnership income	122		<i>Children's fitness amount</i>	365	
Registered disability savings plan income	125		Children's arts amount	370	
Net rental income	126		Home buyers' amount	369	
Taxable capital gains	127		Adoption expenses	313	
Taxable amount of support payments received	128		Pension income amount	314	
RRSP income	129		Caregiver amount	315	
Other income	130		Disability amount (for self)	316	
Net business income	135		Disability amount transferred from a dependant	318	
Net professional income	137		Interest paid on your student loans	319	
Net commission income	139		Your tuition, education, and textbook amounts	323	
Net farming income	141		Tuition, education, and textbook amounts transf.	324	
Net fishing income	143		Amounts transferred from your spouse	326	
Workers' compensation benefits	144		Medical expenses	330	
Social assistance payments	145		Allowable medical expenses for other dep.	331	
Net federal supplements	146		Medical deduction	332	
<b>Total income</b>	<b>150</b>	<b>7,866</b>	<b>Total</b>	<b>335</b>	<b>12,895</b>
Pension adjustment	206		<b>Total @ 15%</b>	<b>338</b>	<b>1,934</b>
Registered pension plan deduction	207		Donations and gifts	349	
RRSP deduction	208		<b>Total federal non-refundable tax credits</b>	<b>350</b>	<b>1,934</b>
Deduction for elected split-pension amount	210		Family tax cut	423	
Annual union, professional, or like dues	212		Federal dividend tax credit	425	
Universal child care benefit repayment	213		Minimum tax carryover	427	
Child care expenses	214		Federal foreign tax credit	405	0
Disability supports deduction	215		Federal tax	406	0
Allowable deduction of business investment loss	217		Federal political contribution tax credit	410	
Moving expenses	219		Investment tax credit	412	
Allowable deduction of support payments made	220		Labour-sponsored funds tax credit	414	
Carrying charges and interest expenses	221		<b>Line 406 - 416</b>	<b>417</b>	
Deduction for CPP or QPP contributions	222		WITB advance payments received	415	
Deduction for PPIP premiums	223		<b>Net federal tax</b>	<b>420</b>	
Exploration and development expenses	224		CPP contributions payable on self-employment	421	
Other employment expenses	229		EI premiums payable on self-employment	430	
Clergy residence deduction	231		Social benefits repayment	422	
Other deductions	232		Provincial or territorial tax	428	
Social benefits repayment	235		Yukon First Nations tax	432	
<b>Net income</b>	<b>236</b>	<b>7,866</b>	<b>Total payable</b>	<b>435</b>	<b>0</b>
Canadian Forces personnel and police deduc.	244		Deducted at source	437	87
Employee home relocation loan deduction	248		Transfer 45%	438	
Security options deductions	249		<b>Line 437 - 438</b>	<b>439</b>	
Other payments deduction	250		Quebec abatement	440	
Limited partnership losses of other years	251		First Nations abat.	441	
Non capital loss of other years	252		CPP overpayment	448	32
Net capital loss of other years	253		Employment insurance overpayment	450	
Capital gains deduction	254		Refundable medical expense supplement	452	
Northern residents deductions	255		Working income tax benefit	453	
Additional deductions	256		Refund of investment tax credit	454	
<b>Taxable income</b>	<b>260</b>	<b>7,866</b>	Part XII.2 trust tax credit	456	
Basic personal amount	300	11,327	Employee and partner GST/HST rebate	457	
Age amount	301		Children's fitness tax credit	459	
Spousal or common-law partner amount	303		Tax paid by instalments	476	
Amount for an eligible dependant	305		Provincial or territorial credits	479	
Amount for children	367		<b>Total credits</b>	<b>482</b>	<b>118</b>
			<b>Refund</b>	<b>484</b>	<b>118</b>
			<b>Balance owing</b>	<b>485</b>	

# Assembly Instructions



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

## **Assembling the federal tax return**

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



Canada Revenue Agency  
Agence du revenu du Canada

# Income Tax and Benefit Return

# T1 GENERAL – CONDENSED 2015

Complete all the sections that apply to you. For more information, see the guide.

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## Identification

Print your name and address below.

First name and initial

**Ms  
Xiaoyun**

Last name

**Ji**

Mailing address: Apt No – Street No Street name

**89-935 Ewen Ave**

PO Box

RR

City

**New Westminster**

Prov./Terr.

**BC**

Postal code

**V3M 0A1**

## Email address

I understand that by providing an email address, I am **registering** for online mail. I **have read** and I **accept the terms and conditions** on page 15 of the guide.

Enter an email address: \_\_\_\_\_

## Information about your residence

Enter your province or territory of residence on **December 31, 2015**:

**British Columbia**

If your province or territory of residence changed in 2015, enter the date of your move:

Year Month Day

Is your home address the same as your mailing address?

Yes ☐ No ☒

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

If you were self-employed in 2015, enter the province or territory of self-employment:

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in **2015**, enter the date of:

entry Month Day or departure Month Day

## Information about you

Enter your social insurance number (SIN):

**740-289-376**

Year Month Day

Enter your date of birth:

**1997-04-15**

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒

☐

## Is this return for a deceased person?

If this **return** is for a **deceased person**, enter the date of death:

Year Month Day

## Marital status

Tick the box that applies to your marital status on December 31, 2015:

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

## Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter his or her SIN:

Enter his or her first name: \_\_\_\_\_

Enter his or her net income for 2015 to claim certain credits:

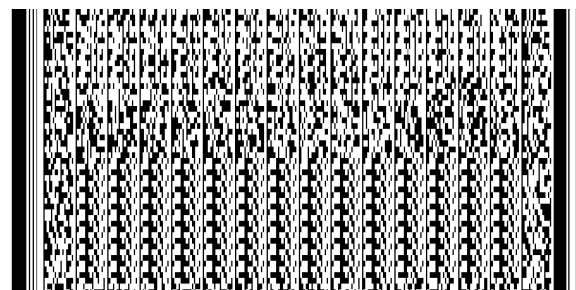
Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:

Enter the amount of UCCB repayment from line 213 of his or her return:

Tick this box if he or she was self-employed in 2015:

1 ☐

Do not use this area



Do not  
use this area

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CRA Version

## Residency information for tax administration agreements

For more information, see Information Sheet T1-BC10(E), *Residency information for tax administration agreements*, included in this package.

Did you reside within **Nisga'a Lands** on December 31, 2015? ..... Yes ☐ 1 No ☐ 2

If **yes**, are you a citizen of the **Nisga'a Nation**? ..... Yes ☐ 1 No ☐ 2



**Elections Canada** (see the Elections Canada page in the tax guide for details or visit [www.elections.ca](http://www.elections.ca))

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

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

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

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

## Please answer the following question:

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2015, was more than CAN\$100,000?

See "Specified foreign property" in the guide for more information. .... **266** Yes ☐ 1 No ☒ 2

If **yes**, complete Form T1135 and attach it to your return.

If you had dealings with a non-resident trust or corporation in 2015, see "Foreign income" in the guide.

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

T1-2015

T1-KFS

## Total income

Employment income	101	7 866,08
This is your <b>total income</b> . 150		
		7 866,08

## Net income

This is your <b>net income</b> . 236	7 866,08
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## Taxable income

This is your <b>taxable income</b> . 260	7 866,08
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## Federal schedules

Schedule 1

300	11,327.00	308	273.87	•	312	147.87	•	335	12,894.74	338	1,934.21
350	1,934.21	363	1,146.00								

Schedule 8

5034	305.42	•	5549	7,866.08
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Schedule 11

320	4,444.08	322	1,860.00	327	5,000.00
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## Provincial and territorial schedules

Schedule (S11)

5914	4,444.08	5918	800.00	5920	5,000.00
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## Provincial and territorial forms

Form 428

5609		5804	9,938.00	5824	273.87	•	5832	147.87	•	5880	10,359.74
5884	524.20	6150	524.20								



## i2015.1916



Canada Revenue Agency  
Agence du revenu du Canada

**T1 GENERAL 2015**

RC-15-119

# Income Tax and Benefit Return

Complete all the sections that apply to you. For more information, see the guide.

BC **8**

## Identification

Print your name and address below.

First name and initial

Ms

Xiaoyun

Last name

Ji

Mailing address: Apt No – Street No Street name

89-935 Ewen Ave

PO Box

RR

City

New Westminster

Prov./Terr.

BC

Postal code

V3M 0A1

## Information about you

Enter your social insurance number (SIN):

740-289-376

Enter your date of birth:

Year Month Day

1997-04-15

Your language of correspondence:

English

Français

Votre langue de correspondance :

☒

☐

## Is this return for a deceased person?

If this **return** is for a **deceased person**, enter the date of death:

Year Month Day

## Marital status

Tick the box that applies to your marital status on December 31, 2015:

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

## Information about your spouse or common-law partner (if you ticked box 1 or 2 above)

Enter his or her SIN:

Enter his or her first name:

Enter his or her net income for 2015 to claim certain credits:

Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:

Enter the amount of UCCB repayment from line 213 of his or her return:

Tick this box if he or she was self-employed in 2015:

1 ☐

Do not use this area

## Email address

I understand that by providing an email address, I am **registering** for online mail. I **have read** and I **accept the terms and conditions** on page 15 of the guide.

