Tax return for 2017 prepared for Hongyu Ji by *UFile.ca* 

# **Executive summary**

for 2017 taxation year



Taxpayer

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

### Federal return

		Taxpayer	Spouse	Total for the couple
Total income	150	144	42,732	42,876
Net income	236	144	41,438	41,582
Taxable income	260	144	41,438	41,582
Marginal tax rate		0%	22%	
Average tax rate (total income taxes paid	÷ total income)	0.0%	4.8%	
Total tax payable	435		2,039	2,039
Balance due (refund)	484 or 485		(3,118)	(3,118)
Canada child benefit				
GST/HST credit		338		338
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2018		0	60,949	60,950
Unused RRSP contributions				
Capital gain exemption available		500,000	500,000	1,000,000
Cumulative net investment loss (CNIL)				
Total instalments payable in 2018				

# Tax return Summary - Combined for 2017 taxation year



First name			Taxpay	er		Spo	use	
Social Insurance number   1788-423-185   06-03-1996   0	First name	Hongyu			Yingx	u		
Date of birth	Last name	Ji			Rong			
Province of residence   Series   Columbia   Columbia   Series   Columbia								
Street								
New Westminster								
Province   Province   Province   Province   V3M OA1   Countries								
Postal code   May May   May May May   May May May May May May May May May May								
Flower phone number			nbia					
Total income								
Total income					60425	33858		
Taxpayer   Taxpayer   Total   Taxpayer   Spouse   Total   Taxpayer   Taxpayer   Spouse   Total   Total   Spouse   Total   S	Work phone number	7788878868						
Employment income	F	ederal re	turn					
Taxable amount of dividends from taxable Canadian corporation   120	Total income			Taxpayer	Spo	use	Total	
Taxable amount of dividends other than eligible dividends   120   144   37	Employment income		101		+	41,435 21	<u>= 41,</u>	435 21
Interest and other investment income	Taxable amount of dividends from taxable Canadian corpor	ration	120		+	1,296 36	= 1,	296 36
Net business income   135	Taxable amount of dividends other than eligible dividends		180		+	1,296 36	<u>= 1,</u>	296 36
Net income	Interest and other investment income		121		+		=	144 37
Net income   Pension adjustment   206	Net business income		135	0 00	<u>+</u>	0 00		0 00
Pension adjustment			450					
Pension adjustment	•	otal income.	150	144 37]	<u>+                                      </u>	42,731 57]	<u>⊨ 42,</u>	875 94
Registered pension plan deduction 207			000	1		a =aalaa		
Add lines 207 to 224, 229, 231, and 232. 233	•				-			
Line 150 minus line 233 (if negative, enter "0") This is your net income before adjustments. 234  Line 234 minus line 235 (if negative, enter "0") This is your net income. 236  Taxable income  Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260  This is your taxable income. 260  Step 1 - Federal non-refundable tax credits  Basic personal amount 300 11.635 00 + 11.635 00 = 23.270 00  Spouse or common-law partner amount 303 + 11.490 63 = 11.490 63  CPP or QPP contributions: through employment 308 + 1.877 79 = 1.877 79  Employment Insurance premiums 312 + 64.9 76 = 64.9 76  Canada employment amount 364 + 1.590 00 = 5.90 00  Public transit amount 1364 + 5.90 00 = 5.90 00  Medical expenses for self, spouse or common-law partner, and your child Minus: \$2,268 or 3% of line 236, whichever is less  Add lines 300 to 332. 335 11.635 00 + 12.344 = 12.344  Minus: \$2,268 or 3% of line 236, whichever is less  Multiply the amount on line 335 by 15%. 338 1.745 25 + 4.863 18 = 6,608 43  Total of donations (Line 15 of Schedule 9)  Donations and gifts  Total federal non-refundable tax credits: add lines 338 and 349. 350  Taxable income (C) 21 66 + 6.215 63 = 6,237 29  Enter the amount from line 350. 350 1,745 25 + 4.897 82 = 6,643 07		004	-					
