UFile 2015

Tax return for 2015 prepared for Hongyu Ji by *UFile.ca*

Executive summary for 2015 taxation year



Taxpayer

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

Federal return

		Toypovor	Spauga	Total for the couple
T	450	Taxpayer	Spouse	Total for the couple
Total income	150	(10,749)	39,953	29,204
Net income	236		39,953	39,953
Taxable income	260		39,953	39,953
Marginal tax rate		0%	22%	
Average tax rate (total income taxes paid ÷ tot	al income)	0.0%	4.5%	
Total tax payable	435		1,798	1,798
Balance due (refund)	484 or 485		(3,168)	(3,168)
Child tax benefit				
GST/HST credit		496		496
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2016		0	48,716	48,717
Unused RRSP contributions				
Capital gain exemption available		500,000	500,000	1,000,000
Cumulative net investment loss (CNIL)				
Total instalments payable in 2016				

Tax return Summary - Combined for 2015 taxation year



		Тахра	ver		Sn	ouse
Name	Hongyu Ji	· anpa	yo.		Yingxu Rong	
Social insurance number	738-423-185				738-423-219	
Date of birth	18-05-1969				06-03-1969	
Province of residence	British Colum	nbia			British Columbia	
Street	89-935 Ewer				89-935 Ewen Ave	9
City	New Westmi				New Westminste	
Province	British Colum				British Columbia	
Postal code	V3M 0A1	ibia			V3M 0A1	
Home phone number	6042533858				6042533858	
Work phone number	7788878868				00-2000000	
Work priorie number						
	Federal re	turn				
Total income			Taxpayer		Spouse	Total
Employment income		101		_ :	+ 39,004 99	= 39,004 99
Universal child care benefit		117	240 0	0 -	+	= 240 00
Interest and other investment income		121	141 5	<u>1</u> :	+	= 141 51
RRSP income		129		_ :	+ 948 00	= 948 00
Net business income		135	(11,130 0	<u>6)</u> <u>-</u>	+ 0 00	= (11,130 06)
Add lines 101, 104 to 143, and 147.				Ш		
	r total income.	150	(10,748 5	5)	+ 39,952 99	= 29,204 44
Net income						
Line 150 minus line 233 (if negative, enter "0")			1		1	1
This is your net income befo	re adjustments.	234		_ ;	+ 39,952 99	= 39,952 99
Line 234 minus line 235 (if negative, enter "0")				$\lfloor \rfloor \rfloor$		
•	ur net income.	236	0 0	<u>o</u>	+ 39,952 99	39,952 99
Taxable income				– 1		
Line 236 minus line 257 (if negative, enter "0") This is your ta	xable income.	260	00	$_{0}$	+ 39,952 99	= 39,952 99
Step 1 - Federal non-refundable tax cred	dits			_ :		
Basic personal amount		300	11,327 0	0 -	+ 11,327 00	= 22,654 00
Spouse or common-law partner amount		303			+ 11,327 00	
CPP or QPP contributions: through employment		308			+ 1,757 50	= 1,757 50
Employment Insurance premiums		312		_ :	+ 715 36	= 715 36
Canada employment amount		363		_ :	+ 1,146 00	= 1,146 00
Public transit amount		364		_ :	+ 456 00	= 456 00
Tuition, education, and textbook amounts transferred from	m a child	324		_ :	+ 5,000 00	
Medical expenses for self, spouse or common-law partner	er, and your child					
		330	118 8	<u>7</u> :	+	= 118 87
Subtotal (if ne	gative, enter "0")	(A)	118 8	7 -	+	= 118 87
Add li	ines (A) and 331.	332	118 8	7 -	+	= 118 87
Add	lines 300 to 332.	335	11,445 8	7 -	+ 31,728 86	= 43,174 73
Multiply the amount on I	line 335 by 15%.	338	1,716 8	8 -	+ 4,759 33	= 6,476 21
Total of charitable donations and gifts		344		_ :	+ 526 00	= 526 00
Donations and gifts		349		_ :	+ 142 54	= 142 54
Total federal non-refund				Ш		
	nes 338 and 349.	350	1,716 8	<u>8</u>] [+ 4,901 87	6,618 75
Step 3 - Net federal tax			1		1	1
Tax on taxable income	(0)	(C)		_ :	+ 5,992 95	= 5,992 95
	nes (C) and 424.	404			+ 5,992 95	= 5,992 95
Enter the amount from line 350.		350	1,716 8		+ 4,901 87	= 6,618 75
	lines 350 to 427.		1,716 8		+ 4,901 87	= 6,618 75
Basic federal tax (if ne	-	429			+ 1,091 08	= 1,091 08
15-400 1 1 440 ((Federal tax	406			+ 1,091 08	= 1,091 08
Line 406 minus line 416 (if ne	egative, enter "0")	417			+ 1,091 08	= 1,091 08

Tax return Summary - Combined for 2015 taxation year

•	•		Taxpayer	S	pouse		Total
Refund or Balance owing							
Net federal tax:	add lines 417, 415 and 418.	420	0 00	+	1,091 08	=	1,091 08
Provincial or territorial tax		428	0 00	<u>+</u>	706 89	=	706 89
	This is your total payable.	435	0 00	+	1,797 97	Ł	1,797 97
Total income tax deducted		437		+	4,965 81	=_	4,965 81
CPP overpayment		448		+	0 02	=_	0 02
	These are your total credits.	482		+	4,965 83	=_	4,965 83
	Line 435 minus line 482			+	(3,167 86)	=	(3,167 86)
	Refund	484	0 00	+	3,167 86		3,167 86
	Balance owing	485	0 00	+	0 00		0 00
Additional information							
Marginal tax rate			0%		22%		
Average tax rate (total income taxes paid	d ÷ total income)		0.0%		4.5%		
GST/HST credit			495 64	+		=	495 64
Total RRSP deduction limit - 2016			0 34	+	48,716 20	=_	48,716 54
Capital gain exemption available			500,000 00	+	500,000 00	=_	1,000,000 00

Tax return Summary

for 2015 taxation year

Capital gain exemption available



Taxpayer

Hongyu Ji Name Social insurance number 738-423-185 Date of birth 18-05-1969 Province of residence **British Columbia** Street 89-935 Ewen Ave City **New Westminster** Province British Columbia V3M 0A1 Postal code 6042533858 Home phone number Work phone number 7788878868 Federal return Total income **Taxpayer** Universal child care benefit 117 +240 00 Interest and other investment income 121 + 141 51 Net business income 135 +(11,130|06)Add lines 101, 104 to 143, and 147. This is your total income. 150 = (10,748|55Net income Line 234 minus line 235 (if negative, enter "0") 000 236 = This is your net income. Taxable income Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260 = 0 00 Step 1 - Federal non-refundable tax credits Basic personal amount 300 11.327 00 Medical expenses for self, spouse or common-law partner, and your child 330 118 87 118 87 Subtotal (if negative, enter "0") (A) =Add lines (A) and 331. 332 +_ 11,445 87 Add lines 300 to 332. 335 = Multiply the amount on line 335 by 15%. 338 = 1,716 88 Total federal non-refundable tax credits: add lines 338 and 349. 350 = 1.716 88 Enter the amount from line 350. 350 1,716 88 Add lines 350 to 427. 1,716 88 Refund or Balance owing 0 00 Net federal tax: add lines 417, 415 and 418. 420 = 428 + 0 00 Provincial or territorial tax This is your total payable. 435 = 0 00 484 0 00 Refund 485 0 00 Balance owing **Additional information** Marginal tax rate Average tax rate (total income taxes paid ÷ total income) 0.0% GST/HST credit 495 64 Total RRSP deduction limit - 2016 0 34

500,000 00

■ 1 T1 comparative summary - 2015

UFile

Name **Hongyu Ji**

SIN	738-423-185		Date of birth	18-05-1969				
			2015	2014			2015	2014
Employ	ment income	101			Amount for infirm dependants age 18 or older	306		
	mployment income	104			CPP or QPP contributions - employment	308		
	security pension	113 _			CPP or QPP contributions - self-employment	310		
	QPP benefits	114			El premiums - employment	312		
-	ensions or superannuation	115			El premiums - self-employment	317		
	split-pension amount	116	<u> </u>		PPIP premiums paid	375		
	al child care benefit	117	240		PPIP premiums payable on employment inc.	376		
	amount designated to a dependant	185			PPIP premiums payable on self-employment	378		
	ment insurance and other benefits	119			Volunteer firefighters' amount	362		
	amount of dividends	120 _			Search and rescue volunteers amount	395		
	e amount of dividends other than elig.	180	440	0.40	Canada employment amount	363		
	and other investment income	121 _	142	242	Public transit amount	364		
-	tnership income	122			Children's fitness amount	365		
_	red disability savings plan income	125			Children's arts amount	370		
	al ioncome	126			Home buyers' amount	369		
	capital gains	127			Adoption expenses	313		
RRSP i	amount of support payments received	128 _			Pension income amount	314		
Other in		129			Caregiver amount Disability amount (for self)	315		
	iness income	130	-11,130		Disability amount transferred from a dependant	316		
	iness income fessional income	135 137	-11,130		Interest paid on your student loans	318		
-	essional income nmission income	137			Your tuition, education, and textbook amounts	319		
	ning income	139 _			Tuition, education, and textbook amounts transf.			
	ing income	141			Amounts transferred from your spouse	324		
	s' compensation benefits	143			Medical expenses	330	119	
	ssistance payments	145			Allowable medical expenses for other dep.	331	113	
	eral supplements	146			Medical deduction	332	119	
Total in	• •	150	-10,749	242	Total	335	11,446	11,138
	a adjustment	206	-10,148		Total @ 15%	338	1,717	1,671
	red pension plan deduction	206 _			Donations and gifts	349		
	deduction	208			Total federal non-refundable tax credits	350	1,717	1,671
	on for elected split-pension amount	210			Family tax cut	423		
	union, professional, or like dues	212			Federal dividend tax credit	425		
	al child care benefit repayment	213			Minimum tax carryover	427		
	are mid care benefit repayment	214			Federal foreign tax credit	405	0	
	y supports deduction	215			Federal tax	406	0	
	le deduction of business investment loss				Federal political contribution tax credit	410	_	
	expenses	219			Investment tax credit	412		
	le deduction of support payments made				Labour-sponsored funds tax credit	414		
	g charges and interest expenses	221			Line 406 - 416	417		
	on for CPP or QPP contributions	222			WITB advance payments received	415		
	on for PPIP premiums	223			Net federal tax	420		
	tion and development expenses	224			CPP contributions payable on self-employment	421		
Other e	mployment expenses	229			El premiums payable on self-employment	430		
Clergy r	esidence deduction	231			Social benefits repayment	422		
Other de	eductions	232			Provincial or territorial tax	428		
Social b	enefits repayment	235			Yukon First Nations tax	432		
Net inco	ome	236	0	242	Total payable	435	0	
	an Forces personnel and police deduc.	244	<u>-</u>		Deducted at source	437		
	ee home relocation loan deduction	248			Transfer 45%	438		
	options deductions	249			Line 437 - 438	439		
,	ayments deduction	250			Quebec abatement	440		
	partnership losses of other years	251			First Nations abat.	441		
	bital loss of other years	252			CPP overpayment	448		
Net cap	ital loss of other years	253			Employment insurance overpayment	450		
-	gains deduction	254			Refundable medical expense supplement	452		
Norther	n residents deductions	255			Working income tax benefit	453		
Addition	nal deductions	256		·	Refund of investment tax credit	454		
Taxable	income	260	0	242	Part XII.2 trust tax credit	456		
Basic pe	ersonal amount	300	11,327	11,138	Employee and partner GST/HST rebate	457		
Age am		301			Children's fitness tax credit Tax paid by instalments	459 476		
	l or common-law partner amount	303			Provincial or territorial credits	476		
-	for an eligible dependant	305			Total credits	479 482	0	
	for children	367			Refund	484	0	
					Balance owing	485		
<u> </u>					Data loc Owling	700		

Assembly Instructions

Name: Hongyu Ji 738-423-185 SIN:





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.