Enter an email address:

## Information about your residence

Enter your province or territory of residence on **December 31, 2015**:

British Columbia

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

If you were self-employed in 2015, enter the province or territory of self-employment:

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes in **2015**, enter the date of:

entry Month Day or departure Month Day

## Residency information for tax administration agreements

For more information, see Information Sheet T1-BC10(E), *Residency information for tax administration agreements*, included in this package.

Did you reside within **Nisga'a Lands** on December 31, 2015? Yes ☐ 1 No ☐ 2

If **yes**, are you a citizen of the **Nisga'a Nation**? Yes ☐ 1 No ☐ 2



**Elections Canada** (see the Elections Canada page in the tax guide for details or visit [www.elections.ca](http://www.elections.ca))

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

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

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

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

Do not use this area

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

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

**Please answer the following question:**

Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2015, was more than CAN\$100,000?

See "Specified foreign property" in the guide for more information. . . . . **266** Yes ☐ 1 No ☒ 2

If **yes**, complete Form T1135 and attach it to your return.

If you had dealings with a non-resident trust or corporation in 2015, see "Foreign income" in the guide.

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

## Total income

Employment income (box 14 of all T4 slips)	<b>101</b>	7,866	08
Commissions included on line 101 (box 42 of all T4 slips)	<b>102</b>		
Wage loss replacement contributions (see line 101 in the guide)	<b>103</b>		
Other employment income	<b>104</b>	+	
Old age security pension (box 18 of the T4A(OAS) slip)	<b>113</b>	+	
CPP or QPP benefits (box 20 of the T4A(P) slip)	<b>114</b>	+	
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	<b>152</b>		
Other pensions and superannuation	<b>115</b>	+	
Elected split-pension amount ( <b>attach</b> Form T1032)	<b>116</b>	+	
Universal child care benefit (UCCB)	<b>117</b>	+	
UCCB amount designated to a dependant	<b>185</b>		
Employment insurance and other benefits (box 14 of the T4E slip)	<b>119</b>	+	
Taxable amount of dividends (eligible <b>and</b> other than eligible) from taxable Canadian corporations ( <b>attach</b> Schedule 4)	<b>120</b>	+	
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	<b>180</b>		
Interest and other investment income ( <b>attach</b> Schedule 4)	<b>121</b>	+	
Net partnership income: limited or non-active partners only	<b>122</b>	+	
Registered disability savings plan income	<b>125</b>	+	
Rental income Gross <b>160</b>		Net <b>126</b>	+
Taxable capital gains ( <b>attach</b> Schedule 3)	<b>127</b>	+	
Support payments received Total <b>156</b>		Taxable amount <b>128</b>	+
RRSP income (from all T4RSP slips)	<b>129</b>	+	
Other income Specify:	<b>130</b>	+	
Self-employment income			
Business income Gross <b>162</b>		Net <b>135</b>	+
Professional income Gross <b>164</b>		Net <b>137</b>	+
Commission income Gross <b>166</b>		Net <b>139</b>	+
Farming income Gross <b>168</b>		Net <b>141</b>	+
Fishing income Gross <b>170</b>		Net <b>143</b>	+
Workers' compensation benefits (box 10 of the T5007 slip)	<b>144</b>		
Social assistance payments	<b>145</b>	+	
Net federal supplements (box 21 of the T4A(OAS) slip)	<b>146</b>	+	
Add lines 144, 145, and 146 (see line 250 in the guide).	=	► <b>147</b>	+
Add lines 101, 104 to 143, and 147.	This is your <b>total income.</b> <b>150</b>	=	7,866 08

**Attach** your **Schedule 1** (federal tax) and **Form 428** (provincial or territorial tax) here. **Attach only** the **other documents** (schedules, information slips, forms, or receipts) **requested in the guide** to support any claim or deduction.

Keep all other supporting documents.

## Net income

Enter your <b>total income</b> from line 150.	150	7,866	08
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	206		
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207		
RRSP/pooled registered pension plan (PRPP) deduction (see Schedule 7 and <b>attach</b> receipts)	208 +		
PRPP <b>employer</b> contributions (amount from your PRPP contribution receipts)	205		
Deduction for elected split-pension amount ( <b>attach</b> Form T1032)	210 +		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212 +		
Universal child care benefit repayment (box 12 of all RC62 slips)	213 +		
Child care expenses ( <b>attach</b> Form T778)	214 +		
Disability supports deduction	215 +		
Business investment loss	Gross 228	Allowable deduction 217 +	
Moving expenses		219 +	
Support payments made	Total 230	Allowable deduction 220 +	
Carrying charges and interest expenses ( <b>attach</b> Schedule 4)		221 +	
Deduction for CPP or QPP contributions on self-employment and other earnings ( <b>attach</b> Schedule 8 or Form RC381, whichever applies)		222 +	
Exploration and development expenses ( <b>attach</b> Form T1229)		224 +	
Other employment expenses		229 +	
Clergy residence deduction		231 +	
Other deductions	Specify:	232 +	
Add lines 207, 208, 210 to 224, 229, 231, and 232.		233 =	
Line 150 minus line 233 (if negative, enter "0")	This is your <b>net income before adjustments.</b>	234 =	7,866 08
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide)			
Use the federal worksheet to calculate your repayment.		235 -	
Line 234 minus line 235 (if negative, enter "0")			
If you have a spouse or common-law partner, see line 236 in the guide.	This is your <b>net income.</b>	236 =	7,866 08

## Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	244		
Employee home relocation loan deduction (box 37 of all T4 slips)	248 +		
Security options deductions	249 +		
Other payments deduction (if you reported income on line 147, see line 250 in the guide)	250 +		
Limited partnership losses of other years	251 +		
Non-capital losses of other years	252 +		
Net capital losses of other years	253 +		
Capital gains deduction	254 +		
Northern residents deductions ( <b>attach</b> Form T2222)	255 +		
Additional deductions	Specify:	256 +	
Add lines 244 to 256.		257 =	
Line 236 minus line 257 (if negative, enter "0")	This is your <b>taxable income.</b>	260 =	7,866 08

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

## Refund or balance owing

Net federal tax: enter the amount from line 64 of Schedule 1 ( <b>attach</b> Schedule 1, even if the result is "0")	420	
CPP contributions payable on self-employment and other earnings ( <b>attach</b> Schedule 8 or Form RC381, whichever applies)	421 +	
Employment insurance premiums payable on self-employment and other eligible earnings ( <b>attach</b> Schedule 13)	430 +	
Social benefits repayment (amount from line 235)	422 +	
<b>Provincial or territorial tax</b> ( <b>attach</b> Form 428, even if the result is "0")	428 +	
Add lines 420, 421, 430, 422, and 428.	This is your <b>total payable</b> .	<b>435 =</b>

Total income tax deducted	437	86	77	.
Refundable Quebec abatement	440 +			.
CPP overpayment (enter your excess contributions)	448 +	31	55	.
Employment insurance overpayment (enter your excess contributions)	450 +			.
Refundable medical expense supplement (use the federal worksheet)	452 +			.
Working income tax benefit (WITB) ( <b>attach</b> Schedule 6)	453 +			.
Refund of investment tax credit ( <b>attach</b> Form T2038(IND))	454 +			.
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +			.

Employee and partner GST/HST rebate ( <b>attach</b> Form GST370)	457 +		.
Children's fitness tax credit      Eligible fees <b>458</b> x 15% =	459 +		.
Tax <b>paid</b> by instalments	476 +		.
<b>Provincial or territorial credits</b> ( <b>attach</b> Form 479 if it applies)	479 +		.
Add lines 437 to 479.	These are your <b>total credits</b> .	482 =	118   32

Line 435 minus line 482	This is your <b>refund</b> or <b>balance owing</b> .	<b>=</b>	118   32
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If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.

Enter the amount below on whichever line applies.

Refund 484	118   32	.	Balance owing 485		.
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Generally, we do not charge or refund a difference of \$2 or less.

For more information on how to make your payment, see line 485 in the guide or go to [www.cra.gc.ca/payments](http://www.cra.gc.ca/payments). Your payment is due no later than April 30, 2016.

### Direct deposit – Enrol or update (see line 484 in the guide)

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

To enrol for direct deposit, to update your banking information, or to request that all of your CRA payments you may be receiving or owed be deposited into the same account as your T1 refund, complete lines 460, 461, and 462 below.

By providing my banking information I **authorize** the Receiver General to deposit in the bank account number shown below **any amounts payable** to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my previous direct deposit authorizations.

Branch number	<b>460</b>	Institution number	<b>461</b>	Account number	<b>462</b>
	(5 digits)		(3 digits)		(maximum 12 digits)

I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.

Sign here

It is a serious offence to make a false return.

Telephone (604) 253-3858      Date 21-03-16

**490** If a fee was charged for preparing this return, complete the following:

Name of preparer:

Telephone:

EFILE number (if applicable): **489**

Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial 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 the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source [www.cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html](http://www.cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html), personal information bank CRA PPU 005.