This is your net income before adjustments. 234		231, and 232.	233		+	1,294 01	= 1,	294 01
Taxable income Line 236 minus line 257 (if negative, enter "0") This is your taxable income.  260  Step 1 - Federal non-refundable tax credits  Basic personal amount Spouse or common-law partner amount Scanda employment amount Soa		adjustments.	234	144 37	+	41,437 56	= 41,	581 93
Taxable income  Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260  Step 1 - Federal non-refundable tax credits  Basic personal amount  300 31,635 00 41,635 00 41,437 41,437 56 541,581 93  Spouse or common-law partner amount 303 41,635 00 41,635 00 41,490 63 52,270 00  Spouse or common-law partner amount 303 41,490 63 52,270 00  Spouse or common-law partner amount 303 41,490 63 52,270 00 53,270 00 54,377 79 54,3			220	4.440.7		44 407 50		504 00
Line 236 minus line 257 (if negative, enter "0")   This is your taxable income. 260	· ·	net income.	230	144 37	<u>+                                      </u>	41,437 56]	<u>= 41,</u>	581 93
Step 1 - Federal non-refundable tax credits								
Step 1 - Federal non-refundable tax credits   Sasic personal amount   300		able income.	260	144 37	ļ	41.437 56	41.	.581 93
Basic personal amount  Spouse or common-law partner amount  303	-				•			
Spouse or common-law partner amount   303   + 11,490   63   = 11,490   63     63     CPP or QPP contributions: through employment   308   + 1,877   79   = 1,877   79     1,877   79   = 1,877   79     Employment Insurance premiums   312   + 649   76   = 649   76     649   76   649   76     649   76     649   76     649   76     649   76     649   76     649   76     649   76     649   76     649   76   649   76     649   76     649   76     649   76   76   76   76   76   76   76   7	•	- <del>-</del>	300	11 635 00	+	11 635 00	= 23	270 00
CPP or QPP contributions: through employment   308	·			11,000 00				
Employment Insurance premiums  Canada employment amount  363  Public transit amount  Tuition amount transferred from a child  Medical expenses for self, spouse or common-law partner, and your child  Minus: \$2,268 or 3% of line 236, whichever is less  Add lines 300 to 332. 335  Total of donations (Line 15 of Schedule 9)  Donations and gifts  Total federal non-refundable tax credits: add lines 338 and 349.  Tax on taxable income  Add lines (C) and 424. 404  Enter the amount from line 350.  363  + 1,1745 0  + 5,000 00  5,00								
Canada employment amount  Canada employment form actanged by a population  Canada employment form actanged by a population  Canada	• • •							
Public transit amount  Tuition amount transferred from a child  324  Medical expenses for self, spouse or common-law partner, and your child  Minus: \$2,268 or 3% of line 236, whichever is less  Add lines 300 to 332. 335  Multiply the amount on line 335 by 15%. 338  Total of donations (Line 15 of Schedule 9)  Donations and gifts  Total federal non-refundable tax credits:								