The relevant student should sign the following:	
to supply them to the CRA (ref. sub. 230(4)).	
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	aske

TI	he relevant stud	lent shou	ıld sign	the f	ollowing:
	T2202 – Educatio	n tax credit	certificate	Э	





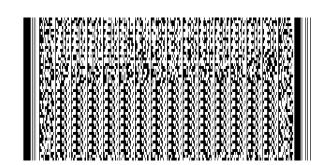
Canada Revenue Agence du revenu Agency du Canada

Income Tax and Benefit Return

T1 GENERAL -**CONDENSED 2015**

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

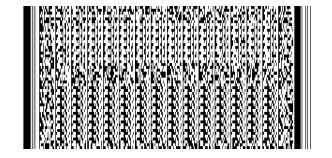
								7
Identifi	cation		Inf	ormatio	n about	you		
Print your name ar First name and initial Mr. Hongyu .ast name Ji			Enter your social insuran number (SIN): Enter your date of birth: Your language of corresp Votre langue de correspo	ondence:		Year	969-05-18 ish Fra	Day B Inçais
Mailing address: Apt No – Street No Street 89-935 Ewen Ave PO Box	RR		Is this return is for a dece		deceas		son?	Day
City New Westminster	Prov./T		person, enter the date of	death:				
Email at understand that by providing an email a mail. I have read and I accept the term guide. Enter an email address:	address, I am regist		1 X Married 2	December Living Separ	31, 2015: common-] Widowed	
Information abou	t your residend	ce	Informati common-law pa					
Enter your province or territory of residence on December 31, 2015 : If your province or territory of residence changed in 2015, enter the date of	British Columb	_	Enter his or her SIN:	a·	Vings		23-219	
our move: s your home address the same as our mailing address?		Yes No X	Enter his or her net incon to claim certain credits:		<u>Ying</u> z	<u></u>	39,9	52 99
Enter the province or territory where you currently reside if it is not the same as your mailing address above:			Enter the amount of universelved benefit (UCCB) from line of his or her return:		care			ı
f you were self-employed in 2015, enter the province or territory of self-employment:	British Columb		Enter the amount of UCC from line 213 of his or he		ent			
f you became or ceased to be a reside n 2015, enter the date of: Month Day		come tax purposes Month Day	Tick this box if he or she		mployed ir	 n 2015:		1 🗌
entry or	departure		Do not use this area					



Do not	172					171						
use this area	172					171						

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?
If yes , are you a citizen of the Nisga'a Nation ?
A) Are you a Canadian citizen?
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. If you had dealings with a non-resident trust or corporation in 2015, see "Foreign income" in the guide.

UFile



5880

118.87

10,056.87



5609

5884

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

5804

6150

508.88

Total income	

	child care benef		attach Schedule	4)				117 _ 121	240,00 141,51
Business i		OTTOOTH STO	attaon Concacio	Gross	162	14 406 02	N		(11 130,06)
							our total incom	e. 150	(10 748 55)
Net inc	ome					This is	your net incom	e. 236	0,00
Taxabl	e income					This is you	r taxable incom	e. 260 [0,00
Federa	l schedule	s							
Schedule	1								
300 350	11,327.00 1,716.88	330	118.87	332	118.87	335	11,445.87	338	1,716.88
Provin	cial and te	rritorial f	orms						
Form 428									

118.87

5876

5868

9,938.00

508.88

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, personal information bank CRA PPU 005.

Do not use	40-		486	 L_ •
this area	487 488			

RC-15-119





ue 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
Identif	ication	Information	n about you
First name and initial	nd address below.	Enter your social insurance number (SIN):	738-423-185
Mr. Hongyu Last name		Enter your date of birth:	Year Month Day 1969-05-18
Ji		Your language of correspondence:	English Français
Mailing address: Apt No – Street No Str	reet name	Votre langue de correspondance :	X
89-935 Ewen Ave	l DD		
PO Box	RR		deceased person?
City New Westminster	Prov./Terr. Postal code BC V3M 0A1	If this return is for a deceased person, enter the date of death:	Year Month Day
Email :	address	Marital Tick the box that applies of December	status to your marital status on
			31, 2015:
I understand that by providing an email mail. I have read and I accept the tern guide.			common-law 3 Widowed
Enter an email address:		4 Divorced 5 Separa	ated 6 Single
Information abou	ut your residence	Information about common-law partner (if ye	
		Enter his or her SIN:	738-423-219
Enter your province or territory of residence on December 31, 2015 :	British Columbia	Enter his or her first name:	Yingxu
Enter the province or territory where you currently reside if it is not the same as your mailing address above:		Enter his or her net income for 2015 to claim certain credits:	39,952 99
If you were self-employed in 2015, enter the province or territory of self-employment:	British Columbia	Enter the amount of universal child of benefit (UCCB) from line 117 of his or her return:	
If you became or ceased to be a resid in 2015 , enter the date of:	ent of Canada for income tax purposes	Enter the amount of UCCB repayme from line 213 of his or her return:	nt
Month Day	Month Day	Tick this box if he or she was self-en	nployed in 2015: 1
entry or	departure	Do not use this area	
Residency information for tax For more information, see Information Sincluded in this package.	c administration agreements Sheet T1-BC10(E), Residency information	n for tax administration agreements,	
	n December 31, 2015?		Yes 1 No 2
-	Nation?		
A) Are you a Canadian citizen?	(see the Elections Canada page in the ta		
	ou are a Canadian citizen. orize the Canada Revenue Agency to giv iip to Elections Canada to update the Na		Yes 🗌 1 No 🔲 2
	your next return. Your information will on information with provincial/territorial election time.		

171

Do not use

this area

172

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 answ	ver the follow	ing question:
Did vou own o	r hold specified	foreign property w

here the total cost amount of all such property, at any time in 2015, was more than CAN\$100,000?

266 Yes 🗌 1 No X 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)				101			
				ı				
Commissions included on line 101 (bo	ox 42 of all 14 slip	S)	102					
Wage loss replacement contributions			400	1				
(see line 101 in the guide)								ı
Other employment income								
Old age security pension (box 18 of th								<u> </u>
CPP or QPP benefits (box 20 of the T					114	+		
Disability benefits included on line 114			450	1				
(box 16 of the T4A(P) slip)					445			I
Other pensions and superannuation								
Elected split-pension amount (attach								00
Universal child care benefit (UCCB)	ala in t		405		117	+	240	100
UCCB amount designated to a depen	dant		185					
Employment insurance and other ben	efits (box 14 of the	e T4E slip)			119	+		
Taxable amount of dividends (eligible								
Canadian corporations (attach Scheo					120	+		
Taxable amount of dividends other than								
included on line 120, from taxable Ca	nadian corporation	าร	180					
Interest and other investment income	(attach Schedule	4)			121	+	141	51
Net partnership income: limited or nor					122	+		
Registered disability savings plan inco								
Rental income	Gross 160			Net	126	+		
Taxable capital gains (attach Schedu								
· · · · · · · · · · · · · · · · · · ·								
Support payments received								<u> </u>
RRSP income (from all T4RSP slips)								<u> </u>
Other income Specify:					130	+		<u> </u>
Self-employment income								
Business income	Gross 162	14,406 02		Net	135	+	(11,130	06)
Professional income								
Commission income	Gross 166			Net	139	+		
Farming income	Gross 168			Net	141	+		
Fishing income	Gross 170			Net	143	+		
Workers' compensation benefits (box	10 of the T5007 s	lip) 1	144					
Social assistance payments		1	145 +					
Net federal supplements (box 21 of the	e T4A(OAS) slip)	1	146 <u>+</u>					ı
Add lines 144, 145, and 146 (see line	250 in the guide).		=		147	+		
Add lines 101, 104 to 143, and 147.		This	is your total in	come.	150	_	(10,748	55)

₫UFile Ji,

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.

Protected B when completed 3

	_ 4				_
	let	ın	\boldsymbol{c}	m	
17				,,,,	
			_		

				1
Enter your total income from line 150.			150	(10,748 55)
Pension adjustment	1			
(box 52 of all T4 slips and box 034 of all T4A slips)	206	1		
D : ()	(II T (A II)	007		
Registered pension plan deduction (box 20 of all T4 slips and box 032	of all 14A slips)	207		
RRSP/pooled registered pension plan (PRPP) deduction		200 .		
(see Schedule 7 and attach receipts)		208 +		
PRPP employer contributions (amount from your PRPP contribution receipts)	205			
(amount from your PRPP contribution receipts)	205			
Deduction for elected split-pension amount (attach Form T1032)		210 +		
Deduction for elected split pension amount (attach i oin i 1002)		210	•	
Annual union, professional, or like dues (box 44 of all T4 slips, and rec	eipts)	212 +		
	· ,		•	
Universal child care benefit repayment (box 12 of all RC62 slips)		213 +		
Child care expenses (attach Form T778)		214 +		
Disability supports deduction		215 +		
1				
	Allowable deduction		•	
Moving expenses		219 +		
Ourse and a support a good a Tatal 200	Allaccable deduction	000		
	Allowable deduction			
Carrying charges and interest expenses (attach Schedule 4)		221 +		
Deduction for CPP or QPP contributions on self-employment and other	•	222		
(attach Schedule 8 or Form RC381, whichever applies) Exploration and development expenses (attach Form T1229)		222 <u>+</u> 224 +	•	
Other condenses to the condenses		229 +		
Other deductions Charity		232 +		
Add lines 207, 208, 210 to 224, 229, 231, and 232.		233 =	· • -	
Line 150 minus line 233 (if negative, enter "0")			234 =	0 00
Social benefits repayment (if you reported income on line 113, 119, or				000
Lieu the fordered were help out to enjoy lets were removed		,	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 net income.	236 =	0 00
Taxable income			<u> </u>	
Taxable interne				
Canadian Forces personnel and police deduction (box 43 of all T4 slips	s)	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 (attach Form T2222)		255 +		
Additional deductions Specify:		256 +		
Add lines 244 to 256.		257 =	.	
Line 236 minus line 257 (if negative, enter "0")	This is w	our taxable income.	260	0 00
	11110 lo y			0,00

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

Refund or balance owing	Pr	rotected B when completed 4
Net federal tax: enter the amount from line 64 of Schedule 1 (attach Schedule 1, eve	en if the result is "0")	420
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	,	421 +
Employment insurance premiums payable on self-employment and other eligible earn	nings (attach Schedule 13)	430 +
Social benefits repayment (amount from line 235)		422 +
Provincial or territorial tax (attach Form 428, even if the result is "0")		428 +
Add lines 420, 421, 430, 422, and 428.	This is your total payable.	435 =
Total income tax deducted	437	
Refundable Quebec abatement	440 +	, *
CPP overpayment (enter your excess contributions)	448 +	•
Employment insurance overpayment (enter your excess contributions)	450 +	•
Refundable medical expense supplement (use the federal worksheet)	452 +	•
Working income tax benefit (WITB) (attach Schedule 6)	453 +	•
Refund of investment tax credit (attach Form T2038(IND))	454 +	•
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +	•
Employee and partner GST/HST rebate (attach Form GST370)	457 +	. •
Children's fitness tax credit Eligible fees 458 × 15%	= 459 +	
Tax paid by instalments	476 +	•
Provincial or territorial credits (attach Form 479 if it applies)	479 +	•
Add lines 437 to 479. These are your total		
•	<u> </u>	000
Line 435 minus line 482 This is y If the result is negative, you have a refur	your refund or balance owing.	
	Enter the amount below or und a difference of \$2 or less. Balance owing w to make your payment, see linents. Your payment is due no lie	4850 0 00 e 485 in the guide or go
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	f your direct deposit information	has not changed.
To enrol for direct deposit, to update your banking information, or to request that all be deposited into the same account as your T1 refund, complete lines 460, 461, an	of your CRA payments you may d 462 below.	y be receiving or owed
By providing my banking information I authorize the Receiver General to deposit in amounts payable to me by the CRA, until otherwise notified by me. I understand the previous direct deposit authorizations.		
Branch number 460 Institution number 461 (3 digits)	Account number 462(maxii	mum 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.	490 If a fee was charged for property to the	
Sign here	Name of preparer:	
It is a serious offence to make a false return.	Telephone:	
Telephone (604) 253-3858 Date 21-03-16	EFILE number (if applicable):	489
Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and related to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their personal transfer or other actions.	debts owed to the Crown. It may be a re to provide this information may re	shared or verified with sult in interest payable,

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**, personal information bank CRA PPU 005.

Do not use	407	 <u> </u>	486	•
this area	487 488			

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

			• • • • • • •	_		44 00=		
Basic personal amount		claim	\$11,327	300	-	11,327	<u>00</u>	1
Age amount (if you were born in 1950 or earlier)		(67 000 \	204	_			2
(use the federal worksheet)		(maximum	\$7,033)					2
Spouse or common-law partner amount (attach Schedule 5)				303		\longrightarrow		3
Amount for an eligible dependant (attach Schedule 5)				305	<u>+</u>			4
Family caregiver amount for children under 18 years of age								
Number of children born for whom you are claiming		_				1		_
	352	× \$2	2,093 =					5
Amount for infirm dependants age 18 or older (attach Schedule 5)				306	<u>+</u>			6
CPP or QPP contributions:								
through employment from box 16 and box 17 of all T4 slips				200	_			7
(attach Schedule 8 or Form RC381, whichever applies) on self-employment and other earnings				308	+		_	•7
(attach 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)			\longrightarrow		•9
on self-employment and other eligible earnings (attach Schedule 13)				317		\longrightarrow		•10
Volunteer firefighters' amount				362		\longrightarrow		11
Search and rescue volunteers' amount				395	+	\longrightarrow		12
Canada employment amount			*					
(If you reported employment income on line 101 or line 104, see line 363 in the guide.)		(maximum	\$1,146)			\longrightarrow		13
Public transit amount				364				14
Children's arts amount				370		\longrightarrow		15
Home buyers' amount				369				16
Adoption expenses			•	313				17
Pension income amount (use the federal worksheet)		(maximum	\$2,000)					18
Caregiver amount (attach Schedule 5)				315	<u>+</u>	\longrightarrow		19
Disability amount (for self)				04.0	_			00
(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 (attach Schedule 11)				323	+			23
Tuition, education, and textbook amounts transferred from a child				324	+			24
Amounts transferred from your spouse or common-law partner (attach Schedule 2)				326	+			25
Medical expenses for self, spouse or common-law partner, and your								
dependent children born in 1998 or later	330	118	87 26					
		_						
Enter \$2,208 or 3% of line 236 of your return, whichever is less.	- -		00 27					
Line 26 minus line 27 (if negative, enter "0")	_ =	: 118	87 28					
Allowable amount of medical expenses for other dependants	004							
* :	<u> 331</u> +		29			اميد	-	
Add lines 28 and 29.	_ =	: 118	87 ▶	332		118		
Add lines 1 to 25, and line 30.				335		11,445		
Federal non-refundable tax credit rate				000	<u>×</u>		<u>%</u>	
Multiply line 31 by line 32.				338		1,716		
Donations and gifts (attach Schedule 9)				349		\longrightarrow	\neg	34
Add lines 33 and 34.	oon zaf	undable ter	orodit-	. जन्त	L	1 716		25
Enter this amount on line 47 on the next page. Total federal ne	ion-ref	ungable tax	creaits	550	E	1,716	00	3 5

Continue on the next page.