**Do not use this area**

487		488				.	486					.
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## T1-2015

## Federal Tax

## Schedule 1

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

## Step 1 – Federal non-refundable tax credits

Basic personal amount	claim \$11,327	300	11,327	00	1
Age amount (if you were born in 1950 or earlier) (use the federal worksheet)	(maximum \$7,033)	301	+		2
Spouse or common-law partner amount ( <b>attach</b> Schedule 5)		303	+		3
Amount for an eligible dependant ( <b>attach</b> Schedule 5)		305	+		4
Family caregiver amount for children under 18 years of age Number of children born for whom you <b>are claiming</b> the family caregiver amount	352 × \$2,093 =	367	+		5
Amount for infirm dependants age 18 or older ( <b>attach</b> Schedule 5)		306	+		6
CPP or QPP contributions: through employment from box 16 and box 17 of all T4 slips ( <b>attach</b> Schedule 8 or Form RC381, whichever applies)		308	+	273	87 • 7
on self-employment and other earnings ( <b>attach</b> Schedule 8 or Form RC381, whichever applies)		310	+		• 8
Employment insurance premiums: through employment from box 18 and box 55 of all T4 slips	(maximum \$930.60)	312	+	147	87 • 9
on self-employment and other eligible earnings ( <b>attach</b> Schedule 13)		317	+		• 10
Volunteer firefighters' amount		362	+		11
Search and rescue volunteers' amount		395	+		12
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.)	(maximum \$1,146)	363	+	1,146	00 13
Public transit amount		364	+		14
Children's arts amount		370	+		15
Home buyers' amount		369	+		16
Adoption expenses		313	+		17
Pension income amount (use the federal worksheet)	(maximum \$2,000)	314	+		18
Caregiver amount ( <b>attach</b> Schedule 5)		315	+		19
Disability amount (for self) (claim \$7,899, or if you were under 18 years of age, use the federal worksheet)		316	+		20
Disability amount transferred from a dependant (use the federal worksheet)		318	+		21
Interest paid on your student loans		319	+		22
Your tuition, education, and textbook amounts ( <b>attach</b> Schedule 11)		323	+		23
Tuition, education, and textbook amounts transferred from a child		324	+		24
Amounts transferred from your spouse or common-law partner ( <b>attach</b> Schedule 2)		326	+		25
Medical expenses for <b>self, spouse or common-law partner, and your dependent children born in 1998 or later</b>	330				26
Enter \$2,208 or 3% of line 236 of your return, whichever is <b>less</b> .	-				27
Line 26 minus line 27 (if negative, enter "0")	=				28
<b>Allowable amount</b> of medical expenses for <b>other dependants</b> (do the calculation at line 331 in the guide)	331	+			29
Add lines 28 and 29.	=				▶ 30
Add lines 1 to 25, and line 30.		332	+		31
Federal non-refundable tax credit rate		335	=	12,894	74 31
Multiply line 31 by line 32.			×	15%	32
Donations and gifts ( <b>attach</b> Schedule 9)		338	=	1,934	21 33
Add lines 33 and 34.		349	+		34
Enter this amount on line 47 on the next page.					35
<b>Total federal non-refundable tax credits</b>	350	=		1,934	21 35

Continue on the next page.



## Step 2 – Federal tax on taxable income

Enter your <b>taxable income</b> from line 260 of your return.					7,866	08	36
Complete the appropriate column depending on the amount on line 36.	Line 36 is \$44,701 or less	Line 36 is more than \$44,701 but not more than \$89,401	Line 36 is more than \$89,401 but not more than \$138,586	Line 36 is more than \$138,586			
Enter the amount from line 36.	7,866						37
	-	44,701	-	89,401	-	138,586	38
Line 37 minus line 38 (cannot be negative)	=		=		=		39
	x		x		x		40
Multiply line 39 by line 40.	=		=		=		41
	+		+		+		42
Add lines 41 and 42.	=		=		=		43

## Step 3 – Net federal tax

Enter the amount from line 43.		1,179	91	44
Federal tax on split income (from line 5 of Form T1206)	<b>424</b>	+		•45
Add lines 44 and 45.	404	=	1,179	91
Enter your total federal non-refundable tax credits from line 35 on the previous page.	350		1,934	21
Family tax cut ( <b>attach</b> Schedule 1-A)	<b>423</b>	+		•48
Federal dividend tax credit	<b>425</b>	+		•49
Overseas employment tax credit ( <b>attach</b> Form T626)	426	+		50
Minimum tax carryover ( <b>attach</b> Form T691)	<b>427</b>	+		•51
Add lines 47 to 51.		=	1,934	21
Line 46 minus line 52 (if negative, enter "0")			-	1,934
	<b>Basic federal tax</b>	429	=	0
Federal foreign tax credit ( <b>attach</b> Form T2209)	405	-		54
Line 53 minus line 54 (if negative, enter "0")				55
	<b>Federal tax</b>	406	=	0
Total federal political contributions ( <b>attach</b> receipts)	<b>409</b>			56
Federal political contribution tax credit (use the federal worksheet)	(maximum \$650) <b>410</b>			•57
Investment tax credit ( <b>attach</b> Form T2038(IND))	<b>412</b>	+		•58
Labour-sponsored funds tax credit				
Net cost <b>413</b>				
Allowable credit <b>414</b>	+			•59
Add lines 57, 58, and 59.	416	=		60
Line 55 minus line 60 (if negative, enter "0")				61
If you have an amount on line 45 above, see Form T1206.	417	=		61
Working income tax benefit advance payments received (box 10 of the RC210 slip)	<b>415</b>	+		•62
Special taxes (see line 418 in the guide)	418	+		63
Add lines 61, 62, and 63.				64
Enter this amount on line 420 of your return.	<b>Net federal tax</b>	420	=	0

T1-2015

# Canada Pension Plan Contributions and Overpayment for 2015

Complete this schedule to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2015 if you were **a resident of a province or territory other than Quebec** on December 31, 2015, and have **no earned income from the province of Quebec**.

**Do not use this schedule** if any of your T4 slips have Quebec Pension Plan (QPP) contributions. Instead complete Form RC381, *Inter-provincial calculation for CPP and QPP contributions and overpayments for 2015*.

**Part 1** – If you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and had to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions. Read **Part 1** of this schedule.

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

**Part 3** – Complete this part to calculate your CPP contributions and any overpayment of CPP made through employment if you had no self-employment income.

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

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

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

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

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

**Attach a copy of this schedule to your return.**

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

If in 2015 you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have **employment income** for 2015 and elected in 2015 to stop paying CPP contributions or revoked in 2015 an election made in a prior year, you should have already completed Form CPT30, *Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election*, and sent it to us and your employer(s).

If you had **only self-employment** income for 2015 and elect in 2015 to stop paying CPP contributions on your self-employment earnings, enter the month in 2015 for which you choose to start this election in **box 372** below. The date cannot be earlier than the month you turn 65 and you are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter 06 in box 372 because June is the sixth month of the year. If in 2015 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2015 for which you choose to revoke this election in box 374 below. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had **both** employment income and self-employment income in 2015 and wanted to elect to stop paying CPP contributions in 2015, or to revoke in 2015 an election made in a prior year, you should have completed Form CPT30 in 2015. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer. If you completed and submitted Form CPT30 when you became employed in 2015 but your intent was to elect in 2015 to stop paying CPP contributions or revoke an election made in a prior year on your self-employment income before you became employed, enter the month you want to stop contributing in **box 372** below, or if you want to revoke in 2015 an election made in a prior year, enter the month you want to resume contributing in **box 374** below. If you did not complete and submit Form CPT30 for 2015 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a prior year on your self-employment earnings for 2015 on this schedule. To be valid, an election or revocation that begins in 2015 must be filed on or before June 15, 2017.

I elect to **stop** contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month that I entered in box 372.

Month  
**372**

I want to **revoke** an election made in a prior year to stop contributing to the Canada Pension Plan on my self-employment earnings and resume contributing on the first day of the month that I entered in box 374.

Month  
**374**



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

Enter 12 in box A **unless** one or more of the situations below apply.

- If you turned 18 years of age in 2015, enter the number of months in the year after the month you turned 18.
- If for all of 2015 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2015, enter the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2015, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2015, enter the number of months in the year up to and including the month you made the election. If you had self-employment income in 2015 and have an entry in box 372, enter the number of months in the year prior to the month you entered in box 372.
- If you were 65 to 70 years of age in 2015, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you have not revoked that election, enter "0".
- If you were 65 to 70 years of age in 2015, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you revoked that election in 2015, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2015 and have an entry in box 374, enter the number of months in the year after and including the month you entered in box 374.
- If you turned 70 years of age in 2015 and you did not elect to stop paying CPP contributions, enter the number of months in the year up to and including the month you turned 70 years of age.
- If for all of 2015 you were 70 years of age or older, enter "0".
- If the individual died in 2015, enter the number of months in the year up to and including the month the individual died.

Enter the number of months during which the **CPP** applies in 2015.

8 A

## Part 3 – Calculating your CPP contributions and overpayment on employment income

Enter your yearly maximum **CPP** pensionable earnings  
(see the monthly proration table below to find the amount  
that corresponds to the number of months entered in box A of Part 2).

(maximum \$53,600) 35,733 33 1

### Total CPP pensionable earnings

Enter the total of box 26 of all your T4 slips (maximum \$53,600 per slip).  
If box 26 is blank, use box 14.

5549 7,866 08 2

Enter the amount from line 1 or the amount from line 2, whichever is **less**.

(maximum \$53,600) 7,866 08 3

Enter your maximum basic **CPP** exemption

(see the monthly proration table below to find the amount  
that corresponds to the number of months entered in box A of Part 2).

(maximum \$3,500)\* - 2,333 33 4

Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0")

(maximum \$50,100) = 5,532 75 5

Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips.