Medical expenses for self, spouse or common-law partner, and your child  330  + 123 44  + 123 44  = 123 44  Minus: \$2,268 or 3% of line 236, whichever is less  Add lines 300 to 332. 335  Multiply the amount on line 335 by 15%. 338  Total of donations (Line 15 of Schedule 9)  Donations and gifts  Total federal non-refundable tax credits:	• •				+			
Medical expenses for self, spouse or common-law partner, and your child  330  + 123 44 = 123 44  Minus: \$2,268 or 3% of line 236, whichever is less  Add lines 300 to 332. 335  11,635 00 + 32,421 18 = 44,056 18  Multiply the amount on line 335 by 15%. 338  Total of donations (Line 15 of Schedule 9)  Donations and gifts  Total federal non-refundable tax credits:	Tuition amount transferred from a child							,000 00
Minus: \$2,268 or 3% of line 236, whichever is less       + 1,243 13 = 1,243 13       = 1,243 13         Add lines 300 to 332. 335       335       11,635 00 + 32,421 18 = 44,056 18         Multiply the amount on line 335 by 15%. 338       1,745 25 + 4,863 18 = 6,608 43         Total of donations (Line 15 of Schedule 9)       + 216 00 = 216 00         Donations and gifts       349 + 34 64 = 34 64         Total federal non-refundable tax credits: add lines 338 and 349. 350         1,745 25 + 4,897 82 = 6,643 07         Step 3 - Net federal tax         Tax on taxable income       (C)       21 66 + 6,215 63 = 6,237 29         Add lines (C) and 424. 404       21 66 + 6,215 63 = 6,237 29         Enter the amount from line 350.       350       1,745 25 + 4,897 82 = 6,643 07	Medical expenses for self, spouse or common-law partner,	and your child						
Add lines 300 to 332. 335			330		+	123 44	=	123 44
Multiply the amount on line 335 by 15%. 338   1,745 25   + 4,863 18   = 6,608 43	Minus: \$2,268 or 3% of line 236, whichever is less				+	1,243 13	<u>= 1,</u>	243 13
Total of donations (Line 15 of Schedule 9)	Add lin	es 300 to 332.	335	11,635 00	+	32,421 18	<u>= 44,</u>	056 18
Donations and gifts 349 $+ 34 64 = 34 64$ Total federal non-refundable tax credits: add lines 338 and 349. 350 $1,745 25 + 4,897 82 = 6,643 07$ Step 3 - Net federal tax  Tax on taxable income (C) $21 66 + 6,215 63 = 6,237 29$ Enter the amount from line 350. $350 - 1,745 25 + 4,897 82 = 6,643 07$	Multiply the amount on line	e 335 by 15%.	338	1,745 25	+	4,863 18	<u>= 6,</u>	608 43
Total federal non-refundable tax credits: add lines 338 and 349. 350 $1,745 \ 25$ $+$ $4,897 \ 82$ $=$ $6,643 \ 07$ Step 3 - Net federal tax  Tax on taxable income (C) $21 \ 66 \ +$ $6,215 \ 63 \ =$ $6,237 \ 29$ Enter the amount from line 350. 350 $1,745 \ 25 \ +$ $4,897 \ 82 \ =$ $6,643 \ 07$	Total of donations (Line 15 of Schedule 9)				+	216 00	=	
	Donations and gifts		349		<u>+</u>	34 64		34 64
Step 3 - Net federal tax       Tax on taxable income     (C)     21 66 + 6,215 63 = 6,237 29       Add lines (C) and 424.     404     21 66 + 6,215 63 = 6,237 29       Enter the amount from line 350.     350     1,745 25 + 4,897 82 = 6,643 07			350	1 745 25	ļ.	4 897 82	6	643 07
Tax on taxable income (C) $21 \ 66 + 6,215 \ 63 = 6,237 \ 29$ Add lines (C) and 424. 404 $21 \ 66 + 6,215 \ 63 = 6,237 \ 29$ Enter the amount from line 350. 350 $1,745 \ 25 + 4,897 \ 82 = 6,643 \ 07$		200 4114 0 10.		1,1 10 20		.,007  02		<u> </u>
Add lines (C) and 424. $\begin{array}{c ccccccccccccccccccccccccccccccccccc$	-		(C)	21 66	+	6,215 63	= 6	237 29
Enter the amount from line 350. $\frac{350}{1,745} = \frac{4,897}{25} = \frac{6,643}{07}$		s (C) and 424.						
		( ,						
			425					