Step 2 – Federal tax on taxable income

Enter your taxable income from line 260 of your	return.				_		0 00	_ 36
Complete the appropriate column depending on the amount on line 36.	Line 36 is \$44,701 or less		Line 36 is more than \$89,401 but not more than \$138,586	:		e 36 is more an \$138,586		
Enter the amount from line 36.	0 00		_		_		: =20.06	_ 37
	450/	- 44,701 00 =	<u>-</u> = ×	89,401 00 = 26%	<u>) </u>	= ×	138,586 00	<u>)</u> 38 _ 39 _ 40
		= + 6,705 00	_ = + †	16,539 00	_ _ 	= +	29,327 00	_ 41
Add lines 41 and 42.	= 0 00	=	E	:		<u> </u>		43
Step 3 – Net federal tax								
Enter the amount from line 43.			_		0_44			ļ
Federal tax on split income (from line 5 of Form 7	Γ1206)			-	_ • 45	ز	1	ļ
Add lines 44 and 45.			404 <u>=</u>	<u> </u>	_►			_ 46
				1,716 88				
Family tax cut (attach Schedule 1-A)			423 <u>+</u>	-	_ •48			!
Federal dividend tax credit Overseas employment tax credit (attach Form Te	(626)		426 +		_ •49 50	,		ļ
	020)		420 <u>+</u>		_ 50 _ •51	í		
Add lines 47 to 51.			=				1,716 88	, 52
Line 46 minus line 52 (if negative, enter "0")			B	Basic federal ta	<u>ıx</u> 429) <u>=</u>	0 00	_ 53
Federal foreign tax credit (attach Form T2209)					_ 405	5 <u>-</u>		_ 54
Line 53 minus line 54 (if negative, enter "0")				Federal ta	<u>ıx</u> 406	<u>=</u>	0 00	_ 55
Total federal political contributions (attach receipts)	409		56	Ī				
Federal political contribution tax credit (use the federal worksheet)		(maximum \$650)	440		•57	7		
Investment tax credit (attach Form T2038(IND))			410 _ 412 +		_ •57 •58			
Labour-sponsored funds tax credit Net cost 413	1	Allowable credit			_ •59			
Add lines 57, 58, and 59.			416 =		_ ▶			_ 60
Line 55 minus line 60 (if negative, enter "0") If you have an amount on line 45 above, see For					_ 417	7 <u>=</u>	0 00	<u>,</u> 61
Working income tax benefit advance payments re (box 10 of the RC210 slip)	eceived				415	<u> </u>		_ •62
Special taxes (see line 418 in the guide)					_ 418	3 +		ار 63
Add lines 61, 62, and 63. Enter this amount on line 420 of your return.				Net federal ta	<u>ıx</u> 420) =	0 00	64



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Enter this amount on line 221 of your return.

Statement of Investment Income

Schedule 4

State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.

Taxable amount of dividends (eligible and other than eligible) from taxable Canadi Taxable amount of dividends other than eligible dividends (specify):	ian corporations	
		1
	<u>+</u>	2
		3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 =	4
Taxable amount of eligible dividends (specify):		
	<u>+</u>	5
	<u>+</u>	6
	<u>+</u>	7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	
II – Interest and other investment income		
Specify:		1
T5 - PC financial		41 51
In come from foreign accuracy		4131
Enter this amount on line 121 of your return.		41 51
Effect this amount on line 121 of your return.	121 = 1	71 01]
III – Carrying charges and interest expenses		
Carrying charges	<u>+</u>	
Interest expenses	<u>+</u>	

T1-2015 Working Income Tax Benefit

Schedule 6

For more information, see line 453 in the guide. Complete this schedule and **attach** a copy to your return to claim the working income tax benefit (WITB) if you meet **all** of the following conditions in 2015:

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

The WITB is calculated based on the working income (calculated in Part A below) and your adjusted family net income (calculated in Part B below). You can claim the basic WITB (Step 2) if the working income (amount on line 8 below) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 below) must be more than \$2,295. Also, if your adjusted family net income is less than the amount specified in the chart on the next page, you need to complete this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the next page, you are not entitled to the WITB.

You cannot claim the WITB if in 2015:

- you were enrolled as a full-time student at a designated educational institution for more than 13 weeks in the year, unless you had an
 eligible dependant at the end of the year; or
- you were confined to a prison or similar institution for a period of at least 90 days during the year.

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

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2015.

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

Do you have an eligible dependant?	381	Yes X 1	No	2					
Do you have an eligible spouse?	382	Yes X 1	No	2					
Part A – Working income					Column 1		Column 2		
Complete columns 1 and 2 if you had an eligible spouse on December 31, 2015. Otherwise, complete column 1 only.				,	You		Your eligible spouse	e	
Employment income and other employment income reported and line 104 of the return	on line 1	01			3	_	39,004	99	_ 3
Taxable part of scholarship income reported on line 130			383	+	4	<u> 384</u> +			_ 4
Total self-employment income reported on lines 135, 137, 13 of the return (excluding losses and income from a communa				<u>+</u>	5	<u>+</u>			_ 5
Tax-exempt part of working income earned on a reserve or a received as an emergency volunteer	n allowar	nce	385	+	6	386 +			6
Add lines 3 to 6. Enter the amount even if the result is "0".				=	7	387 =	39,004	99	7
Add the amounts from line 7 in columns 1 and 2.			Working i	incom	ne 39,00	04 <u>99</u> 8			
Part B – Adjusted family net income									
Net income amount from line 236 of the return					9	_	39,952	99	9
Tax-exempt part of all income earned or received on a reserv deductions related to that income, or an allowance received a volunteer			388	+	10	<u> 389</u> +			_ 10
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan income repayment (included on line 232 of the return)	(RDSP)			+	11	+			11
Add lines 9, 10, and 11.				=	12	Ξ	39,952	99	_ 12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return)					<u>240 00</u> 13	<u>-</u>			_ 13
Line 12 minus line 13 (if negative, enter "0")				=	14	<u> 390 =</u>	39,952	99	_ 14
Add the amounts from line 14 in columns 1 and 2.		Adjusted 1	amily net	incom	ne 39,95	52 <u>99</u> 1	5		
Are you claiming the basic WITB?	391	Yes1	No X	2	If yes, complete Step	2 on the	next page.		
Are you claiming the WITB disability supplement		v 🖂 .	🔽	_					
for yourself? Does your eligible spouse qualify for the disability	392	Yes 1	No X	2	If yes, complete Step	3 on the	next page.		
amount for himself or herself?	394	Yes 1	No X	2	If yes , he or she mus		•		



Step 2 – Calculating your basic WITB

If you had an eligible spouse, only **one of you** can claim the basic WITB. However, the individual who received the WITB advance payments for 2015 is the individual who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one individual** can claim the basic WITB for that same eligible dependant.

Amount from line 8 in Step 1			_ 16	
Base amount		4,750 00	<u> </u>	
Line 16 minus line 17 (if negative, enter "0")	_ =		_ 18	
Rate	x	20.4%	_ 19	
Multiply line 18 by line 19.	_ =		_ 20	
If you had neither an eligible spouse nor an eligible dependant, enter \$1,227. If you had an eligible spouse or an eligible dependant, enter \$1,947.			_ 21	
Amount from line 20 or line 21, whichever is less			_ ▶	22
Amount from line 15 in Step 1			_ 23	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$12,622. If you had an eligible spouse or an eligible dependant, enter \$17,013.	<u>-</u>		_ 24	
Line 23 minus line 24 (if negative, enter "0")	_ =		_ 25	
Rate	×	16.5%	_ 26	
Multiply line 25 by line 26.	_ =		_ > <u>-</u>	27
Line 22 minus line 27 (if negative, enter "0") Enter the amount from line 28 on line 453 of your return unless you complete Step 3.			_ =	28

Step 3 – Calculating your WITB disability supplement

If you qualify for the disability amount for yourself, complete Step 3 to calculate your supplement. However, if you had an eligible spouse and **both** of you qualify for the disability amount, your spouse must complete steps 1 and 3 on a separate Schedule 6 to calculate his or her supplement and enter the amount on line 453 of his or her return.

Enter the amount from line 7 in column 1 of Step 1.		29	
Base amount	2	<u>,295 00</u> 30	
Line 29 minus line 30 (if negative, enter "0")	<u>=</u>	31	
Rate	×	<u>21%</u> 32	
Multiply line 31 by line 32.	=	33	
Amount from line 33 or \$565, whichever is less		>	34
Amount from line 15 in Step 1		35	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$20,048. If you had an eligible spouse or an eligible dependant, enter \$28,795.	<u>-</u>	36	
Line 35 minus line 36 (if negative, enter "0")		37	
Rate: If you had an eligible spouse and he or she also qualifies for the disability amount, enter 8.5%. Otherwise, enter 17%.	×	38	
Multiply line 37 by line 38.	<u>=</u>	>	39
Line 34 minus line 39 (if negative, enter "0")		<u> </u>	40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".		<u>+</u>	41
Add lines 40 and 41.			
Enter this amount on line 453 of your return.		=	42

Adjusted family net income levels	You had neither an eligible spouse nor	You had an eligible spouse or
Basic WITB Adjusted family net income (line 15 in Step 1)	an eligible dependant less than \$20,059	an eligible dependant less than \$28,813
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$23,372	less than \$32,119
WITB disability supplement (you had an eligible spouse and both of you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	-	less than \$35,443

Schedule 8

UFile

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

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.

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 [372]

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.

12 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) 53,600 00 1 Total CPP pensionable earnings Enter the total of box 26 of all your T4 slips (maximum \$53,600 per slip). 5549 2 If box 26 is blank, use box 14. Enter the amount from line 1 or the amount from line 2, whichever is less. 3 (maximum \$53,600) Enter your maximum basic CPP exemption (see the monthly proration table below to find the amount 3.500 00 4 that corresponds to the number of months entered in box A of Part 2). (maximum \$3,500)* Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0") 0 00 5 (maximum \$50,100) Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips. 5034 Required contributions on CPP pensionable earnings: Multiply the amount from line 5 by 4.95% (maximum \$2,479.95) Line 6 minus line 7 (if negative, enter "0") CPP overpayment 000

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	Applicable number of months				
1	\$4,466.67	\$291.67	7				
2	\$8,933.33	\$583.33	8				
3	\$13,400.00	\$875.00	9				
4	\$17,866.67	\$1,166.67	10				
5	\$22,333.33	\$1,458.33	11				
6	\$26,800.00	\$1,750.00	12				

	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						

Protected B when completed

Part 4 – CPP contributions on sen-employment and other earnings ONL1 (no employmen	it inc	ome) —
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)	373	+ 2
Add lines 1 and 2 (if negative enter "0"). CPP pensionable earnings (maximum \$53,600)*		= 3
Basic exemption (maximum \$3,500)*		4
Line 3 minus line 4 (maximum \$50,100)		<u>=</u> 5
CPP rate		× 9.9% 6
CPP contributions payable on self-employment and other earnings: Multiply line 5 by line 6. Enter this amount on line 421 of your return.		_ 7
Deduction and tax credit for CPP contributions on self-employment and other earnings:		,
Multiply the amount from line 7 by 50%.		8
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 numbe entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2015).	r of m	onths
Part 5 – CPP contributions on self-employment and other earnings when you have emplo	yme	ent 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)	373	+ 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)	399	+ 3
Add lines 1, 2, and 3.	000	= 4
Enter the amount from line 6 of Part 3. Actual CPP contributions		5
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	ı
Line 6 minus line 7 (if negative, enter "0")	>	8
Line 5 minus line 8 (if negative, enter "0")		<u>=</u> 9
Multiply the amount from line 9 by 20.202.		10
Enter the amount from line 1 of Part 3. CPP pensionable earnings (maximum \$53,600)		11
Enter the amount from line 4 of Part 3. Basic exemption (maximum \$3,500)		12
Line 11 minus line 12 (if negative, enter "0") (maximum \$50,100)		= 13
Enter the amount from line 10.		14
Line 13 minus line 14 (if negative, enter "0")		= 15
Enter the amount from line 4 or line 15, whichever is less .		16
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	1
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
CPP contributions payable on self-employment and other earnings: Line 21 minus line 22 (if negative, enter "0"). Enter this amount on line 421 of your return. **		= 23
Deduction and tax credit for CPP contributions on self-employment and other earnings:		
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 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. 	the	

See the privacy notice on your return.