5034 305 42 • 6

Required contributions on CPP pensionable earnings:

Multiply the amount from line 5 by 4.95%.

(maximum \$2,479.95) - 273 87 7

Line 6 minus line 7 (if negative, enter "0")

**CPP overpayment** = 31 55 8

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

Otherwise, enter the amount from line 6 or line 7, whichever is **less**, on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of Form 428. If the amount from line 8 is **positive**, enter it on **line 448** of your return. If the amount from line 8 is **negative**, you may be able to make additional CPP contributions; see "Making additional CPP contributions" on page 46 of the *General Income Tax and Benefit Guide*.

\* If you started receiving CPP retirement benefits in 2015, your basic exemption may be prorated by the CRA.

## Monthly proration table for 2015

### Part 3

Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption
1	\$4,466.67	\$291.67
2	\$8,933.33	\$583.33
3	\$13,400.00	\$875.00
4	\$17,866.67	\$1,166.67
5	\$22,333.33	\$1,458.33
6	\$26,800.00	\$1,750.00

### Part 3 continued

Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption
7	\$31,266.67	\$2,041.67
8	\$35,733.33	\$2,333.33
9	\$40,200.00	\$2,625.00
10	\$44,666.67	\$2,916.67
11	\$49,133.33	\$3,208.33
12	\$53,600.00	\$3,500.00

## Part 4 – CPP contributions on self-employment and other earnings ONLY (no employment income)

Pensionable net self-employment earnings* (amounts from line 122 and lines 135 to 143 of your return)			1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)			2
Add lines 1 and 2 (if negative enter "0").	<b>373</b> +		3
<b>CPP pensionable earnings (maximum \$53,600)*</b>	=		4
Basic exemption (maximum \$3,500)*	-		5
Line 3 minus line 4 (maximum \$50,100)	=		6
CPP rate	x	9.9 %	7
<b>CPP contributions payable on self-employment and other earnings:</b> Multiply line 5 by line 6. Enter this amount on line 421 of your return.	=		8
<b>Deduction and tax credit for CPP contributions on self-employment and other earnings:</b> Multiply the amount from line 7 by 50%.			9
Enter the amount from line 8 on line 222 of your return and on line 310 of Schedule 1.			

\* Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number of months entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2015).

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

Pensionable net self-employment earnings* (amounts from line 122 and lines 135 to 143 of your return)			1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)		<b>373</b> +	2
Employment earnings shown on a T4 slip on which you elect to pay additional CPP contributions, line 12 of Form CPT20 (attach Form CPT20)		<b>399</b> +	3
Add lines 1, 2, and 3.		=	4
Enter the amount from line 6 of Part 3.			5
<b>Actual CPP contributions</b>			
If the amount on line 8 of Part 3 is positive, complete lines 6 to 8. Otherwise, enter "0" on line 8 and continue on line 9.			
Enter the amount from line 5 above.			6
Enter the amount from line 7 of Part 3.	-		7
Line 6 minus line 7 (if negative, enter "0")	=		8
Line 5 minus line 8 (if negative, enter "0")			9
Multiply the amount from line 9 by 20.202.			10
Enter the amount from line 1 of Part 3.			11
<b>CPP pensionable earnings (maximum \$53,600)</b>			
Enter the amount from line 4 of Part 3.			12
<b>Basic exemption (maximum \$3,500)</b>	-		13
Line 11 minus line 12 (if negative, enter "0")	=		14
<b>(maximum \$50,100)</b>			
Enter the amount from line 10.	-		15
Line 13 minus line 14 (if negative, enter "0")	=		16
Enter the amount from line 4 or line 15, whichever is <b>less</b> .			
If the amount on line 2 of Part 3 is less than the amount on line 4 of Part 3, complete lines 17 to 19. Otherwise, enter "0" on line 19 and continue on line 20.			
Line 4 of Part 3 minus line 2 of Part 3			17
Line 4 minus line 13 (if negative, enter "0")	-		18
Line 17 minus line 18 (if negative, enter "0")	=		19
Earnings subject to contributions: line 16 minus line 19 (if negative, enter "0")			20
Multiply the amount from line 20 by 9.9%.			21
Multiply the amount from line 8 of Part 3 (if positive only) by 2.	-		22
<b>CPP contributions payable on self-employment and other earnings:</b> Line 21 minus line 22 (if negative, enter "0"). Enter this amount on line 421 of your return. **			23
<b>Deduction and tax credit for CPP contributions on self-employment and other earnings:</b> Multiply the amount from line 23 by 50%.			24
Enter the amount from line 24 on line 222 of your return and on line 310 of Schedule 1.			

\* Self-employment earnings should be prorated according to the number of months entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2015).

\*\* If the result on line 23 is negative, you may have an overpayment. If so, we will calculate it for you.

## T1-2015

## Donations and Gifts

## Schedule 9

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

**Attach a copy of this schedule to your return.** Remember, you may have charitable donations shown on your T4 and T4A slips.

Donations made to registered charities, registered Canadian amateur athletic associations, and registered Canadian low-cost housing corporations for the aged			55	55	1	
Donations made to government bodies (government of Canada, a province or territory, a registered municipality in Canada, or a registered municipal or public body performing a function of government in Canada)	329	+			2	
Donations made to registered universities outside Canada that are prescribed	333	+			3	
Donations made to the United Nations, its agencies, and certain registered foreign charitable organizations	334	+			4	
<b>Total eligible amount of charitable donations</b>			<b>=</b>	<b>55</b>	<b>55</b>	<b>5</b>
Add lines 1 to 4.						
Enter your <b>net income</b> from line 236 of your return.	7,866	08	× 75% =	5,899	56	6

**Note:** If the amount on line 5 is less than the amount on line 6, enter the amount from line 5 on line 340 below and continue completing the schedule from that line.

Gifts of depreciable property (from Chart 2 in Pamphlet P113, <i>Gifts and Income Tax</i> )	<b>337</b>		7	
Gifts of capital property (from Chart 1 in Pamphlet P113, <i>Gifts and Income Tax</i> )	<b>339</b> +		8	
Add lines 7 and 8.	=		× 25% =	+ 9
Enter the total of lines 6 and 9 or the amount on line 236 of your return, whichever is <b>less</b> .			<b>Total donations limit</b>	= 5,899 56 10
Allowable charitable donations (enter the amount from line 5 or line 10, whichever is <b>less</b> )	<b>340</b>			
Eligible amount of cultural and ecological gifts (see line 349 in the guide)	<b>342</b> +			
Add lines 340 and 342.	344 =			
Enter \$200 or the amount from line 344, whichever is <b>less</b> .	345 -		× 15% = 346	11
Line 344 minus line 345	347 =		× 29% = 348 +	12

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

For the purpose of the FDSC, you will be considered a "first-time donor" if neither you nor your spouse or common-law partner has claimed and been allowed a charitable donations tax credit for any year after 2007.

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

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

Enter the amount of gifts of money* made after March 20, 2013.	(Maximum \$1,000) 343 =		× 25% =	341 +		13
Add lines 11, 12, and 13.						
Enter this amount on line 349 of Schedule 1.			<b>Donations and gifts</b>	=		14

\* The amount claimed on line 343 must also be claimed on line 340 by you or your spouse or common-law partner. Also note that if the donations are shared, the combined amount on line 343 for you and your spouse or common-law partner cannot exceed the combined amount claimed on line 340 by both of you.

# Tuition, Education, and Textbook Amounts

## Schedule 11

### T1-2015

For more information, see line 323 in the guide.

**Only the student** must complete this schedule and **attach** it to his or her return. Use it to:

- calculate your federal tuition, education, and textbook amounts;
- determine the federal amount available to transfer to a designated individual; and
- determine the unused federal amount, if any, available for you to carry forward to a future year.

#### Tuition, education, and textbook amounts claimed by the student for 2015

Unused federal tuition, education, and textbook amounts from your 2014 notice of assessment or notice of reassessment

Eligible tuition fees paid for 2015 **320** 4,444 08 2

#### Education and textbook amounts for 2015

**Part-time student:** use column B of forms T2202A, TL11A, TL11B, and TL11C.

**Do not include any month that is also included in column C.**

Only one claim per month (**maximum 12 months**)

##### Education amount:

Number of months from column B  $\times \$120 =$  3

##### Textbook amount:

Number of months from column B  $\times \$20 =$  + 4

Add lines 3 and 4. = **321** + 5

**Full-time student:** use column C of forms T2202A, TL11A, TL11B, and TL11C.

Only one claim per month (**maximum 12 months**)

##### Education amount:

Number of months from column C 4  $\times \$400 =$  1,600 00 6

##### Textbook amount:

Number of months from column C 4  $\times \$65 =$  + 260 00 7

Add lines 6 and 7. = 1,860 00 **322** + 1,860 00 8

Add lines 2, 5, and 8. **Total 2015 tuition, education, and textbook amounts** = 6,304 08 **+** 6,304 08 9

Add lines 1 and 9. **Total available tuition, education, and textbook amounts** = 6,304 08 10

Enter the amount of your taxable income from line 260 of your return if it is \$44,701 or less. If your taxable income is more than \$44,701, enter instead the result of the following calculation: amount from line 44 of your Schedule 1 divided by 15%.