#### Tax return Summary - Combined for 2017 taxation year

			Taxpayer		Spouse		Total
	Add lines 350 to 427.		1,745 25	+	5,034 22	=_	6,779 47
	Basic federal tax (if negative, enter "0")	429	-	<u>+</u>	1,181 41	=_	1,181 41
	Federal tax	406		+	1,181 41	=_	1,181 41
	Line 406 minus line 416 (if negative, enter "0")	417		<u>+</u>	1,181 41	=_	1,181 41
Refund or Balance	e owing						
Net federal tax:	add lines 417, 415 and 418.	420	0 00	<u>+</u>	1,181 41	=_	1,181 41
Provincial or territorial	tax	428	0 00	<u>+</u>	857 70	=	857 70
	This is your total payable.	435	0 00	+	2,039 11	E_	2,039 11
Total income tax deducte	d	437		+	5,157 22	=_	5,157 22
CPP overpayment		448		+	0 04	=_	0 04
	These are your total credits.	482		+	5,157 26	=_	5,157 26
	Line 435 minus line 482			+	(3,118 15)	=_	(3,118 15)
	Refund	484	0 00	Ŧ	3,118 15	$\blacksquare$	3,118 15
	Balance owing	485	0 00	E	0 00		0 00
Additional information	ation						
Marginal tax rate			0%		22%		
Average tax rate (total inc	come taxes paid ÷ total income)		0.0%	_	4.8%		1
GST/HST credit			337 70	+		=_	337 70
Total RRSP deduction lim	nit - 2018		0 34	<u>+</u>	60,949 22	=_	60,949 56
Capital gain exemption av	vailable		500,000 00	+	500,000 00	=_	1,000,000 00

# Tax return Summary for 2017 taxation year



Taxpayer

		Tunpu	, • .
First name	Hongyu		
Last name	Ji		
Social insurance number	738-423-18	35	
Date of birth	18-05-1969	3	
Province of residence	British Colu	ımbia	
Street	89-935 Ew	en Ave	
City	New Westr	ninster	
Province	British Colu	umbia	
Postal code	V3M 0A1		
Home phone number	604253385	58	
Work phone number	778887886	8	
Fed	deral return		
Total income			Taxpayer
Interest and other investment income		121 +_	144 37
Net business income		135 +	0 00
Add lines 101, 104 to 143, and 147.	This is your total income.	150 =	144 37
Net income			
Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustments.	234 =	144 37
Line 234 minus line 235 (if negative, enter "0")	This is your net income.	236 =	144 37
Taxable income		_	
Line 236 minus line 257 (if negative, enter "0")	This is your taxable income.	260 =	144 37
Step 1 - Federal non-refundable tax credits			
Basic personal amount		300	11,635 00
	Add lines 300 to 332.	335 =	
	Multiply the amount on line 335 by 15%.	338 =	1,745 25
Total federal non-refundable tax credits:	add lines 338 and 349.	350 =	1,745 25
Step 3 - Net federal tax			
Tax on taxable income	(C) 21 66	j	
	Add lines (C) and 424.		21 66
Enter the amount from line 350.	3501,745 25		
	Add lines 350 to 427.	- <u>-</u>	1,745 25
Refund or Balance owing			
Net federal tax:	add lines 417, 415 and 418.	420 =	0 00
Provincial or territorial tax		428 +	0 00
	This is your total payable.	435 =	0 00
	Refund	484	0 00
	Balance owing	485	0 00
Additional information	Balance Owing	405	0 00]
Marginal tax rate			0%
Average tax rate (total income taxes paid ÷ total income)			0.0%
GST/HST credit			337 70
Total RRSP deduction limit - 2018		_	0 34
Capital gain exemption available		_	500,000 00