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 amateu and registered Canadian low-cost housing corporations for the aged		526	<u>00</u>	1			
Donations made to government bodies (government of Canada, a province o in Canada, or a registered municipal or public body performing a function of g	329	+		2			
Donations made to registered universities outside Canada that are p	rescribe	ed		333	+		3
Donations made to the United Nations, its agencies, and certain regi	stered f	oreign charitabl	e organizations	334	+		4
Add lines 1 to 4.	Total eligible amount of the charitable donation				= 526	<u>00</u>	5
Enter your net income from line 236 of your return.			× 75% =				6
Note: If the amount on line 5 is less than the amount on line 6, e completing the schedule from that line.	nter th	e amount from	line 5 on line 340 belo	w an	d continue		
Gifts of depreciable property (from Chart 2 in Pamphlet P113, Gifts and Income Tax)	337		_ 7				
Gifts of capital property (from Chart 1 in Pamphlet P113, Gifts and Income Tax)	339	F.	_ 8		I		
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 less .			Total donations limit		=		10
Allowable charitable donations (enter the amount from line 5 or line 10, whichever is less)	340		_				
Eligible amount of cultural and ecological gifts (see line 349 in the guide)	342	+	_				
Add lines 340 and 342.	_ 344 =	=	_		ı		
Enter \$200 or the amount from line 344, whichever is less .	_ 345 <u>-</u>		× 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 dor and been allowed a charitable donations tax credit for any year after	nor" if no 2007.	either you nor y	our spouse or common-	law p	artner has clain	ned	
Only gifts of money made after March 20, 2013, to a maximum of \$1	,000, ar	e eligible for the	FDSC.				
Note: If you have a spouse or common-law partner, you can share the cannot be more than \$1,000.	ne claim	n for the FDSC,	but the total combined c	lonat	ions claimed		

Enter the amount of gifts of money*

13

^{*} 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.

Schedule 11

T1-2015

Tuition, Education, and Textbook Amounts

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 t determine the unused federal amount, if an 			/ear.		
Tuition, education, and textbook amounts	claimed by the student	for 2015			ı
Unused federal tuition, education, and textboof assessment or notice of reassessment	ook amounts from your 20	14 notice			181 98 1
Eligible tuition fees paid for 2015		33	20	2	
Education and textbook amounts for 2015 Part-time student: use column B of forms T22024 Do not include any month that is also included Only one claim per month (maximum 12 months) Education amount:	A, TL11A, TL11B, and TL11C in column C.)	1			
Number of months from column B Textbook amount:	× \$120 =	3			
Number of months from column B Add lines 3 and 4.	× \$20 =	+	21 +	5	
Full-time student: use column C of forms T2202A Only one claim per month (maximum 12 months)					
Education amount: Number of months from column C	× \$400 =	6			
Textbook amount: Number of months from column C Add lines 6 and 7.	× \$65 =	+ 7 - 7	22 +	8	
	tuition, education, and		2 4 -	o ▶ +	9
Add lines 1 and 9.		uition, education, and	t textbook amounts	=	181 98 10
less. If your taxable income is more than \$44 following calculation: amount from line 44 of Total of lines 1 to 21 of your Schedule 1 Line 11 minus line 12 (if negative, enter "0") Unused tuition, education, and textbook amo Amount from line 1 or line 13, whichever is less than the second	your Schedule 1 divided bounts claimed for 2015		- 11,327 00 = 0 00		14
Line 13 minus line 14			=	15	
2015 tuition, education, and textbook amoun Amount from line 9 or line 15, whichever is le				+	16
Add lines 14 and 16. Enter this amount on line 323 of Schedule 1.			tion, education, and nts claimed for 2015		17
	amount				181 98 18
Amount from line 17 Line 18 minus line 19			atal unusad amount	-	19 181 98 20
If you are transferring an amount to anothe Otherwise, enter the amount from line 20 of	r individual, continue on li on line 25.		otal unused amount	=_	101 90 20
Enter the amount from line 9.		(maximum \$5,000)		21	
Amount from line 16				22	
Line 21 minus line 22 (if negative, enter "0"	') Max	imum transferable	=	23	
You can transfer all or part of the amount or grandparent, or to your parent or grandpare federal amount that you are transferring to amount on line 24 below.	ent. To do this, you have t	o designate the indivi	dual and specify the		
Note: If your spouse or common-law partner her Schedule 1, you cannot transfer common-law partner's parent or gran	an amount to your parent				
Enter the amount you are transferring (can	not be more than line 23).		amount transferred		0 00 24
Line 20 minus line 24 U	Inused federal amount a	vailable to carry forw	vard to a future year	=	181 98 25
The person claiming	the transfer should n	ot attach this sche	dule to his or her	return.	



British Columbia

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.

•		Гот	ntornal on	J. J	i	
Basic personal amount		FOLI	nternal use or claim \$9,9			1
Age amount (if born in 1950 or earlier)			Ciaiiii \$5,5	3004	9,930 00	•
(use the <i>Provincial Worksheet</i>)		(m	aximum \$4,4	57) 5808	+	2
Spouse or common-law partner amount			¥ 1, 1	<u>.,</u>	·	_
Base amount	9,360 0	0				
Minus: his or her net income from page 1 of your return	3,000	<u>-</u>				
Result: (if negative, enter "0") =		— (ma)	ximum \$8,509) ▶5812	+	3
Amount for an eligible dependant			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
Base amount	9,360 0	0				
Minus: his or her net income from line 236 of his or her return						
Result: (if negative, enter "0") =		— (ma:	ximum \$8,509)) ⊳ 5816	+	4
Amount for infirm dependants age 18 or older						
(use the Provincial Worksheet)				5820	+	5
CPP or QPP contributions:						
(amount from line 308 of your federal Schedule 1)				5824	+	•6
(amount from line 310 of your federal Schedule 1)				5828	+	•7
Employment insurance premiums:						
(amount from line 312 of your federal Schedule 1)				5832	+	•8
(amount from line 317 of your federal Schedule 1)				5829	+	•9
Adoption expenses (amount from line 313 of your federal Schedule 1)				5833	+	10
Children's fitness amount				5838	+	11
Children's fitness equipment amount (50% of amount from line 5838)				5842	+	12
Children's arts amount (amount from line 370 of your federal Schedule 1)				5841	+	13
Education coaching amount		(maximum \$5	00) 5843	+	14
Pension income amount		(m	aximum \$1,0	00) 5836	+	15
Caregiver amount (use the Provincial Worksheet)				5840	+	16
Disability amount (for self)						
(Claim \$7,454, or if you were under 18 years of age, use the Provincial Work	ksheet.)			5844	+	17
Disability amount transferred from a dependant						
(use the Provincial Worksheet)				5848	+	18
Interest paid on your student loans (amount from line 319 of your federal Schedule	e 1)			5852	+	19
Your tuition and education amounts [use and attach Schedule BC(S11)]				5856	+	20
Tuition and education amounts transferred from a child				5860	+	21
Amounts transferred from your spouse or common-law partner [use and attach	h Schedule	BC(S2)]		5864	+	22
Medical expenses:						
Amount from line 330 of your federal Schedule 1		5868	118	<u>37</u> 23		
Enter \$2,066 or 3% of line 236 of your return, whichever is less.		_ =		24		
Line 23 minus line 24 (if negative, enter "0")		_ =	118	<u>37</u> 25		
Allowable amount of medical expenses for other dependants						
(use the Provincial Worksheet)		<u>5872</u> +		26	1	
Add lines 25 and 26.		<u> 5876</u> =	118		+ 118 87	
Add lines 1 to 22, and line 27.				<u>5880</u>		
British Columbia non-refundable tax credit rate					× 5.06%	
Multiply line 28 by line 29.				5884	= 508 88	30
Donations and gifts:						
Amount from line 345 of your federal Schedule 9	× 5.06%			31		
Amount from line 347 of your federal Schedule 9	× 14.7%	<u> </u>		32	1	
Add lines 31 and 32.		<u> 5896 = </u>		►	+	33
Add lines 30 and 33.					.	ĺ
Enter this amount on line 46. British Col	<u>lumbia no</u>	on-refunda	ble tax cred	its 6150	= 508 88	34



Step 2 – British Columbia tax on taxable income

Enter your taxable incom	ne from line 260 of	your return.										0 00
Complete the appropriate		•								_		<u> </u>
column depending on the		Line 35 is mor	e	Line 35 is mo	ore	Lin	e 35 is mor	e	Line 35 is r	nore		
amount on line 35.	Line 35 is	than \$37,869 but	not	than \$75,740 bu	ut not	than S	\$86,958 but	not	than \$105,592	but no		Line 35 is more
Enter the amount	\$37,869 or less	more than \$75,7	′40 	more than \$86	,958 	more	than \$105,	592 	more than \$1	51,050 	,	than \$151,050
from line 35. Line 36 minus line 37	- 0 00		00	- 75,74	0 00		86,958	00	- 105,5	92 00		151,050 00
(cannot be negative)	= 000	·	00		0 00	_	00,900	00		92 00	<u> </u>	131,030 00
Multiply line 38	× 5.06%		0/2	× 10.	 5%		12.29	10/2	 x 1 ₄	└- 4.7%		·
by line 39.	= 0 00	1	/6		378	<u>^</u>	12.23	//0		+.7 /6	- <u> </u> -	10.076
Add lines 40 and 41.	+ 000		00	+ 4,83	2 00	+	6,010	00	<u>+</u> 8,3	00 00	_ <u>_</u> 0 +	
British Columbia tax												
on taxable income	= 0 00			=		_			=		L	
on taxable moonie		. -	11	<u> </u>								
Enter your British Columb Enter your British Columb Add lines 43 and 44.	oia tax on taxable i									615	1 <u>+</u> =	
Enter your British Columb	nia non-refundable	tax credits from	n line	34					508 88	46		
British Columbia dividend	tax credit:			501.					000 00	-	_	
Credit calculated for line British Columbia overseas			<u>et</u>				6152 +			_ • 47	•	
Amount calculated for li	ne 48 on the <i>Provi</i>		et				<u>6153</u> +			_ • 48	}	
British Columbia minimun	•			1								
Amount from line 427 of	f your federal Sche	edule 1		I	× 3	3.7% :	= <mark>6154</mark>			<u> • 49 </u>)	
Add lines 46 to 49.							_ =		508 88	_ ▶	_	508 88
Line 45 minus line 50 (if n	•	4								-	Ξ	0 00
British Columbia additiona		tax purposes:		1	0.	201						
Amount from line 117 of	Form 1691				× 3	3.7% :	=			_	<u>+</u>	
Add lines 51 and 52.	". (F T000									-	Ξ	
Provincial foreign tax cred		6								-	=	
Line 53 minus line 54 (if n	iegative, enter "0")									-	Ξ	
BC tax reduction If your net income (line 23 Otherwise, enter "0" on line			,342	2 , complete th	ie fol	lowing	ı calculat	ion.				
Basic reduction					clair	n \$432	2 _		432 00	_ 56		
Enter your net income fro	m line 236 of your	return.					_ 57					
Base amount				<u>-</u>	19,0	00 00	_					
Line 57 minus line 58 (if n	egative, enter "0")			<u> =</u>			_ 59					
Applicable rate				×		3.5 <u>%</u>	_ 60		ı			
Multiply line 59 by line 60				. <u>=</u>			_ - -			_ 61		Í
Line 56 minus line 61 (if n							_ =		432 00	_ ▶	_	432 00
Line 55 minus line 62 (if n	egative, enter "0")									_	=	0 00
Logging tax credit from Fo	orm FIN 542S or F	orm FIN 542P								_	_	
Line 63 minus line 64 (if n	egative, enter "0")									_	=	0 00

Protected B when completed

Step 3 – British Columbia tax (continued)

Enter the result on line 428 of your return.

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.	67			
Credit calculated for line 68 on the <i>Provincial Worksheet</i> (maximu	ım \$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. Enter your employee venture capital tax credit from Certificate EVCC 30. Add lines 70 and 71. (maximum \$2,000) =	•70		I	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. Line 73 minus line 74 (if negative, enter "0")	6881	 		•74
		1		

See the privacy notice on your return.

British Columbia tax





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.