Total of lines 1 to 21 of your Schedule 1 7,866 08 11

Line 11 minus line 12 (if negative, enter "0") - 12,894 74 12

Unused tuition, education, and textbook amounts claimed for 2015 = 0 00 13

Amount from line 1 or line 13, whichever is **less** **+** 14

Line 13 minus line 14 = 15

2015 tuition, education, and textbook amounts claimed for 2015

Amount from line 9 or line 15, whichever is **less** **+** 16

Add lines 14 and 16.

Enter this amount on line 323 of Schedule 1. **Total tuition, education, and textbook amounts claimed for 2015** = 17

#### Transfer or carryforward of unused amount

Amount from line 10 6,304 08 18

Amount from line 17 - 19

Line 18 minus line 19 **Total unused amount** = 6,304 08 20

If you are transferring an amount to another individual, continue on line 21.

**Otherwise**, enter the amount from line 20 on line 25.

Enter the amount from line 9. (**maximum \$5,000**) 5,000 00 21

Amount from line 16 - 22

Line 21 minus line 22 (if negative, enter "0") **Maximum transferable** = 5,000 00 23

You can transfer all or part of the amount on line 23 to your spouse or common-law partner, to his or her parent or grandparent, or to your parent or grandparent. To do this, you have to **designate** the individual and **specify the federal amount** that you are transferring to him or her on your Form T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 24 below.

**Note:** If your spouse or common-law partner is claiming an amount for you on line 303 or line 326 of his or her Schedule 1, you cannot transfer an amount to your parent or grandparent, or to your spouse's or common-law partner's parent or grandparent.

Enter the amount you are transferring (cannot be more than line 23). **Federal amount transferred** **327** - 5,000 00 24

Line 20 minus line 24 **Unused federal amount available to carry forward to a future year** = 1,304 08 25

**The person claiming the transfer should not attach this schedule to his or her return.**



# British Columbia Tax

**BC428**  
T1 General – 2015

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

## Step 1 – British Columbia non-refundable tax credits

		For internal use only	<b>5609</b>		
Basic personal amount		claim \$9,938	<b>5804</b>	9,938	00 1
Age amount (if born in 1950 or earlier) (use the <i>Provincial Worksheet</i> )		(maximum \$4,457)	<b>5808</b> +		2
Spouse or common-law partner amount					
Base amount	9,360	00			
<b>Minus:</b> his or her net income from page 1 of your return	-				
<b>Result:</b> (if negative, enter "0")	=		(maximum \$8,509) ▶ <b>5812</b> +		3
Amount for an eligible dependant					
Base amount	9,360	00			
<b>Minus:</b> his or her net income from line 236 of his or her return	-				
<b>Result:</b> (if negative, enter "0")	=		(maximum \$8,509) ▶ <b>5816</b> +		4
Amount for infirm dependants age 18 or older (use the <i>Provincial Worksheet</i> )			<b>5820</b> +		5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)			<b>5824</b> +	273	87 .6
(amount from line 310 of your federal Schedule 1)			<b>5828</b> +		.7
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)			<b>5832</b> +	147	87 .8
(amount from line 317 of your federal Schedule 1)			<b>5829</b> +		.9
Adoption expenses (amount from line 313 of your federal Schedule 1)			<b>5833</b> +		10
Children's fitness amount			<b>5838</b> +		11
Children's fitness equipment amount (50% of amount from line 5838)			<b>5842</b> +		12
Children's arts amount (amount from line 370 of your federal Schedule 1)			<b>5841</b> +		13
Education coaching amount		(maximum \$500)	<b>5843</b> +		14
Pension income amount		(maximum \$1,000)	<b>5836</b> +		15
Caregiver amount (use the <i>Provincial Worksheet</i> )			<b>5840</b> +		16
Disability amount (for self) (Claim <b>\$7,454</b> , or if you were under 18 years of age, use the <i>Provincial Worksheet</i> .)			<b>5844</b> +		17
Disability amount transferred from a dependant (use the <i>Provincial Worksheet</i> )			<b>5848</b> +		18
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)			<b>5852</b> +		19
Your tuition and education amounts [use and <b>attach</b> Schedule BC(S11)]			<b>5856</b> +		20
Tuition and education amounts transferred from a child			<b>5860</b> +		21
Amounts transferred from your spouse or common-law partner [use and <b>attach</b> Schedule BC(S2)]			<b>5864</b> +		22
Medical expenses:					
Amount from line 330 of your federal Schedule 1	<b>5868</b>			23	
Enter \$2,066 or 3% of line 236 of your return, whichever is <b>less</b> .	-			24	
Line 23 minus line 24 (if negative, enter "0")	=			25	
Allowable amount of medical expenses for other dependants (use the <i>Provincial Worksheet</i> )	<b>5872</b> +			26	
Add lines 25 and 26.	<b>5876</b> =		▶ +		27
Add lines 1 to 22, and line 27.			<b>5880</b> =	10,359	74 28
British Columbia non-refundable tax credit rate			x	<b>5.06%</b>	29
Multiply line 28 by line 29.			<b>5884</b> =	524	20 30
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	x 5.06% =			31	
Amount from line 347 of your federal Schedule 9	x 14.7% =	+		32	
Add lines 31 and 32.	<b>5896</b> =		▶ +		33
Add lines 30 and 33.					
Enter this amount on line 46.			<b>British Columbia non-refundable tax credits 6150</b> =	524	20 34

Continue on the next page.

## Step 2 – British Columbia tax on taxable income

Enter your <b>taxable income</b> from line 260 of your return.	7,866	08	35
Complete the appropriate column depending on the amount on line 35.			
Enter the amount from line 35.	7,866	08	36
Line 36 minus line 37 (cannot be negative)	-	0.00	37
Multiply line 38 by line 39.	x	5.06%	39
Add lines 40 and 41.	+	0.00	41
<b>British Columbia tax on taxable income</b>	=	398.02	42

	Line 35 is more \$37,869 or less	Line 35 is more than \$37,869 but not more than \$75,740	Line 35 is more than \$75,740 but not more than \$86,958	Line 35 is more than \$86,958 but not more than \$105,592	Line 35 is more than \$105,592 but not more than \$151,050	Line 35 is more than \$151,050
Line 36 minus line 37 (cannot be negative)	-	37,869	75,740	86,958	105,592	151,050
Multiply line 38 by line 39.	x	7.7%	10.5%	12.29%	14.7%	16.8%
Add lines 40 and 41.	+	1,916	4,832	6,010	8,300	14,982
<b>British Columbia tax on taxable income</b>	=					

## Step 3 – British Columbia tax

Enter your British Columbia tax on taxable income from line 42.	398	02	43
Enter your British Columbia tax on split income from Form T1206.	<b>6151</b>	+	44
Add lines 43 and 44.	=	398	45

Enter your British Columbia non-refundable tax credits from line 34.	524	20	46
British Columbia dividend tax credit:			
Credit calculated for line 6152 on the <i>Provincial Worksheet</i>	<b>6152</b>	+	47
British Columbia overseas employment tax credit:			
Amount calculated for line 48 on the <i>Provincial Worksheet</i>	<b>6153</b>	+	48
British Columbia minimum tax carryover:			
Amount from line 427 of your federal Schedule 1	x	33.7% =	49
Add lines 46 to 49.	=	524	50
Line 45 minus line 50 (if negative, enter "0")			51
British Columbia additional tax for minimum tax purposes:			
Amount from line 117 of Form T691	x	33.7% =	52
Add lines 51 and 52.			53
Provincial foreign tax credit from Form T2036			54
Line 53 minus line 54 (if negative, enter "0")			55

### BC tax reduction

If your net income (line 236 of your return) is **less than \$31,342**, complete the following calculation.  
Otherwise, enter "0" on line 62 and continue on line 63.

Basic reduction	claim \$432	432	56
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Enter your net income from line 236 of your return.	7,866	08	57
Base amount	-	19,000	58
Line 57 minus line 58 (if negative, enter "0")	=		59
Applicable rate	x	3.5%	60
Multiply line 59 by line 60.	=		61
Line 56 minus line 61 (if negative, enter "0")	=	432	62
Line 55 minus line 62 (if negative, enter "0")			63

Logging tax credit from Form FIN 542S or Form FIN 542P	-		64
Line 63 minus line 64 (if negative, enter "0")	=	0	65

Continue on the next page.

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

Enter the amount from line 65 on the previous page. \_\_\_\_\_ 66

**British Columbia political contribution tax credit**

Enter your British Columbia political contributions made in 2015. **6040** \_\_\_\_\_ 67

Credit calculated for line 68 on the *Provincial Worksheet* (maximum \$500) - \_\_\_\_\_ 68

Line 66 minus line 68 (if negative, enter "0") = \_\_\_\_\_ 0.00 69

**British Columbia employee investment tax credits**

Enter your employee share ownership plan tax credit from Certificate **ESOP 20**. **6045** \_\_\_\_\_ •70

Enter your employee venture capital tax credit from Certificate **EVCC 30**. **6047** + \_\_\_\_\_ •71

Add lines 70 and 71. (maximum \$2,000) = \_\_\_\_\_ ► - \_\_\_\_\_ 72

Line 69 minus line 72 (if negative, enter "0") = \_\_\_\_\_ 0.00 73

**British Columbia mining flow-through share tax credit**

Enter the tax credit amount calculated on Form T1231. **6881** - \_\_\_\_\_ •74

Line 73 minus line 74 (if negative, enter "0") \_\_\_\_\_

Enter the result on line 428 of your return. **British Columbia tax** = \_\_\_\_\_ 0.00 75

See the privacy notice on your return.