# **■ T1** comparative summary - 2017

**UFile** 

Name Hongyu Ji

SIN 738-423-185		Date of birth	18-05-1969				
		2017	2016			2017	2016
Employment income	101			Canada caregiver amount	307		
Other employment income	104			CPP or QPP contributions - employment	308		
Old age security pension	113			CPP or QPP contributions - self-employment	310		
CPP or QPP benefits	114			El premiums - employment	312		
Other pensions or superannuation	115			El premiums - self-employment	317		
Elected split-pension amount	116			PPIP premiums paid	375		
Universal child care benefit	117			PPIP premiums payable on employment inc.	376		
UCCB amount designated to a dependant	185			PPIP premiums payable on self-employment	378		
Employment insurance and other benefits	119			Volunteer firefighters' amount	362		
Taxable amount of dividends	120			Search and rescue volunteers amount	395		
Taxable amount of dividends other than elig.	180			Canada employment amount	363		
Interest and other investment income	121	144		Public transit amount	364		
Net partnership income	122			Children's arts amount	370		
Registered disability savings plan income	125			Home accessibility expenses	398		
Net rental income	126			Home buyers' amount	369		
Taxable capital gains	127			Adoption expenses	313		
** * *	128			Pension income amount	314		
RRSP income	129		754	Disability amount (for self)	316		
Other income	130	•	4 407	Disability amount transferred from a dependant			
Net business income	135	0	-4,197	Interest paid on your student loans	319		
Net professional income	137			Your tuition, education, and textbook amounts	323		
Net commission income	139			Tuition amounts transferred from a child	324		
Net farming income	141			Amounts transferred from your spouse	326		400
Net fishing income	143			Medical expenses	330		196
Workers' compensation benefits	144			Allowable medical expenses for other dep.	331		400
Social assistance payments	145			Medical deduction	332	44.005	196
Net federal supplements	146			Total	335	11,635	<u>11,670</u>
Total income	150	144	-3,443	Total @ 15%	338	1,745	1,751
Pension adjustment	206			Donations and gifts	349	4 745	4 754
Registered pension plan deduction	207			Total federal non-refundable tax credits	350	1,745	1,751
RRSP deduction	208			Federal dividend tax credit	425		
Deduction for elected split-pension amount	210			Minimum tax carryover	427	0	
Annual union, professional, or like dues	212			Federal foreign tax credit Federal tax	405	0	
Universal child care benefit repayment	213			Federal political contribution tax credit	<b>406</b> 410		
Child care expenses	214			Investment tax credit	412		
Disability supports deduction	215			Labour-sponsored funds tax credit	414		
Allowable deduction of business investment loss				Labour-sponsored funds tax credit (5%)	414		
Moving expenses	219			Line 406 - 416	417		
Allowable deduction of support payments made				WITB advance payments received	415		
Carrying charges and interest expenses	221			Net federal tax	420		
Deduction for CPP or QPP contributions	222			CPP contributions payable on self-employment			
Deduction for PPIP premiums	223			El premiums payable on self-employment	430		
Exploration and development expenses	224			Social benefits repayment	422		
Other employment expenses	229			Provincial or territorial tax	428		
Clergy residence deduction	231			Yukon First Nations tax	432		
Other deductions Social benefits repayment	232 235			Total payable	435		
. ,				Deducted at source	437	<u>~</u>	
Net income	236	144		Transfer 45%	438		
	244			Line 437 - 438	439		
Employee home relocation loan deduction	248			Quebec abatement	440		
Security options deductions	249			First Nations abat.	441		
Other payments deduction Limited partnership losses of other years	250			CPP overpayment	448		
	251			Employment insurance overpayment	450		
Non capital loss of other years  Net capital loss of other years	252 253			Refundable medical expense supplement	452		
The state of the s				Working income tax benefit	453		
Capital gains deduction  Northern residents deductions	254 255			Refund of investment tax credit	454		
Additional deductions	256			Part XII.2 trust tax credit	456		
Taxable income	260	144		Employee and partner GST/HST rebate	457		
			44 474	Children's fitness tax credit	459		
Basic personal amount	300	11,635	11,474	School supply	469		
Age amount	301			Tax paid by instalments	476		
Spousal or common-law partner amount	303			Provincial or territorial credits	479		
Canada caregiver amount	304			Total credits	482	0	
Amount for an eligible dependant	305			Refund	484		
Amount for children	367			Balance owing	485	0	
Amount for infirm dependants age 18 or older	306						
							<del></del>

# **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

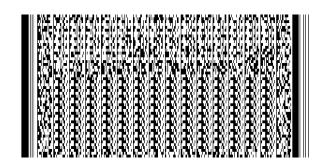
TI	he relevant stud	lent shou	ıld sign	the f	ollowing:
	<b>T2202</b> – Educatio	n tax credit	certificate	Э	