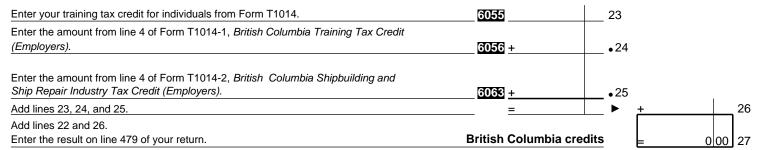
Sales tax credit (for low-income families and individuals)

Income for the sales tax credit	Column 1 You			Column 2 Your spouse o common-law partner		
Enter the net income amount from line 236 of the return.				1		
Total of the universal shild acre herefit (HOOD) years wheat (line 242 of the mo	to make a mark					
Total of the universal child care benefit (UCCB) repayment (line 213 of the re-	•			2		
the registered disability savings plan (RDSP) income repayment (included or Add lines 1 and 2.	1 line 232)	<u>+</u>		2 3	+	
Total of the UCCB income (line 117 of the return) and the RDSP income		=		3		
(line 125 of the return)				4		
Line 3 minus line 4 (if negative, enter "0")				1 5		
Add the amounts from line 5		-		J		
in column 1 and column 2 (if applicable).	Δdiust	ed net fami	v income			
If you had a spouse or common-law partner on December 31, 2015,	Aujusti	ed net rann	y income			
enter \$18,000. Otherwise, enter \$15,000.					_	
Line 6 minus line 7 (if negative, enter "0")	Income fo	r the sales	tax credit			
Elle o minus inte 7 (ii negative, enter o)	income to	T the sales	tax create			
						1
asic sales tax credit			claim \$75	6033		
dditional credit for your spouse or common-law partner			claim \$75	6035	+	
dd lines 9 and 10.					=	
mount from line 8		× 2°	∕₀ =			
ne 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax c			<u>√6 =</u> tax credit		<u>-</u> =	0 00
Amount from line 8 Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax columbia seniors' home renovation experiors for medical reasons, claim the seniors' home renovation expenses from line 5	ed ovation <u>G</u>		tax credit		- =	
British Columbia seniors' home renovation tax claim on December 31, 2015, you and your spouse or common-law partner occupie eparate principal residences for medical reasons, claim the seniors' home renax credit individually and tick box 6089.	ed ovation	Sales			<u>-</u> =	
British Columbia seniors' home renovation tax Cl on December 31, 2015, you and your spouse or common-law partner occupie eparate principal residences for medical reasons, claim the seniors' home renax credit individually and tick box 6089. Inter your home renovation expenses from line 5 f your Schedule BC(S12). (maximum \$ 100.)	ed ovation <u>G</u>	Sales	tax credit		<u>-</u> =	
British Columbia seniors' home renovation tax credit on December 31, 2015, you and your spouse or common-law partner occupic eparate principal residences for medical reasons, claim the seniors' home renex credit individually and tick box 6089. Enter your home renovation expenses from line 5 f your Schedule BC(S12). (maximum \$ British Columbia venture capital tax credit	ed ovation <u>G</u>	Sales	tax credit		<u>-</u> =	
British Columbia seniors' home renovation tax class on December 31, 2015, you and your spouse or common-law partner occupie eparate principal residences for medical reasons, claim the seniors' home renax credit individually and tick box 6089. Inter your home renovation expenses from line 5 fryour Schedule BC(S12). (maximum \$British Columbia venture capital tax credit from Certificate SBVC 10	ed lovation <u>6</u> <u>810,000) 6048</u>	Sales	<u>× 10% =</u>	45	<u>-</u> = +	
British Columbia seniors' home renovation tax compared to the seniors of the seni	ed lovation <u>6</u> <u>810,000) 6048</u>	Sales	<u>× 10% =</u>	•15	- = +	
British Columbia seniors' home renovation tax compared to the seniors of the seni	ed ovation <u>6</u> 510,000) <u>6048</u>	089	× 10% =		<u>-</u> =	
British Columbia seniors' home renovation tax composed on December 31, 2015, you and your spouse or common-law partner occupies parate principal residences for medical reasons, claim the seniors' home renax credit individually and tick box 6089. Inter your home renovation expenses from line 5 fryour Schedule BC(S12). British Columbia venture capital tax credit inter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2016 that you elect to claim in 2015.	ed ovation <u>6</u> 510,000) <u>6048</u>	Sales	× 10% =	•15 •16	- =	
British Columbia seniors' home renovation tax composed parate principal residences for medical reasons, claim the seniors' home renovation tax composed parate principal residences for medical reasons, claim the seniors' home renovation expenses from line 5 from Schedule BC(S12). British Columbia venture capital tax credit maximum \$ British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares surchased during the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on	ed ovation <u>6</u> 510,000) <u>6048</u>	089	× 10% =		- =	
British Columbia seniors' home renovation tax control December 31, 2015, you and your spouse or common-law partner occupies parate principal residences for medical reasons, claim the seniors' home renovation tax credit individually and tick box 6089. Inter your home renovation expenses from line 5 (maximum \$ 1 (max	ed ovation <u>6</u> 610,000) <u>6048</u> 60	089	× 10% =		<u>-</u> =	
British Columbia seniors' home renovation tax control on December 31, 2015, you and your spouse or common-law partner occupies parate principal residences for medical reasons, claim the seniors' home renex credit individually and tick box 6089. Inter your home renovation expenses from line 5 fryour Schedule BC(S12). British Columbia venture capital tax credit netry your venture capital tax credit from Certificate SBVC 10 or shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	ed ovation <u>6</u> 510,000) <u>6048</u>	089	× 10% =	•16	<u>-</u> = +	
British Columbia seniors' home renovation tax compared principal residences for medical reasons, claim the seniors' home renax credit individually and tick box 6089. British Columbia venture capital tax credit meter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	ed ovation <u>6</u> 610,000) <u>6048</u> 60	089	× 10% =	•16	+	
British Columbia seniors' home renovation tax columbia seniors' home renovation experior principal residences for medical reasons, claim the seniors' home renovation expenses from line 5 from Schedule BC(S12). British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares acquired the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. Index 15, 16, and 17.	ed ovation <u>6</u> 610,000) <u>6048</u> 60	089	× 10% =	•16	+	
British Columbia seniors' home renovation tax credit individually and tick box 6089. British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. British Columbia mining exploration tax credit	ed ovation <u>6</u> 610,000) <u>6048</u> 60	089	× 10% =	•16	- = +	
British Columbia seniors' home renovation tax credit individually and tick box 6089. British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. British Columbia mining exploration tax credit	ed ovation <u>6</u> 610,000) <u>6048</u> 60	089	× 10% =	•16 17 ▶	<u>-</u> = + +	0 00
British Columbia seniors' home renovation tax composed on December 31, 2015, you and your spouse or common-law partner occupies eparate principal residences for medical reasons, claim the seniors' home renex credit individually and tick box 6089. Inter your home renovation expenses from line 5 f your Schedule BC(S12). (maximum \$ 8 aritish Columbia venture capital tax credit inter your venture capital tax credit from Certificate SBVC 10 or shares acquired in 2015. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2016 that you elect to claim in 2015. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	ed ovation 510,000) 6048 50000 50000	089	× 10% =	•16 17 ▶	++++	0 00



Enter the amount from line 21 on the previous page.

British Columbia training tax credit



See the privacy notice on your return.



Request for Loss Carryback

- Use this form to ask for the application of a loss from 2015 to any of the three previous tax years. Attach the completed form to your 2015 income tax and benefit return or to your request for an adjustment and send it to your tax centre. For tax centre addresses, go to www.cra.gc.ca/tso.
- Complete only the sections that apply to you, and sign the certification section.
- You cannot carry back a loss to reduce any late-filing penalty for the year to which the loss is being applied.
- You cannot carry back losses of a limited partnership.
- The lines we mention on this form refer to the income tax and benefit return. For more information, see the General Income Tax and Benefit Guide.

Name	Social insurance number (SIN)
Ji, Hongyu	738-423-185
Address (print)	
89-935 Ewen Ave	
New Westminster (BC), V3M 0A1	

Section I – Non-capital loss for carryback

Notes

- 1. Enter the amounts below without brackets.
- 2. The following amounts will reduce the income or increase the loss (as appropriate) from the source(s) to which they relate: capital cost allowance relating to investment in Canadian motion picture films (see line 232); deductions allowed under subsections 20(11) and 20(12) of the *Income Tax Act* (for more information, see Interpretation Bulletin IT-506, *Foreign Income Taxes as a Deduction from Income*); and repayments of a shareholder's loans.
- 3. If you have an amount on line 224 of your income tax and benefit return, deduct the amount against either your investment income or loss, or your partnership (limited or non-active partners) income or loss, whichever applies. Do not deduct the amount twice.
- 4. If the taxpayer is deceased, see Guide T4011, Preparing Returns for Deceased Persons.

4. If the taxpayer is deceased, see Guide T4011, <i>Preparing Returns for Deceased Persons</i> .						
	lı	ncome			Loss	
Employment income or loss (lines 101 and 104 minus lines 207, 212, 229, and 231)						
Investment income or loss (lines 120 and 121 minus line 221)	+	141	51	+		
Partnership (limited or non-active partners) income or loss (from line 122)	+			+		
Rental income or loss (from line 126)	+			+		
Business income or loss (from line 135)	+			+	11,130	06
Professional income or loss (from line 137)	+			+		
Commission income or loss (from line 139)	+			+		
Farming income or loss (from line 141)	+			+		
Fishing income or loss (from line 143)	+			+		
Taxable capital gains (from line 127)	+				Nil	
Non-taxable income (from line 147)	+				Nil	
Net capital losses of other years (from line 253) (see note 4 above)		Nil		+		
Capital gains deduction (from line 254)		Nil		+		
Business investment loss (from line 217)		Nil		+		
Canadian Forces personnel and police deduction (from line 244)		Nil		+		
Employee home relocation loan deduction (from line 248)		Nil		+		
Security options deductions (from line 249)		Nil		+		
Other payments deduction (from line 250)		Nil		+		
Income exempt under a tax treaty, adult basic education tuition assistance, and the deduction for employees of prescribed international organizations included on line 256		Nil		+		
Income from other sources (from lines 113, 114, 115, 116, 117, 119, 125, 128, 129, and 130)	+	240	00		Nil	
Subtotal	=	381	51	A =	11,130	06 B
Subtract – Amounts on lines 208, 210, 213, 214, 215, 219, 220, 222, 223, 232, and 235						
(except amounts in note 2 above)						
Subtotal – If negative, enter "0"	=	381	51	<u></u>		<u>51</u> C
Subtract – Line C from line B (if negative, enter "0")				=_	10,748	55_ D
Subtract – Whichever is less, line D above or line H on the back of this form						E
					10.749	, F. F. F.
Total non-capital loss for the year available for carryback (line D minus line E) – If negative, enter "0"				=	10,748	_၂ ၁၁ F
Non-capital loss to be applied to 2012						
Non-capital loss to be applied to 2013						
Non-capital loss to be applied to 2014	4 <u>+</u>					_
Subtotal – Add lines 6625, 6626, and 6627. The subtotal cannot be more than line F	=			<u></u>	10 740	G
Balance of non-capital loss available for carryforward (line F minus line G)				=	10,748	100

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Section II – Farming or fishing loss for carryback ————————————————————————————————————		when completed
Loss from farming or fishing		
Subtract – Income from farming or fishing		
Subtotal – If negative, enter "0"		Н
Farming or fishing loss available for carryback (enter the amount from line E)		1
Farming or fishing loss to be applied to 2012		<u> </u>
Farming or fishing loss to be applied to 2013		
Farming or fishing loss to be applied to 2014		
	> -	J
Balance of farming or fishing loss available for carryforward (line I minus line J)	<u>=</u>	
— Section III – Net capital loss for carryback ————————————————————————————————————		
Notes		
1. Use this section to apply 2015 net capital losses only. For more information, see Chapter 5 of Guide T4037, Capital Gains.		
You can only apply 2015 net capital losses against taxable capital gains.		
3. If you have a net capital loss on line 199 of Schedule 3, enter this amount. If you have a net capital gain on line 199, enter "0	0 "	
4. Applying a net capital loss carryback will result in a reduction of the capital gains deduction, if claimed, in the year(s) of the I It may also reduce capital gains deductions you claimed in the following years.	loss application.	
5. For information on net capital loss available for carryforward, see Chapter 5 of Guide T4037.		
2015 net capital loss from line 199 on Schedule 3, Capital Gains (or losses), available for carryback (see note 3 above)	_	Ιĸ
Net capital loss to be applied to 2012 – cannot be more than line K		
Net capital loss to be applied to 2013 – cannot be more than line K minus line L		
Net capital loss to be applied to 2014 – cannot be more than line K minus lines L and M	N	l o
Subtotal – Add lines 6636, 6637, and 6638		0 00
Balance of net capital loss available for carryforward (line K minus line O – see note 5 above)	·····	0 00
Continu IV . Lintad managed manager, long for committeels		
— Section IV – Listed personal property loss for carryback —		
Amount of listed personal property losses that is more than listed personal property gains for the year available for		Р
carryback (see Chapter 5 of Guide T4037)	······	P
Listed personal property net loss to be applied to 2012 listed personal property net gains		
Listed personal property net loss to be applied to 2013 listed personal property net gains		
Listed personal property net loss to be applied to 2014 listed personal property net gains		1
Subtotal – Add lines 6642, 6643, and 6644. The subtotal cannot be more than line P =	>	Q
Balance of listed personal property loss available for carryforward (line P minus line Q)	····· <u>=</u>	
Section V – Restricted farm loss for carryback		
Restricted farm loss for the year available for carryback	<u></u>	R
Restricted farm loss to be applied to 2012		
Restricted farm loss to be applied to 2013		
Restricted farm loss to be applied to 2014		
Subtotal – Add lines 6648, 6649, and 6650. The subtotal cannot be more than line R	▶ -	s
Balance of restricted farm loss available for carryforward (line R minus line S)		
,		
Certification —		
I certify that the information given on this form is correct and complete.		
(Clauding of hall the land and a second of		
(Signature of individual or authorized representative)		
6042533858	Date Year I	Month Day
Telephone number	6655	

2

CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2015

Use this form if you had any investment income or investment expenses for 2015.