# British Columbia Credits

**BC479**

T1 General – 2015

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

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

If you had a spouse or common-law partner on December 31, 2015, **only one of you** can claim this credit for both of you.

Income for the sales tax credit	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income amount from line 236 of the return.	1	1
Total of the universal child care benefit (UCCB) repayment (line 213 of the return) and the registered disability savings plan (RDSP) income repayment (included on line 232)	+ 2	+ 2
Add lines 1 and 2.	= 3	= 3
Total of the UCCB income (line 117 of the return) and the RDSP income (line 125 of the return)	- 4	- 4
Line 3 minus line 4 (if negative, enter "0")	= 5	= 5
Add the amounts from line 5 in column 1 and column 2 (if applicable).	<b>Adjusted net family income</b>	
If you had a spouse or common-law partner on December 31, 2015, enter \$18,000. Otherwise, enter \$15,000.		- 7
Line 6 minus line 7 (if negative, enter "0")	<b>Income for the sales tax credit</b>	
		= 8

Basic sales tax credit	claim \$75 <b>6033</b>	9
Additional credit for your spouse or common-law partner	claim \$75 <b>6035</b> +	10
Add lines 9 and 10.	=	11
Amount from line 8	× 2% =	- 12
Line 11 minus line 12 (if negative, enter "0")	<b>Sales tax credit</b>	= 0.00 13

## British Columbia seniors' home renovation tax credit

If on December 31, 2015, you and your spouse or common-law partner occupied separate principal residences for medical reasons, claim the seniors' home renovation tax credit individually and tick **box 6089**.

**6089** ☐

Enter your home renovation expenses from line 5 of your Schedule BC(S12).	(maximum \$10,000) <b>6048</b>	× 10% =	+ 14
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## British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate <b>SBVC 10</b> for shares acquired in 2015.	<b>6049</b>	• 15
Enter your venture capital tax credit from Certificate <b>SBVC 10</b> for shares purchased during the first 60 days of 2016 that you <b>elect</b> to claim in 2015.	<b>6050</b> +	• 16
Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.	+ 17	
Add lines 15, 16, and 17.	(maximum \$60,000) =	▶ + 18

## British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88.	<b>6051</b> +	• 19
Enter your mining exploration tax credit allocated from a partnership from Form T88.	<b>6053</b>	20
Add lines 13, 14, 18, and 19.	=	21



Enter the amount from line 21 on the previous page.

22

British Columbia training tax credit

Enter your training tax credit for individuals from Form T1014.	6055		23
Enter the amount from line 4 of Form T1014-1, <i>British Columbia Training Tax Credit (Employers)</i> .	6056	+	•24
Enter the amount from line 4 of Form T1014-2, <i>British Columbia Shipbuilding and Ship Repair Industry Tax Credit (Employers)</i> .	6063	+	•25
Add lines 23, 24, and 25.	=		▶ + 26
Add lines 22 and 26.			
Enter the result on line 479 of your return.	British Columbia credits	=	0.00 27

See the privacy notice on your return.



# Provincial Tuition and Education Amounts

**Schedule BC(S11)**  
T1 General – 2015

**Only the student** must complete this schedule. Use it to:

- calculate your British Columbia tuition and education amounts to claim on line 5856 of your Form BC428;
- determine the provincial amount available to transfer to a designated individual; and
- determine the unused provincial amount, if any, available for you to carry forward to a future year.

**Only the student** attaches a copy of this schedule to his or her return.

## British Columbia tuition and education amounts claimed by the student for 2015

Unused British Columbia tuition and education amounts from  
your 2014 notice of assessment or notice of reassessment \*

\_\_\_\_\_ 1

Eligible tuition fees paid for 2015 **5914** 4,444 08 2

Education amount for 2015: Use columns B and C of forms T2202A, TL11A, TL11B,  
and TL11C. Only one claim per month (**maximum 12 months**)

Enter the number of months from column **B**  
(do not include any month that is also included in column C).  $\times \$60 =$  **5916** + \_\_\_\_\_ 3

Enter the number of months from column **C**. 4  $\times \$200 =$  **5918** + 800 00 4

Add lines 2, 3, and 4. **Total 2015 tuition and education amounts** = 5,244 08 **▶** + 5,244 08 5

Add lines 1 and 5. **Total available tuition and education amounts** = 5,244 08 6

Enter the amount of your taxable income from line 260 of your return if it is \$37,869 or less.

If your taxable income is more than \$37,869, enter instead the result of the following  
calculation: amount from line 43 of your Form BC428 divided by 5.06%.

\_\_\_\_\_ 7,866 08 7

Total of lines 5804 to 5848 of your Form BC428 - 10,359 74 8

Line 7 minus line 8 (if negative, enter "0") = 0 00 9

Unused British Columbia tuition and education amounts claimed for 2015:

Enter the amount from line 1 or line 9, whichever is **less**. - **▶** \_\_\_\_\_ 10

Line 9 minus line 10 = \_\_\_\_\_ 11

2015 tuition and education amounts claimed for 2015:

Enter the amount from line 5 or line 11, whichever is **less**. + \_\_\_\_\_ 12

Add lines 10 and 12.

**British Columbia tuition and education  
amounts claimed by the student for 2015**

**13**

Enter this amount on line 5856 of your Form BC428.

## Transfer/Carryforward of unused amount

Amount from line 6 \_\_\_\_\_ 5,244 08 14

Amount from line 13 - \_\_\_\_\_ 15

Line 14 minus line 15 **Total unused amount** = 5,244 08 16

If you are transferring an amount to another individual, continue on line 17.

**Otherwise**, enter the amount from line 16 on line 21.

Enter the amount from line 5. (**maximum \$5,000**) \_\_\_\_\_ 5,000 00 17

Amount from line 12 - \_\_\_\_\_ 18

Line 17 minus line 18 (if negative, enter "0") **Maximum transferable** = 5,000 00 19

You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or her  
parent or grandparent, or to your parent or grandparent. To do this, you have to **designate** the individual and  
**specify the provincial amount** that you are transferring to him or her on your Form T2202A, TL11A, TL11B,  
or TL11C. Enter the amount on line 20 below.

**Note:** If you have a spouse or common-law partner, special rules may apply; read line 5856 in the forms book.

Enter the amount you are transferring (cannot be more than line 19). **Provincial amount transferred** **5920** - 5,000 00 20

Line 16 minus line 20 **Unused provincial amount available to carry forward to a future year** = 244 08 21

**The person claiming the transfer should not attach this schedule to his or her return.**

\* If you resided in another province or territory on December 31, 2014, enter on line 1 your unused federal tuition, education, and textbook  
amounts from your 2014 notice of assessment or notice of reassessment.

**T1-2015**

## Schedule of charitable donations Federal

<b>Line 1</b> Donations made to registered charities, registered Canadian amateur athletic associations, and registered Canadian low-cost housing corporations for the aged.			
Name of donor: Xiaoyun Ji			
WORLD SOCIETY F	55	55	
<b>Carry the result to line 1 of the Schedule 9.</b>	55	55	1

Total Canadian donations available for tax credit			
Total donations in current year, per list above - self	55	55	
Total donations in current year, per list - spouse	+		
<b>Total Canadian donations available for tax credit</b>	=	55	55

Total donations eligible for tax credit, claim & carryforward			
Total Donations limit per line 10 of schedule 9	5,899	56	
Total Donations (including amounts carried forward)	55	55	
Donations claimed in the current year - self			
Donations claimed in the current year - spouse	+		
<b>Total claim</b>	=	0	00
Donations carried forward to future years - self		55	55
Donations carried forward to future years - spouse	+		
<b>Total carryforward</b>	=	55	55

Summary of donations carried forward				
<b>Donations made to registered charities, registered Canadian amateur athletic associations, and registered Canadian low-cost housing corporations for the aged.</b>				
Year of donation	Description	Amount for 2015	Amount used in 2015*	Amount to carry forward to 2016
2015	WORLD SOCIETY F	55	0	55
<b>Total</b>		55	0	55
* May include unused amounts expiring at the end of this year. These amounts will then be available in case of a future adjustment to the income tax return.				

## T1 – 2015

## Federal Worksheet

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

## Line 130 – Other income

[105] Elementary and secondary school scholarships	1,000	00
Exemption	(1,000)	00
<b>Total =</b>	0	00

## Line 437 – Income tax deducted

T4	Mustel Research Group Ltd.	86	77
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**Total income tax deducted**

Enter this amount on line 437 of your return	=	86	77
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## Estimated GST/HST Tax Credit for the Period July 2016 to June 2017

You can apply for the GST/HST credit if, at the end of 2015, you were resident in Canada and **any** of the following applies. You:

- were 18 years of age or older;
- had a spouse; or
- were a parent.

### Notes

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same.

To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2015, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2015, **or**
- did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

### Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2015.