Canada Revenue Agence du revenu du Canada

### T1 GENERAL -**Income Tax and Benefit Return CONDENSED 2017**

#### Step 1 – Identification and other information

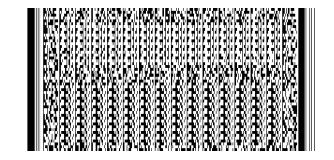
Identif	ication	Informati	on about yo	ou
Print your name and initial Mr. Hongyu _ast name Ji	nd address below.	Enter your social insurance number (SIN):  Enter your date of birth:  Your language of correspondence votre langue de correspondance :	 	738-423-185  Year Month Day  1969-05-18  English Français  X
Mailing address: Apt No – Street No Str	eet name	-		
89-935 Ewen Ave				
РО Вох	RR	Is this return for If this return is for a deceased person, enter the date of death:	a deceased	year Month Day
City New Westminster	Prov./Terr. Postal code   BC   V3M 0A1			
Email a	iddress	Tick the box that applie	al status es to your marita er 31, 2017:	al status on
understand that by providing an email mail. I have read and I accept the term guide.			g common-law arated	3 Widowed 6 Single
Enter an email address:		-		
Information abou	ıt your residence	Information abo		
Enter your province or territory of residence on <b>December 31, 2017</b> :	British Columbia	Enter his or her SIN:		738-423-219
If your province or territory of residence changed in 2017, enter the date of your move:	Year Month Day	Enter his or her first name:	Yingxu	700 420 210
ls your home address the same as your mailing address?	Yes No X	Enter his or her net income for 20' to claim certain credits:	17	41,437 56
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:		Enter the amount of universal child benefit (UCCB) from line 117	d care	1
If you were self-employed in 2017, enter the province or territory of self-employment:	British Columbia	of his or her return:  Enter the amount of UCCB repayr	nent	
If you <b>became</b> or <b>ceased</b> to be a <b>reside</b> in <b>2017</b> , enter the date of:	ent of Canada for income tax purposes			
Month Day	Month Day	Tick this box if he or she was self-	employed in 20	17: 1 ∟
entry   or	departure			



Do not use	172					171					
this area	172					171					

# **Step 1 – Identification and other information (continued)**

Residency information for tax administration agreements (For more information, see page 18 in the guide.)	
Did you reside on <b>Nisga'a Lands</b> on December 31, 2017?	2
If <b>yes</b> , are you a citizen of the <b>Nisga'a Nation</b> ?	2
Elections Canada (For more information, see page 19 in the guide.)	
A) Do you have Canadian citizenship?	2
If yes, go to question B. If no, skip question B.	
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors?	2
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include sharing the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates at election time.	
	$\overline{}$
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 2017, was more than CAN\$100,000?	
See "Specified foreign property" in the guide for more information.	
If yes, complete Form T1135 and attach it to your return.	
If you had dealings with a non-resident trust or corporation in 2017, see "Other foreign property" in the guide.	



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

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

T1-2017 T1-KFS

#### **Total income**

**UFile** 

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

Interest an	nd other investm	ent income (	attach Schedule	e 4)				121	144	37
Business i	ncome			Gross	162	19,516 48	N	Net 135	0	00
Net inc	ome					This is yo	ur total incom	ne. 150	144	37
						This is y	our net incom	ne. 236	144	37
Taxabi	e income					This is your	taxable incom	ne. 260	144	37
Federa	l schedule	es								
Schedule	1									
300	11,635.00	335	11,635.00	338	1,745.25	350	1,745.25			
Provin	cial and te	rritorial	forms							
Form 428										
5609		5804	10,208.00	5880	10,208.00	5884	516.52	6150	516.	52