Part 1 – Investment expenses claimed on your 2015 return –

- Your CNIL reduces the amount of your cumulative gains limit for the year and may affect the allowable amount of your capital gains deduction.
- Even if you are not claiming a capital gains deduction in 2015, you should still complete this form if you had any investment income or expenses in 2015.
- Because the balance in your CNIL account is a cumulative total, you may need this information in a future year. Keep a copy for your records and attach
 another to your return.
- If you need more information, call 1-800-959-8281.

Note

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2015, you should start by completing Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3	
Limited partnership losses of other years after 1985 (from line 251)	+	4	
50% of exploration and development expenses (from line 224)	+	5	
Any other investment expenses claimed in 2015 to earn property income (see the list of other investment expenses below)	+	6	
Additional investment expenses: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the lesser of line 15 in Chart A or the amount you claimed on line 253 of your return	+	0 00 7	
Total investment expenses claimed in 2015 (total of lines 1 to 7)	=	>	A
Part 2 – Investment income reported on your 2015 return			
Investment income (from lines 120 and 121)		141 51 8	
Net rental income, including recaptured capital cost allowance (from line 126)	+	9	
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+	10)
Any other property income reported in 2015 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	+	11	ı
50% of income from the recovery of exploration and development expenses (from line 130) 6811	<u> +</u>	12	2
Additional investment income: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the amount from line 15 in Chart A	+	13	3
Total investment income reported in 2015 (total of lines 8 to 13)	=	141 51	141 51 B

Other investment expenses -

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

Do not include: • expenses incurred to earn business income • repayment of shareholders' loans deducted under paragraph 20(1)(j) • 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; and iv) make a contribution to a deferred profit-sharing plan

Other property income

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

Do not include: • income amounts that relate to business income • payments received from an income-averaging annuity contract • payments received from an annuity contract bought under a deferred profit-sharing plan • shareholders' loans included in income under subsection 15(2)

Do not use this area 6813

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Part 3 – Cumulative net investment loss (CNIL)	when completed
Total investment expenses claimed in 2015 (from line A in Part 1)	
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2014. If you did not complete Form T936 for 2014, see note 1 below	16
Total investment income reported in 2015 (from line B in Part 2)	
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2014. If you did not complete Form T936 for 2014, see note 2 below	<u>575</u> 07_19
Cumulative net investment loss (CNIL) to December 31, 2015 (line 16 minus line 19; if negative, enter "0") =	0 00 C
If you are claiming a capital gains deduction on your 2015 return, enter the amount from line C on line 28 of Form T657 for 2015.	
Notes	
1. To calculate your total investment expenses from previous years , complete Part 1 of Form T936 for each year from 1988 to 2 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 2014 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

Chart A		
Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets)		1
Enter the amount from line 173 of Schedule 3		I
Line 1 plus line 2 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 4 to 14, and enter "0" on line 15		
Enter the amount from line 1 above (if negative, enter "0")	<u></u>	4
Enter the total of the amounts from lines 107, 110, and 124 of Schedule 3 (if negative, show		
it in brackets)	5	
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines C and F on Form T2017. Otherwise, enter the amount from line 5 on line 7	6	
Line 5 plus line 6 (if negative, enter "0")	7	1
Enter 1/2 of line 7	<u>-</u>	8
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 14, and enter "0" on line 15	<u>=</u>	9
Total net non-eligible taxable capital gains (line 3 or line 9, whichever is less). If the amount on this line includes an amount from a T3 slip, complete lines 11 to 13 below. Otherwise, enter "0" on line 14		10
Enter the amount from box 21 of all 2015 T3 slips	11	
Enter the amount from box 30 of all 2015 T3 slips	12	
Line 11 minus line 12	13	
Enter 1/2 of line 13	<u>-</u>	14
Additional investment income (line 10 minus line 14; if negative, enter "0")	<u>=</u>	0 00 15

See the privacy notice on your return.



Statement of Business or **Professional Activities**

- For each business or profession, complete a separate Form T2125.
- File each completed Form T2125 with your income tax and benefit return.
- For more information on how to complete this form, see Guide T4002, Business and Professional Income.

— Identification ————————					
Your name		Social insurance number (SIN)			
Ji, Hongyu		738-423-185			
Business name		Business number (15 characters)			
super e-solutions					
Business address		City and province or territory		Postal code	;
89-935 Ewen ave		New Westminster	BC	V3M 0A1	l
Fiscal period Year Month Day From: 2015-01-01	Year Month Day To: 2015-12-31	Was 2015 your last year of business	s?	Yes 🗌	No X
Main product or service		Industry code (see the appendix in Guide T4002)		518210	
Tax shelter identification number	Partnership business number (9 digits)		Your percentage of the partnership	1	100.00
Name and address of person or firm preparing this form					
Internet business activities					
How many Internet webpages and websites does your busi	ness earn income from? Enter "0" if none.	30	_		
Provide the main webpage or site address(es) (also known	as URL address(es)):				
http:// supere.ca					
Percentage of your gross income generated from the webp (If no gross income was generated from the Internet, enter		90			

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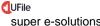
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Part 1 – Business income			ou D whom completed
If you have business income, tick this box and complete this part. Do not complete parts	1 and 2 on the same fo	orm.	
Gross sales, commissions, or fees (including GST/HST collected or collectible)		······	14,406 02 A
Minus any GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjuste Subto	ments (included on line Antal (amount A minus am	, —	14,406 02 B
For those using the quick method – Government assistance calculated as follows: GST/HST collected or collectible on sales, commissions and fees eligible for the quick method		(ii)	
GST/HST remitted, calculated on (sales, commissions, and fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rat Subtot	e al (amount (ii) minus am		(iv)
Adjusted gross sales (amount B plus amount (iv)) - Enter this amount on line 8000 in Part 3 b	` ',	. ,,	14,406 02 C
Part 2 – Professional income			
If you have professional income, tick this box and complete this part. Do not complete pa		e form.	
Gross professional fees including work-in-progress (WIP) (including GST/HST collected or colle			D
Minus any GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjust and any WIP at the end of the year you elected to exclude (see Chapter 2 of Guide T4002)			(i)
Subto	otal (amount D minus an	nount (i))	
For those using the quick method – Government assistance calculated as follows: GST/HST collected or collectible on professional fees eligible for the quick method		(ii)	
GST/HST remitted, calculated on (professional fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate Subtot	 al (amount (ii) minus am		(iv)
Work-in-progress (WIP), start of the year, per election to exclude WIP (see Chapter 2 of Guide	` ',	` ''	
Adjusted professional fees (Amount E plus amounts (iv) and (v)) – Enter this amount on line a	8000 in Part 3 below	· · · · · · · · · · · · · · · · · · ·	F
Part 3 – Gross business or professional income			
Adjusted gross sales (from amount C in Part 1) or adjusted professional fees (from amount F in Plus		. 8000	14,406 02 G
Reserves deducted last year	8290		
Other income		<u> </u>	
	8230		1
Total of the above two lines		<u> </u>	H
Gross business or professional income (amount G plus amount H)		. 8299	14,406 02
Enter this amount on the appropriate line of your income tax and benefit return: business on line	e 162, professional on line	e 164, or comm	ission on line 166.
If GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST wincome (loss) in parts 4 to 6.	hen you calculate the co	st of goods sole	d, expenses, or net
Part 4 – Cost of goods sold and gross profit			
If you have business income, complete this part. Enter only the business part of the costs.			
Gross business income from line 8299 in Part 3 above			14,406 02 I
Opening inventory (include raw materials, goods in process, and finished goods)	8300		
Purchases during the year (net of returns, allowances, and discounts)	8320		
Direct wage costs	8340		
Subcontracts	8360 1,976	00	
Other costs			
hostdime	8450 1,467	85	

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(11,130 06)

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justhost	8450	77				
Total of the above five lines		3,521	<u>74</u>			
Closing inventory (include raw materials, goods in process, and finished goods)	8500					
Cost of goods sold	8518	3,521	74	-	3,521	<u>74</u> J
Gross profit (amount I minus amount J)			 . <u> </u>	3519	10,884	28
— Part 5 – Net income (loss) before adjustments —						
Gross profit from line 8519 in Part 4 on page 2, or gross income from line 8299 in Part 3 on page					10,884	28 K
Expenses (enter only the business part)						
Advertising	8521	100	00			
Meals and entertainment (allowable part only)	8523	1,525				
Bad debts	8590	300				
Insurance	8690					
Interest	8710					
Business tax, fees, licences, dues, memberships, and subscriptions	8760	752	25			
Office expenses	8810	3,571				
Supplies	8811	0,0				
Legal, accounting, and other professional fees	8860					
Management and administration fees	8871					
Rent	8910					
Maintenance and repairs	8960					
Salaries, wages, and benefits (including employer's contributions)	9060					
Property taxes	9180	1,715	15			
Travel (including transportation fees, accommodations, and allowable part of meals)	9200	277				
Telephone and utilities	9220	4,490				
Fuel costs (except for motor vehicles)	9224					
Delivery, freight, and express	9275					
Motor vehicle expenses (not including CCA) (see Chart A on page 6)	9281	1,339	42			
Allowance on eligible capital property	9935					
Capital cost allowance (CCA) (from Area A on page 5)	9936	7,941	25			
Other expenses (specify):						
Tatalbasia and a same and (1414 of 150 of 0504 to 0070)	9270	22.04.4	24	_	22.014	04
Total business expenses (total of lines 8521 to 9270)	9368	22,014			,	
Net income (loss) before adjustments (amount K minus amount L)			. 1	9369	(11,130	06)
Part 6 – Your net income (loss)						
Your share of the amount on line 9369 in Part 5 or the amount from your T5013 slip		(11,130	06)	М		
Plus: GST/HST rebate for partners received in the year (see Chapter 3 of Guide T4002)	9974			N		
Total (amount M plus amount N)	J31-1	(11,130			(11,130	06) O
Plus: Other income solely attributable to you (from the chart below)						
Other adjustment solely attributable to you (from the chart below)						
Minus: Other amounts deductible from your share of the net partnership income (loss) (from the chart in Part 7 below)				9943		P
Net income (loss) after adjustments (amount O minus amount P)					(11,130	06) Q
Minus: Business-use-of-home expenses (your share of amount 3 in part 8)				9945		R

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Enter this amount on the appropriate line of your income tax and benefit return: business on line 135, professional on line 137, or commission on line 139.

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Claim		inci	urred that were				hare of the net rtnership statemen						
			Other	amo	ounts deducti	ble	from your share o			(total of the al			
— Р	art 8 – Calc	ulat	ion of busir	ess	-use-of-hon	ne e	xpenses —						
Heat										· · · · <u> </u>			
Electri	city										316 3	<u> 3</u>	
Insura	nce										859 4	<u>-7</u>	
Mainte	enance										198 9	<u> </u>	
Mortga	age interest .										760 C		
Prope	rty taxes										571 7	<u>′2</u>	
Other	expenses (spe	ecify):										
cable	9										420 9	0	
Tele	phone										759 2	<u> </u>	
								s	ubto		,886 7		
Minus	: Personal-us	se pa	art								,295 4		
										tal2		<u>!8</u>	
Plus:													
	Amount carrie	ed fo	rward from pr	evio	us year								
	Marthana	4	-\ - ((- · · · - · · l'· · · · ('- D10		ubto	otal12	,152 1	<u>6</u> 1	
Minus	S: Net income enter "0")	(los	s) after adjust	men	ts (from amou	nt Q	in Part 6 on page	3 – if negative,			م ار	0 2	
Busin							rd (amount 1 min			··· ———			
– if ne	gative, enter "	0")								12	,152 1	6	
Allow	able claim (th	e les	sser of amoun	ts 1	and 2 – Enter	your	share of this amo	unt on line 9945	in P	art 6)			0 00 3
n	otails of oth	ar i	nartners										
	ctails of oth	ici į	Jai tilei 5					Share of net			Pe	rcentage of	
Name							ļ i	ncome or (loss)		1	pa	rtnership	
and address								\$					
addies													
р	etails of equ	uitv											
	_	-										9931	
												9932	
	•											9933	
Capito	ii continuations	, 111 2	.010										<u> </u>
rea A	 Calculation 	of c	apital cost al	lowa	ance (CCA) cl	aim							
1	2		3		4		5*	6		7	8	9	10
Class number	Undepreciated capital cost (UC		Cost of additio in the year	ns	Proceeds of dispositions		UCC after additions and dispositions	Adjustment for current-year addition		Base amount for CCA	Rate (%)	CCA for the y	UCC at the end of the year
	at the start of the		(see areas B an	d C	in the year (se areas D and E be	e	(col. 2 plus col. 3 minus col. 4)	1/2 × (col. 3 minu	us	(col. 5 minus col. 6		adjusted amo	(col. 5 minus col. 9
			below)		aleas D and E be	now)	minus col. 4)	col. 4). If negativ enter "0"	€,				
8	722						722	0		722	20	144	578
	361							0		361			289
8							361				20		
10	26						26	0		26	30		18
10	269						269	0		269	30	81	188

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

1	2	3	4	5*	6	7	8	9	10
Class number	Undepreciated capital cost (UCC) at the start of the year	Cost of additions in the year (see areas B and C below)	Proceeds of dispositions in the year (see areas D and E below)	UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	Adjustment for current-year additions 1/2 × (col. 3 minus col. 4). If negative, enter "0".	Base amount for CCA (col. 5 minus col. 6)	Rate (%)	CCA for the year (col. 7 × col. 8 or an adjusted amount)	UCC at the end of the year (col. 5 minus col. 9)
10	329			329	0	329	30	99	230
10	37			37	0	37	30	11	26
10	43			43	0	43	30	13	30
10	93			93	0	93	30	28	65
10	43			43	0	43	30	13	30
10	104			104	0	104	30	31	73
10	48			48	0	48	30	14	34
10	24,680			24,680	0	24,680	30	7,404	17,276
	Total CCA claim for the year (enter this amount, minus any personal part and any CCA for business-use-of-home expenses, on line 9936 in Part 5 on page 3**)							7,941 25	

* If you have a negative amount in this column, add it to income as a recapture on line 8230, "Other income," in Part 3 on page 2. 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 on line 9270, "Other expenses," in Part 5 on page 3. Recapture and terminal loss do not apply to a class 10.1 property. For more information, see Chapter 4 of Guide T4002.