### Adjusted net income

	Column 1 You	Column 2 Your spouse or common-law partner	
Enter the net income amount from line 236 of the return.	7,866 08		1
Universal child care benefit repayment (line 213).	+	+	2
Registered disability savings plan income repayment (include in line 232).	+	+	3
Add lines 1 through 3.	= 7,866 08	=	4
Universal child care benefit (line 117 of the return).	-	-	5
Registered disability savings plan income (line 125 of the return).	-	-	6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	-	-	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 7,866 08	=	8
Add the amounts from line 8 in column 1 and column 2 (if applicable)	<b>Adjusted net income</b>	7,866 08	9

### Calculation of GST credit

Basic Goods and Services Tax Credit.	<b>Claim \$276.00</b>	276 00	10
Credit for spouse or supporting person.	<b>Claim \$276.00</b>	+	11
Eligible dependant credit.	<b>Claim \$276.00</b>	+	12
Credit for qualified children: Number of qualified children	<b>× \$145.00</b>	+	13
<b>Calculation of single supplement:</b> (if line 11 and 12 are zero)			
Adjusted net income from line 9.			14
Base amount.	- <b>8,948 00</b>		15
Line 14 minus line 15.	<b>Income over base amount</b>	=	16
Enter 2% of line 16 or \$145 whichever is less		+	17
Single-parent family supplement.	<b>Claim \$145.00</b>	+	18
Add lines 10 through 13, and 17 through 18.		= 276 00	19
Adjusted net income from line 9.	7,866 08		20
Base amount.	- <b>35,926 00</b>		21
Line 20 minus line 21.	<b>Income over base amount</b>	= 0 00	22
Enter 5% of line 22.		-	23
Line 19 minus line 23.		= 276 00	24
<b>Goods and Services Tax Credit</b> (if line 24 is less than \$1, enter zero).		276 00	25
GST/HST credit quarterly amount:			
July 2016	69 00	January 2017	69 00
October 2016	69 00	April 2017	69 00

## Estimated British Columbia Low Income Climate Action Tax Credit for the Period July 2016 to June 2017

### Adjusted net income

	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income amount from line 236 of the return.	7,866 08	1
Universal child care benefit repayment (line 213).	+	2
Registered disability savings plan income repayment (include in line 232).	+	3
Add lines 1 through 3.	= 7,866 08	4
Universal child care benefit (line 117 of the return).	-	5
Registered disability savings plan income (line 125 of the return).	-	6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	-	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 7,866 08	8
Add the amounts from line 8 in column 1 and column 2 (if applicable).	<b>Adjusted net income</b>	<b>7,866 08</b> 9

### A – Estimated BC PST credit

For 2013, the B.C. sales tax credit will be claimed when filing the T1 Income Tax Return for 2013.  
More specifically, it will be calculated on Form, *British Columbia Credits* (BC479).

### B – Estimated British Columbia low income climate action tax credit

Basic tax credit.	<b>Claim \$115.50</b>	115 50	10
Credit for spouse or supporting person.	<b>Claim \$115.50</b>	+	11
Amount for first child in a single parent family.	<b>Claim \$115.50</b>	+	12
Credit for qualified children: Number of qualified children	<b>× \$34.50</b>	+	13
Add lines 10 through 13.		=	115 50 14
Adjusted net income from line 9.	7,866 08	15	
<ul style="list-style-type: none"> <li>If you are a single individual with no children, claim <b>\$32,737</b>.</li> <li>If you are a single parent, or are married or living common-law, claim <b>\$38,193</b>.</li> </ul>			
Base amount.	- 32,737 00	16	
Line 15 minus line 16.	<b>Income over base amount</b>	= 0 00	17
Enter 2% of line 17.		-	0 00 18
Line 14 minus line 18. (if less than \$1, enter zero)			
<b>Estimated British Columbia low-income climate action tax credit</b>		=	<b>115 50</b> 19

### C – Estimated British Columbia climate action low-income

	<b>Estimated British Columbia low-income credit</b>	=	<b>115 50</b> 20
British Columbia Low Income Climate Action Tax Credit quarterly amount:			
July 2016	28 87	January 2017	28 87
October 2016	28 87	April 2017	28 87

# Registered Retirement Savings Plan (RRSP) Schedule

**Table C - Calculation of RRSP/PRPP deduction in 2015**

Contributions available for RRSP/PRPP deduction (table A, line 12)	=		
Maximum RRSP/PRPP deduction limit in 2015 (table B, line 7)	=		
RRSP/PRPP deduction before transfers			1
Direct or indirect transfers	+		2
<b>RRSP/PRPP deduction (per line 208)</b>	=	<b>0</b>	3

**Table D - Calculation of 2015 earned income**
**2015 calculation in reference to 2016 RRSP/PRPP eligibility**

Employment income (line 101 and part of line 104 not shown elsewhere in this calc)		7,866	1
Union, professional or like dues (line 212)	-		2
Employment expenses (line 229)	-		3
<b>Subtotal (employment income)</b>	=	<b>7,866</b>	4
Royalties for a work or invention (line 104)	+		5
Net research grants you received (line 104)	+		6
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)	+		7
Supplementary unemployment benefit plan payments (line 104)	+		8
Net Income from a business (lines 135-143)	+		9
Disability payments received from the CPP or QPP (line 152)	+		10
Net rental income from real property (line 126)	+		11
Alimony or maintenance income received (line 128)	+		12
2015 contributions to an amateur athlete trust (AAT)	+		13
<b>Subtotal - total eligible income</b>	=	<b>7,866</b>	14
Current-year loss from a business (lines 135-143)			15
Deemed taxable capital gain re: eligible capital property	+		16
Current-year rental loss (line 126)	+		17
Alimony or maintenance income paid (line 220)	+		18
<b>Subtotal - amount to be deducted</b>	-		19
<b>2015 earned income</b>	=	<b>7,866</b>	20
Amount from line 20	7,866	x 18% ▶	= 1,416 A
RRSP/PRPP dollar limit for 2016		=	<b>25,370</b> B
Enter the amount from line A or B, <b>whichever is less</b>			1,416 21
Total PA from 2015			- 22
<b>Maximum RRSP/PRPP deduction in 2016 before PSPA</b>	=	<b>1,416</b>	23

**Table E - Calculation of eligible RRSP/PRPP deduction limit for 2016**

Unused Room for 2015 (table B, line 6)			1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	-		2
2016 net PSPA (from RPP administrator's statement)	-		3
<b>Eligible RRSP/PRPP Room</b>	=	<b>0</b>	4
Maximum RRSP/PRPP deduction in 2016 based on 2015 earned income (table D, line 23)	+	1,416	5
<b>Maximum RRSP/PRPP deduction limit for 2016</b>	=	<b>1,416</b>	6

**Table G - Calculation of RRSP/PRPP contribution limit 2016**

Maximum RRSP/PRPP deduction limit for 2016 (table E, line 6)		1,416	1
Undeducted premiums (table F, line 3)	-		2
<b>RRSP/PRPP contribution limit for 2016</b>	=	<b>1,416</b>	3



## Return Record

Identification			
Transmitter Efile Number		Transmitter Efile Password <Password>	
Preparer Efile Number		Preparer Efile Password <Password>	
Document Control Number		Discounter Registration Number	
Software Code 015G		Software Release Date 2016-03-09	
Taxpayer's Data			
Taxpayer's Given Name		Change of Name Indicator [2=Yes]	
Taxpayer's Surname			
Address Data			
Care of Line			
Street 89-935 Ewen Ave			
City New Westminster			
Province BC		Telephone Area Code 604	
Postal Code V3M0A1		Telephone Local Number 2533858	
Same Home/Mailing Address [1=Yes, 2=No] 2		Date of the Move	
Basic Data		Residency Data	
Tax Year 2015		Year End Province of Residence BC	
Social Insurance Number 740289376		Current Province of Residence	
Date of Birth 1997-04-15		Aboriginal Land Residency Indicator [1=Yes, 2=No]	
Marital Status 6		Yukon First Nation Settlement Number	
Spouse Self Employed [0=No, 1=Yes] 0		First Nation Identification Indicator [1=Yes, 2=No]	
Date of Entry		North West Territories First Nation Residency Code	
Prior Year Submission [0=No, 1=Yes] 0			
Elections Canada Data			
Canadian Citizenship Indicator [1=Yes, 2=No] 1		Elections Canada Authorization Indicator [01=Yes, 02=No]	
Contact Data			
Correspondence Language Code [1=English, 2=French] 1		Alternate Address Authorization Code 00	
Tax Preparer Authorization Code [1=Yes]		Expiry Date of the Tax Preparer Authorization Code	
Pre-Assessment Review Contact Code		Post-Assessment Review Contact Code	
Taxpayer's Email Address			
Deceased Data			
Deceased Indicator [1=Yes]		Date of Death	
Spouse's Data			
Spouse's Given Name (Limited to 4 characters)		Spouse's Social Insurance Number 000000000	
Spouse's Net Income 0		Spouse's Universal Child Care Benefit Amount 0	
Spouse's Universal Child Care Repayment Amount 0			
Bankruptcy Data			
Bankruptcy Indicator [1=Yes]		Post-Bankruptcy Net Income	
		Post-Bankruptcy Adjusted Net Income	
Selected Financial Data Statements (SFDs)			
Number of Selected Financial Data Records [Blank if 0]			

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
101	7866	Employment income per T4 slips
150	7866	Total income (or loss)
260	7866	Taxable income
437	8677	Total income tax deducted from information slips
448	3155	CPP overpayment
484	11832	Refund
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	11327	Basic personal amount
312	14787	Employment insurance premiums
363	1146	Canada employment amount
335	12894	Gross non-refundable tax credits before donations and gifts
338	1934	Non-refundable tax credits before donations and gifts
350	1934	Total federal non-refundable tax credits
320	4444	Eligible tuition fees
322	1860	Education and textbook amounts
327	5000	Tuition, education, and textbook amnts transferred to desig. ind.
5804	9938	Basic personal amount