Area B – Details of equipment additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)		
	Total equipment additions in the year 9925					

Area C – Details of building additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)	
Total building additions in the year CO27					

Area D - Details of equipment dispositions in the year

1 Class number	2 Property details		3 Proceeds of dispositi (should not be more the capital cost)		4 Personal part (if applicable)		5 Business part (column 3 minus column 4)	
Note: If you disposed of property from your business in the year, see Chapter 4 of Guide T4002, for information about your proceeds of disposition. Total equipment dispositions in the year								

Area E – Details of building dispositions in the year

for information about your proceeds of disposition.

1 Class number	2 Property details		Proceeds of disposit (should not be more the capital cost)	than	4 Personal part (if applicable)		5 Business part (column 3 minus column 4)
	ote: If you disposed of a building from your business in the year, see Chapter 4 of Guide T4002, Total building dispositions in the year						

Area F – Details of 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 information on CCA for "Calculation of business-use-of-home expenses" on page 4, see "Special situations" in Chapter 4 of Guide T4002.

Protected B when completed

— Chart A – Motor vehicle expenses —	FIOLECTED When completed
Kilometres you drove in the fiscal period to earn business income	0 1
Total kilometres you drove in the fiscal period	0 2
	<u>_</u>
Fuel and oil	<u>1,339</u> <u>42</u> 3
Interest (see Chart B below)	4
Insurance	5
Licence and registration	6 7
Maintenance and repairs	8
Other expenses (specify):	9
	10
Total motor vehicle expenses (total of amounts 3 to 10)	1,339 42 11
	1
Business use part: $\left(\begin{array}{cc} \underline{\text{amount 1:}} & \underline{0} \\ \underline{\text{amount 2:}} \end{array}\right) \times \underline{\text{amount 11:}} \underline{1,339.42}$	= 1,339 42 12
(
Rental fees	
Supplementary business insurance	
Allowable motor vehicle expenses (add amounts 12, 13, and 14) - Enter this amount on line 9281 in Par	rt 5 on page 3 <u>1,339 42</u>
Note: You can claim CCA on motor vehicles in Area A on page 5.	
Chart B – Available interest expense for passenger vehicles	
	ı
Total interest payable (accrual method) or paid (cash method) in the fiscal period	A
the number of days in the fiscal period for which interest	
10.00 x was payable (accrual method) or paid (cash method)0	B
Available interest expense (amount A or B, whichever is less) – Enter this amount on amount 4 of Chart	A above
* For passenger vehicles bought after 2000.	
Chart C – Eligible leasing costs for passenger vehicles	
Total lease charges incurred in your 2015 fiscal period for the vehicle	
Total lease payments deducted before your 2015 fiscal period for the vehicle	
Total number of days the vehicle was leased in your 2015 and previous fiscal periods	3
Manufacturer's list price	4
Amount 4 or (\$35,294 + GST** and PST, or HST** on \$35,294), whichever is more ▶	× 85% = 5
[(\$800 + GST** and PST, or HST** on \$800) × amount 3] ► – amount 2:	6
30	
[(\$30,000 + GST** and PST, or HST** on \$30,000) × amount 1]	= 7
amount 5	

Eligible leasing cost (amount 6 or amount 7, whichever is less) – Enter this amount on amount 8 of Chart A above

 ** Use a GST rate of 5% or the HST rate applicable to your province.

Protected B when completed

— Chart A – Motor vehicle expens	ses ————	Flotected B when completed
-		0.4
	to earn business income	0 1 0 2
Total kilometres you drove in the fiscal pe		0 2
Fuel and oil		3
		4
,		5
Licence and registration		6
Maintenance and repairs		7
Leasing (see Chart C below)	······	8
Other expenses (specify):	<u>-</u>	9
		10
	Total motor vehicle expenses (total of amounts 3 to 10)	11
Business use next. / emount 1.	0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	12
Business use part: amount 1: amount 2:	0 × amount 11:	
•		
, ,		
Allowable motor vehicle expenses (add	d amounts 12, 13, and 14) – Enter this amount on line 9281 in Part 5	5 on page 3 <u>0 00</u>
Note: You can claim CCA on motor vehic	cles in Area A on page 5.	
Chart B – Available interest exp	pense for passenger vehicles ——————	
	r paid (cash method) in the fiscal period	1
Total interest payable (accidal method) of	r paid (casii metriod) in the fiscal period	
	of days in the fiscal period for which interest	
10.00 x was payab	ole (accrual method) or paid (cash method)0	B
Available interest expense (amount A or	or B, whichever is less) – Enter this amount on amount 4 of Chart A a	above
* For passenger vehicles bought after 200	00.	
Chart C – Eligible leasing costs	s for passenger vehicles	
	5 fiscal period for the vehicle	
-	our 2015 fiscal period for the vehicle	· · · · · · · · · · · · · · · · · · ·
, ,	sed in your 2015 and previous fiscal periods	
The state of the s		
		× 85% =5
	300) × amount 3] ► – amount 2:	
30	oo, roundant of r	· · · · · = •
[(\$30,000 + GST** and PST, or HST** on	1 \$30,000) × amount 1]	= 7
amount 5		
		1

Eligible leasing cost (amount 6 or amount 7, whichever is less) – Enter this amount on amount 8 of Chart A above

** Use a GST rate of 5% or the HST rate applicable to your province.



T1-2015

Schedule of charitable donations Federal

Line 1 Donations made to registered charities, registered Canadian amateur athletic association and registered Canadian low-cost housing corporations for the aged.	ns,
Name of donor: Hongyu Ji	
MSF Doctor without Board	30 00
Carry the result to line 1 of t	he Schedule 9. <u>30 00</u> 1
Line 1 Donations made to registered charities, registered Canadian amateur athletic association and registered Canadian low-cost housing corporations for the aged.	ns,
Name of donor: Yingxu Rong	
YMCA	72 00
Internation Buddhist	272 00
Lingyen Moutain	80 00
Donations as per T-slips	72 00
Carry the result to line 1 of t	he Schedule 9 496 00 1

Total Canadian donations available for tax credit	
Total donations in current year, per list above - self	30 00
Total donations in current year, per list - spouse	+ 496 00
Total Canadian donations available for tax credit	= 526 00

Total donations eligible for tax credit, claim & carryforward	
Total Donations limit per line 10 of schedule 9 0 00 Total Donations (including amounts carried forward) 526 00	
Donations claimed in the current year - self Donations claimed in the current year - spouse	+ 526 00
Total claim	= 526 00
Donations carried forward to future years - self	
Donations carried forward to future years - spouse	+
Total carryforward	= 0 00

Summary of donations carried forward

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

Year of	Description	Amount	Amount used	Amount to carry
donation		for 2015	in 2015*	forward to 2016
2015	MSF Doctor without Board	30 00	30 00	0 00
	Total	30 00	30 00	0 00

^{*} May include unused amounts expiring at the end of this year. These amounts will then be available in case of a future adjustment to the income tax return.



T1-2015

Medical expenses for the year ending 31-12-2015

Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 1998 or later

Patient's Name: Hongyu Ji		
Details of expense		
01-08-2015 foot	13 49_	
28-10-2015 mupiroc	12 82	
	Subtotal ►	26 31
Patient's Name: Yingxu Rong		
Details of expense		
03-23-2015	11 60	
03-02-2015 rong	21 20	
03-02-2015 rong	26 82	
03-10-2015	32 94	
	Subtotal ▶	92 56
Carry the result to line 330.		
	Total medical expenses claimed 330	118 87

Protected B when completed

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 135 – Business income	Gross income	Net income
super e-solutions	14,406 02	(11,130 06)
Total =	14,406 02	(11,130 06)

UFile

Column 2

Your spouse or common-law partner

39.952 99 1

Column 1

You

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;

Adjusted net income

- 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:

Enter the net income amount from line 236 of the return.

- 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.

Enter the net income amount from line 236 of the return.		39,90	<u>32 99</u> 1
Universal child care benefit repayment (line 213).		+	2
Registered disability savings plan income repayment			
(include in line 232).		<u>+</u>	3
Add lines 1 through 3.		= 39,95	<u>52 99</u> 4
Universal child care benefit (line 117 of the return).	240 00		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		<u>-</u>	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 0 00	= 39,95	<u>52 99</u> 8
Add the amounts from line 8			
in column 1 and column 2 (if applicable)	Adjusted net income	39,95	52 99 9
Coloulation of CCT analit			
Calculation of GST credit Basic Goods and Services Tax Credit.	Claim \$276.00	2-	76 00 10
Credit for spouse or supporting person.	Claim \$276.00		76 00 10 76 00 11
Fligible dependent gradit			12
Credit for qualified children: Number of qualified children	Claim \$276.00	+ 1/	45 00 13
	en 1 x \$145.00	+ 14	<u>+5 00</u> 13
Calculation of single supplement: (if line 11 and 12 are zero)	4	4	
Adjusted net income from line 9.	- 8,948 00 1	4	
Base amount.			
Line 14 minus line 15. Income over base amou Enter 2% of line 16 or \$145 whichever is less	<u>int = 1</u>	6	47
	Claim \$4.45.00	+	17
Single-parent family supplement.	Claim \$145.00	+	18
Add lines 10 through 13, and 17 through 18.		= 69	97 <u>00</u> 19
Adjusted net income from line 9.	39,952 99 2	0	
Page amount	- 35,926 00 2		
Base amount. Line 20 minus line 21. Income over base amou			
	<u>int = 4,020 99</u> 2		01 35 23
Enter 5% of line 22.			95 65 24
Line 19 minus line 23.		= 48	<u> </u>
			
Coods and Complete Tay Credit /if line 24 is less than 64 and an array		4.0	75 64 05
Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).		49	95 64 25
GST/HST credit quarterly amount:	400	49	<u>95 64 </u> 25
	123 91 123 91	49	9 <u>5 64</u>] 25

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

Adjusted net income ————————————————————————————————————			umn 1 You	You	Column 2 ur spouse o non-law par	
Enter the net income amount from line 236 of the r	eturn.				39,952	<u>19</u> 1
Universal child care benefit repayment (line 213).		+		+		2
Registered disability savings plan income repayme	ent					
(include in line 232).		<u>+</u>		<u>+</u>		3
Add lines 1 through 3.		=		=	39,952	9 4
Universal child care benefit (line 117 of the return).		-	240 00			5
Registered disability savings plan income (line 125	of the return).	-				6
Capital gain as a result of a mortgage foreclosure Line 4 minus total of lines 5 through 7 (if negative,	enter "0").	<u>-</u> =	0 00	<u>-</u>	39,952	_
Add the amounts from line 8 in column 1 and column	nn 2 (if applicable).	djusted n	et income		39,952	9
For 2013, the B.C. sales tax credit will be claimed who More specifically, it will be calculated on Form, British Co.	-					
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, <i>British Co</i> B – Estimated British Columbia low income cli	olumbia Credits (BC479).	Clair	m \$115 50		115	0 10
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, <i>British Co</i> B – Estimated British Columbia low income cli Basic tax credit.	mate action tax credit		m \$115.50 m \$115 50			5 <u>0</u> 10
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, <i>British Color</i> B – Estimated British Columbia low income cli Basic tax credit. Credit for spouse or supporting person.	olumbia Credits (BC479).	Clair	m \$115.50		115 <u>5</u> 115 <u>5</u>	<u>0</u> 11
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, <i>British Color</i> B – Estimated British Columbia low income cli Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family.	mate action tax credit	Claii Claii	m \$115.50 m \$115.50	+	115 5	<u>50</u> 11 12
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, <i>British Color</i> B – Estimated British Columbia low income clibasic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children:	mate action tax credit	Claii Claii	m \$115.50		115 5 34 5	5 <u>0</u> 11 12 5 <u>0</u> 13
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, <i>British Color</i> B – Estimated British Columbia low income cli Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family.	mate action tax credit	Clair Clair 1	m \$115.50 m \$115.50 × \$34.50	+ + =	115 5	5 <u>0</u> 11 12 5 <u>0</u> 13
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Color B – Estimated British Columbia low income cli Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13.	Number of qualified children im \$32,737.	Clair Clair 1	m \$115.50 m \$115.50 × \$34.50 39,952 99	± ± = 15	115 5 34 5	5 <u>0</u> 11 12 5 <u>0</u> 13
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Color B—Estimated British Columbia Iow income cli Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13. Adjusted net income from line 9. If you are a single individual with no children, cla If you are a single parent, or are married or living claim \$38,193. Base amount.	Number of qualified children im \$32,737. g common-law,	Clair Clair 1	m \$115.50 m \$115.50 × \$34.50 39,952 99	+ + = 15	115 5 34 5	5 <u>0</u> 11 12 5 <u>0</u> 13
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Color B—Estimated British Columbia low income cli Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13. Adjusted net income from line 9. If you are a single individual with no children, cla If you are a single parent, or are married or living claim \$38,193. Base amount. Line 15 minus line 16.	Number of qualified children im \$32,737. g common-law,	Clair Clair 1	m \$115.50 m \$115.50 × \$34.50 39,952 99	+ + = 15	115 5 34 5 265 5	5 <u>0</u> 11 12 5 <u>0</u> 13 5 <u>0</u> 14
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Color B – Estimated British Columbia low income cli Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13. Adjusted net income from line 9. If you are a single parent, or are married or living claim \$38,193. Base amount. Line 15 minus line 16. Enter 2% of line 17.	Number of qualified children im \$32,737. g common-law,	Clair Clair 1	m \$115.50 m \$115.50 × \$34.50 39,952 99	+ + = 15	115 5 34 5 265 5	5 <u>0</u> 11 12 5 <u>0</u> 13 5 <u>0</u> 14
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Col. B – Estimated British Columbia low income cli. Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13. Adjusted net income from line 9. If you are a single individual with no children, cla. If you are a single parent, or are married or living claim \$38,193. Base amount. Line 15 minus line 16. Enter 2% of line 17. Line 14 minus line 18. (if less than \$1, enter zero)	Number of qualified children im \$32,737. g common-law, Income over base amount	Clair Clair 1	m \$115.50 m \$115.50 x \$34.50 39,952 99 38,193 00 1,759 99	+ + = 15	34 5 265 5	50 11 1250 1350 14
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Col. B – Estimated British Columbia low income cli. Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13. Adjusted net income from line 9. If you are a single individual with no children, cla. If you are a single parent, or are married or living claim \$38,193. Base amount. Line 15 minus line 16. Enter 2% of line 17. Line 14 minus line 18. (if less than \$1, enter zero)	Number of qualified children im \$32,737. g common-law,	Clair Clair 1	m \$115.50 m \$115.50 x \$34.50 39,952 99 38,193 00 1,759 99	+ + = 15	115 5 34 5 265 5	50 11 1250 1350 14
For 2013, the B.C. sales tax credit will be claimed wh More specifically, it will be calculated on Form, British Col. B – Estimated British Columbia low income cli. Basic tax credit. Credit for spouse or supporting person. Amount for first child in a single parent family. Credit for qualified children: Add lines 10 through 13. Adjusted net income from line 9. If you are a single individual with no children, cla. If you are a single parent, or are married or living claim \$38,193. Base amount. Line 15 minus line 16. Enter 2% of line 17. Line 14 minus line 18. (if less than \$1, enter zero)	Number of qualified children im \$32,737. g common-law, Income over base amount	Clair Clair 1	m \$115.50 m \$115.50 x \$34.50 39,952 99 38,193 00 1,759 99	+ + = 15	34 5 265 5	50 11 12 50 13 50 14

C – Estimated British Columbia clima	te action low-incom	e ———		
		Estimated British	Columbia low-income credit	= 230 30 20
British Columbia Low Income Climate Ad	ction Tax Credit quarte	erly amount:		
July 2016	57 57	January 2017	57 57_	
October 2016	57 57	April 2017	57 57	



Registered Retirement Savings Plan (RRSP) Schedule

Table B - Calculation of eligible RRSP/PRPP deduction in 2015	
Eligible amount based on 2014 income RRSP room based previous years' income Pension adjustment reversal amount from your 2015 T10 slip 2015 PSPA (from last year's RPP administrator's statement) Employer PRPP contributions (amount from line 205) Unused RRSP Room Maximum RRSP/PRPP deduction limit in 2015	+ 0 + 3 - 4 - 5 = 0 6
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)	= 0
RRSP/PRPP deduction before transfers Direct or indirect transfers RRSP/PRPP deduction (per line 208)	+ 2 = 0 3
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2016	
Unused Room for 2015 (table B, line 6) RRSP/PRPP deduction (excluding transfers) (table C, line 1) 2016 net PSPA (from RPP administrator's statement) Eligible RRSP/PRPP Room Maximum RRSP/PRPP deduction in 2016 based on 2015 earned income (table D, line 23) Maximum RRSP/PRPP deduction limit for 2016	0 1 - 2 - 3 = 0 4 + 5 = 0 6
Table G - Calculation of RRSP/PRPP contribution limit 2016	
Maximum RRSP/PRPP deduction limit for 2016 (table E, line 6) Undeducted premiums (table F, line 3)	0 1

RRSP/PRPP contribution limit for 2016

2015 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

Year of loss	Available									
	at opening of 2015		Additions during 2015		Subtotal		Amount used in 2015	Available at end of 2015		Expired
2005										
2006										
2007										
2008	261	81			261	81		261	81	
2009										
2010	772	48			772	48		772	48	
2011										
2012										
2013										
2014										
2015			10,748	55	10,748	55		10,748	55	

UFile

YEAR: 2015

CAPITAL COST ALLOWANCE TO CARRY FORWARD

CCA carried forward to next year	T		Federal
Description	Class No.	UCC at beginning of period	UCC at end of period
Funiture 2006	8	722.00	577.60
Funiture	8	360.70	288.50
Business level (enter full amts - 100%)			
Brother Printer	10	25.54	17.8
lphone5	10	268.53	187.9
acer laptop grace	10	78.30	54.8 ⁻
Computers	10	328.98	230.2
LG G3 2	10	36.87	25.8
LG G3 Phone	10	43.08	30.1
Dlink Camero	10	92.88	65.0
panasonic tv auctoin	10	43.11	30.1
lpad	10	103.75	72.6
	10	48.02	33.6
	10	24,680.00	17,276.0
software	12	0.00	0.0
ipad assi, office supplier	12	0.00	0.0

YEAR: 2015

CAPITAL COST ALLOWANCE TO CARRY FORWARD

Description	Class No.	UCC at beginning of period	UCC at end of period
walmart supplier	12	0.00	0.00
Cellphone	12	0.00	0.0



			ldentifi	cation		
Transmitte	r Efile Number			Transmitter Efile Password	<password></password>	
Preparer E	file Number			Preparer Efile Password	<password></password>	
Document	Control Number			Discounter Registration Number		
Software C	Code	015G		Software Release Date	2016-03-09	
			Taxpaye	r's Data		
	Given Name			(Change of Name Indicat	or [2=Yes]
Taxpayer's	Surname		Addres	s Data		
Care of Lir	ne		Addioo	o Data		
Street		9-935 Ewen Ave				
City		ew Westminster				
Province	В		Telephone Area	Code 604		
Postal Cod		3M0A1	Telephone Local	• • • • • • • • • • • • • • • • • • • •		
	ne/Mailing Address [1=		Date of the Move			
		Basic Data		Resider	ncy Data	
Tax Year			2015	Year End Province of Residence	•	BC
Social Insu	rance Number		738423185	Current Province of Residence		
Date of Bir			1969-05-18	Aboriginal Land Residency Indicator [[1=Yes. 2=No]	
Marital Sta	tus		1	Yukon First Nation Settlement Number		
Spouse Se	elf Employed [0=No, 1:	=Yesl	0	First Nation Identification Indicator [1=		
Date of En				North West Territories First Nation Re	•	
	Submission [0=No, 1=	=Yes]	0		,	
			Elections C	anada Data		
Canadian	Citizenship Indicator [1	1=Yes, 2=No]	1	Elections Canada Authorization Indica	ator [01=Yes, 02=No]	
			Contac	t Data		
Correspon	dence Language Cod	e [1=English, 2=French]	1	Alternate Address Authorization Code	Э	00
Tax Prepa	rer Authorization Code	e [1=Yes]		Expiry Date of the Tax Preparer Author	orization Code	
Pre-Asses	sment Review Contac	t Code		Post-Assessment Review Contact Co	ode	
Taxpayer's	Email Address					
			Decease	ed Data		
Deceased	Indicator [1=Yes]			Date of Death		
			Spouse	's Data		
Spouse's (Given Name (Limited t	o 4 characters)	Ying	Spouse's Social Insurance Number		738423219
Spouse's N	Net Income		39952	Spouse's Universal Child Care Benefi	it Amount	0
Spouse's l	Jniversal Child Care R	Repayment Amount	0			
			Bankrup	tcy Data		
Bankruptc	/ Indicator [1=Yes]			Post-Bankruptcy Net Income		
				Post-Bankruptcy Adjusted Net Income	e	
		Selec	ted Financial Da	ta Statements (SFDs)		
Number of	Selected Financial Da	ata Records [Blank if 0]	01			
Field	Value			Description		
i ieiu	value			Describuon		

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
117	240	Universal Child Care Benefit
121	141	Interest and other investment income
162	14406	Gross business income
135	-11130	Net business income (loss)
150	-10748	Total income (or loss)
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	11327	Basic personal amount
330	118	Medical expenses
332	118	Allowable portion of medical expenses
335	11445	Gross non-refundable tax credits before donations and gifts
338	1716	Non-refundable tax credits before donations and gifts
350	1716	Total federal non-refundable tax credits
5804	9938	Basic personal amount
5868	118	Medical expenses
5876	118	Allowable portion of medical expenses
5880	10056	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	508	Provincial non-refundable tax credits before donations and gifts



Field	Value	Description	
6150	508	Provincial non-refundable tax credits	
9909	141	Bank interest	



Selected Financial Data Record (SFD)

Statement of Business Activities				
Business Name	super e-solutions	NAICS Code	518210	
Street	89-935 Ewen ave	Postal Code	V3M0A1	
Start Date	2015-01-01	End Date	2015-12-31	
Account Number				
Partnership Business Number		Tax Shelter Number		
Percentage Share		Final Year Indicator [1=Yes]		
Percentage of Gross Income Derived from Web Pages	090	Number of Web Pages	30	
Web Page Address			supere.ca	
Web Page Address			•	
Web Page Address				
Web Page Address				
Web Page Address				

Field	Value	Description
8000	14406	Net sales
8299	14406	Gross income
8360	1976	Sub contracts
8450	1545	Other costs
8518	3521	Cost of goods sold
8519	10884	Gross profit (loss)
8521	100	Advertising
8590	300	Bad debts
8760	752	Business tax, fees, licences, dues, memberships and subscriptions
8523	1525	Food, beverages, and entertainment expenses
9281	1339	Motor vehicle expenses (not including CCA)
8810	3571	Office expenses (or Supplies T777)
9180	1715	Property taxes
9200	277	Travel (or Lodging T777, TL2)
9220	4490	Utilities
9936	7941	Capital cost allowance
9368	22014	
9369	-11130	Net profit (loss) before adjustments
9946	-11130	Net income (loss)

Summary of carryforward amounts to 2016

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



SIN: 738-423-185	Amount	Potoronos torm
Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)	-	GST-370 line 16
ONIII		
CNIL		T026 line 46
Expense	575	T936 line 16 T936 line 19
Income	_	1936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		, ,
Eligible amount	_	RRSP schedule (Table D)
Room from previous years	0	RRSP schedule (Table E)
PSPA from previous year	_	RRSP schedule (Table E)
Undeducted premiums	_	RRSP schedule (Table F)
Transitional amount	_	RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay	_	RRSP schedule (Table H)
Number of years left	-	RRSP schedule (Table H)
Amount to repay annually	-	RRSP schedule (Table H)
LLP		
Outstanding amount to repay	_	RRSP schedule (Table K)
Number of years left	-	RRSP schedule (Table K)
Amount to repay annually	_	RRSP schedule (Table K)
DONATIONS		
Donations		Charitable donations schedule
	_	
TUITION		
Tuition and educations amounts	182_	Schedule 11, line 25
Tuition and educations amounts - Provincial	_	Schedule 11 P, line 21
Interest paid on a student loan	_	Supporting documents
INVESTMENT TAX CREDIT		
Investment tax credit	-	T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax		T691 line 129
Alternative minimum tax	-	1031 iiile 123
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		
Moving expenses	_	T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit	_	BC479
Equity tax credit	_	T1285
Logging tax credit	_	BC428
Community Enterprise Development tax credit	-	T1256
Small Business Investment tax credit	_ [NB428, YT479

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Ji, Hongyu SIN: 738 423 185 21 Mar 2016

Summary of information slips - 2015

T5

2 PC financial		T5	
	Box	Amount	
Interest from Canadian sources		141 51	

		T5	
Totals	Box	Amount	
Interest from Canadian sources	13	141 51	