Continued on next page



Field	Value	Description
5824	27387	Canada or Quebec pension plan contributions
5832	14787	Employment insurance premiums
5880	10359	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	524	Provincial non-refundable tax credits before donations and gifts
6150	524	Provincial non-refundable tax credits
5914	4444	Eligible tuition fees paid
5918	800	Full-time education amount
5920	5000	Eligible transfer amount claimed by designated individual
308	27387	CPP contributions through employment
5478	7866	E.I. insurable earnings (T4's other than T4 fishers income)
5549	7866	Total CPP pensionable earnings
5034	30542	Total CPP contributions withheld
5028	14787	Total employment insurance premiums

# Summary of carryforward amounts to 2016



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

Subject	Amount	Reference form
<b>GST</b>		
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
<b>CNIL</b>		
Expense		T936 line 16
Income		T936 line 19
<b>RPP</b>		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
<b>RRSP</b>		
Eligible amount	1,416	RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
<b>HOME BUYER'S PLAN</b>		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
<b>LLP</b>		
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
<b>DONATIONS</b>		
Donations	56	Charitable donations schedule
<b>TUITION</b>		
Tuition and educations amounts	1,304	Schedule 11, line 25
Tuition and educations amounts - Provincial	244	Schedule 11 P, line 21
Interest paid on a student loan		Supporting documents
<b>INVESTMENT TAX CREDIT</b>		
Investment tax credit		T2038 column 9
<b>ALTERNATIVE MINIMUM TAX</b>		
Alternative minimum tax		T691 line 129
<b>FOREIGN BUSINESS TAX CREDIT</b>		
Foreign business tax credit		Schedule of foreign income
<b>MOVING EXPENSES</b>		
Moving expenses		T1M
<b>PROVINCIAL TAX CREDITS</b>		
Venture capital tax credit		BC479
Equity tax credit		T1285
Logging tax credit		BC428
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

## Summary of information slips - 2015

### T4A

1	School District 40	T4A		
		Box	Amount	
[105]	Elementary and secondary school scholarships	105	1,000	00

# Employment income summary - 2015

Employer Name: **Mustel Research Group Ltd.**  
Province of employment: **British Columbia**

**T4**  
**STATEMENT OF REMUNERATION PAID**

Employment income - line 101 <b>14</b> 982 80	Employee's CPP contributions - line 308 <b>16</b> 41 99	Employee's QPP contributions - line 308 <b>17</b>	Employee's EI premiums - line 312 <b>18</b> 18 48
RPP contributions - line 207 <b>20</b>	Income tax deducted - line 437 <b>22</b> 86 77	EI insurable earnings <b>24</b> 982 80	CPP pensionable earnings <b>26</b> 982 80
QPP pensionable earnings <b>26</b>	Board and lodging (included in box 14) <b>30</b>	Employee's home-relocation loan deduction - line 248 <b>37</b>	Security options deduction 110(1)(d) - line 249 <b>39</b>
Other taxable allowances and benefits (included in box 14) <b>40</b>	Security options deduction 110(1)(d.1) - line 249 <b>41</b>	Employment commissions - line 102 <b>42</b>	Canadian Forces personnel & police deduction - line 244 <b>43</b>
Union dues - line 212 <b>44</b>	Charitable donations - line 349 <b>46</b>	Pension adjustment - line 206 <b>52</b>	Provincial parental insurance plan <b>55</b>
PPIP insurable earnings <b>56</b>	Eligible retiring allowances line 130 <b>66</b>	Non-eligible retiring allowances line 130 <b>67</b>	Status Indian employee (included in box 14) <b>71</b>
Pre-1990 past service contributions while a contributor <b>74</b>	Pre-1990 past service contributions while not a contributor <b>75</b>	Worker's compensation benefits repaid to the employer - line 229 <b>77</b>	Emergency services volunteer allowance <b>87</b>
Public transit pass - line 364 <b>84</b>	Employee-paid premiums for private health services plans - line 330 <b>85</b>	Clergy's housing allowance (included in box 30) <b>30</b>	

Employer Name: **HEALTHTEK ENTERPRISES INC**  
Province of employment: **British Columbia**

**T4**  
**STATEMENT OF REMUNERATION PAID**

Employment income - line 101 <b>14</b> 81 06	Employee's CPP contributions - line 308 <b>16</b>	Employee's QPP contributions - line 308 <b>17</b>	Employee's EI premiums - line 312 <b>18</b> 1 52
RPP contributions - line 207 <b>20</b>	Income tax deducted - line 437 <b>22</b>	EI insurable earnings <b>24</b> 81 06	CPP pensionable earnings <b>26</b> 81 06
QPP pensionable earnings <b>26</b>	Board and lodging (included in box 14) <b>30</b>	Employee's home-relocation loan deduction - line 248 <b>37</b>	Security options deduction 110(1)(d) - line 249 <b>39</b>
Other taxable allowances and benefits (included in box 14) <b>40</b>	Security options deduction 110(1)(d.1) - line 249 <b>41</b>	Employment commissions - line 102 <b>42</b>	Canadian Forces personnel & police deduction - line 244 <b>43</b>
Union dues - line 212 <b>44</b>	Charitable donations - line 349 <b>46</b>	Pension adjustment - line 206 <b>52</b>	Provincial parental insurance plan <b>55</b>
PPIP insurable earnings <b>56</b>	Eligible retiring allowances line 130 <b>66</b>	Non-eligible retiring allowances line 130 <b>67</b>	Status Indian employee (included in box 14) <b>71</b>
Pre-1990 past service contributions while a contributor <b>74</b>	Pre-1990 past service contributions while not a contributor <b>75</b>	Worker's compensation benefits repaid to the employer - line 229 <b>77</b>	Emergency services volunteer allowance <b>87</b>
Public transit pass - line 364 <b>84</b>	Employee-paid premiums for private health services plans - line 330 <b>85</b>	Clergy's housing allowance (included in box 30) <b>30</b>	

**Employment income summary - 2015** (continued)Employer Name: **Public Outreach**  
Province of employment: **British Columbia****T4**  
**STATEMENT OF REMUNERATION PAID**

Employment income - line 101

**14** **6,802** **22**

Employee's CPP contributions - line 308

**16** **263** **43**

Employee's QPP contributions - line 308

**17**

Employee's EI premiums - line 312

**18** **127** **87**

RPP contributions - line 207

**20**

Income tax deducted - line 437

**22**

EI insurable earnings

**24**

CPP pensionable earnings

**26**

QPP pensionable earnings

**26**Board and lodging  
(included in box 14)**30**

Employee's home-relocation loan deduction - line 248 Security options deduction 110(1)(d) - line 249

**37****39**Other taxable allowances and benefits  
(included in box 14)**40**

Security options deduction 110(1)(d.1) - line 249

**41**

Employment commissions - line 102

**42**Canadian Forces personnel  
& police deduction - line 244**43**

Union dues - line 212

**44**

Charitable donations - line 349

**46**

Pension adjustment - line 206

**52**

Provincial parental insurance plan

**55**

PPIP insurable earnings

**56**

Eligible retiring allowances line 130

**66**

Non-eligible retiring allowances line 130

**67**

Status Indian employee (included in box 14)

**71**Pre-1990 past service contributions  
while a contributor**74**Pre-1990 past service contributions  
while not a contributor**75**Worker's compensation benefits  
repaid to the employer - line 229**77**Emergency services  
volunteer allowance**87**

Public transit pass - line 364

**84**Employee-paid premiums for  
private health services plans - line 330**85**

Clergy's housing allowance (included in box 30)

**30****TOTAL****T4**  
**STATEMENT OF REMUNERATION PAID**

Employment income - line 101

**14** **7,866** **08**

Employee's CPP contributions - line 308

**16** **305** **42**

Employee's QPP contributions - line 308

**17**

Employee's EI premiums - line 312

**18** **147** **87**

RPP contributions - line 207

**20**

Income tax deducted - line 437

**22** **86** **77**

EI insurable earnings

**24** **1,063** **86**

CPP pensionable earnings

**26** **1,063** **86**

QPP pensionable earnings

**26**Board and lodging  
(included in box 14)**30**

Employee's home-relocation loan deduction - line 248 Security options deduction 110(1)(d) - line 249

**37****39**Other taxable allowances and benefits  
(included in box 14)**40**

Security options deduction 110(1)(d.1) - line 249

**41**

Employment commissions - line 102

**42**Canadian Forces personnel  
& police deduction - line 244**43**

Union dues - line 212

**44**

Charitable donations - line 349

**46**

Pension adjustment - line 206

**52**

Provincial parental insurance plan

**55**

PPIP insurable earnings

**56**

Eligible retiring allowances line 130

**66**

Non-eligible retiring allowances line 130

**67**

Status Indian employee (included in box 14)

**71**Pre-1990 past service contributions  
while a contributor**74**Pre-1990 past service contributions  
while not a contributor**75**Worker's compensation benefits  
repaid to the employer - line 229**77**Emergency services  
volunteer allowance**87**

Public transit pass - line 364

**84**Employee-paid premiums for  
private health services plans - line 330**85**

Clergy's housing allowance (included in box 30)

**30**