UFile [CRA] 18 Mar 2018		Ji, Hongyu SIN: 738 423 185  Protected B when completed
Step 6 – Refund or balance owing		3
Net federal tax: enter the amount from line 62 of Schedule 1		420
CPP contributions payable on self-employment and other earnings	421 +	
Employment insurance premiums payable on self-employment and other eligible earn	nings	430 +
Social benefits repayment (amount from line 235)	422 +	
Provincial or territorial tax	428 +	
Add lines 420, 421, 430, 422, and 428.	This is your total 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)		. •
Refundable medical expense supplement (use the federal worksheet)		. •
Working income tax benefit (WITB)	453 <u>+</u>	. •
Refund of investment tax credit (attach Form T2038(IND))	454 +	. •
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)		. •
Employee and partner GST/HST rebate (attach Form GST370)  Eligible educator school	457 +	. •
supply tax credit Supplies expenses 468 × 15%	= 469 <u>+</u>	•
Tax paid by instalments	476 +	· *
Provincial or territorial credits	479 +	. *
	credits. 482 =	· •
· · · · · · · · · · · · · · · · · · ·		
Line 435 minus line 482  This is y  If the result is negative, you have a <b>ref</b>	your refund or balance owing.	
Refund 484 For more information on how to canada.ca/par	W to make your payment, see linguments. Your payment is due no	ne 485 in the guide or go
You do not have to complete this area every year. Do not complete it this year if you do not have to complete this area every year. Do not complete it this year if you enrol for direct deposit, to update your banking information, or to request that all or owed be deposited into the same account as your T1 refund, complete lines 460,	of your CRA payments you may 461, and 462 below.	be receiving
By providing my banking information I <b>authorize</b> the Receiver General to deposit in amounts <b>payable</b> to me by the CRA, until otherwise notified by me. I understand the previous direct deposit authorizations.	at this authorization will replace	all of my
Branch number 460 Institution number 461 (3 digits)	Account number 462(maxi	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 complete the	
Sign here	Name of preparer:	
It is a serious offence to make a false return.	Telephone:	
Telephone (604) 253-3858 Date 18-03-18	EFILE number (if applicable):	489
Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and relate 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. Failur penalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their persor omissions. Refer to <u>canada.ca/cra-info-source</u> , Personal information bank CRA PPU 005.	lebts owed to the Crown. It may be re to provide this information may re	shared or verified with esult in interest payable,
Do not use	• 486	
Do not use this area 487 488	. 400	•
RC-17-119 5000-RC		i2017.2111

i2017.2111

Canada Revenue Agence du revenu du Canada

# **T1 GENERAL 2017**

RC-17-119

# **Income Tax and Benefit Return**

Ider	ntification	Info	rmation abo	ut you	
Print your nam First name and initial	ne and address below.	Enter your social insurance number (SIN):		738-423	-185
Mr. Hongyu		Enter your date of birth:		i	Month Day 9-05-18
Last name Ji					
Mailing address: Apt No – Street No	Street name	Your language of correspondations  Votre langue de correspondations		English	n Français
89-935 Ewen Ave					
PO Box	RR Day (Tarre Day)	Is this return	n for a deceased	ased perso	
City New Westminster	Prov./Terr. Postal code BC V3M 0A1	person, enter the date of d			
Ema	il address	Tick the box tha D	Marital status t applies to your ecember 31, 201	<b>S</b> marital status ( 17:	on
	nail address, I am registering for online terms and conditions on page 17 of the		Living commo		Vidowed
guide.		4 Divorced 5	Separated	6 🗌 S	Single
Enter an email address:					
Information of	bout your residence	Informatio common-law part	n about you		
illiorniation al	bout your residence	·	iller (ii you licke		· · · · · · · · · · · · · · · · · · ·
Enter your province or territory of residence on <b>December 31, 2017</b> :	British Columbia	Enter his or her SIN:  Enter his or her first name:	 Yin	738-423	-219
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above		Enter his or her net income to claim certain credits:			41,437 56
If you were self-employed in 2017, enter the province or territory of self-employment:	British Columbia	Enter the amount of univers benefit (UCCB) from line 11 of his or her return:			
, ,	esident of Canada for income tax purposes	Enter the amount of UCCB from line 213 of his or her r			
Month Day	Month Day	Tick this box if he or she wa	as self-employed	l in 2017:	1
entry	or departure	Do not use this area			
Did you reside on <b>Nisga'a Lands</b> or	tax administration agreements (For December 31, 2017?			Yes 1	No
Elections Cana	da (For more information, see page 19 in th	e guide.)			
	hip?			Yes X 1	No 🗌 2
B) As a Canadian citizen, do you a	nuthorize the Canada Revenue Agency to givenship to Elections Canada to update the Na	re your name, tional Register of Electors?		Yes  1	No 🗌 2
Your authorization is valid until you	file your next tax return. Your information will the information with provincial/territorial elec	only be used for purposes per	mitted under the	: Canada red	

171

Do not use

this area

172

# Step 1 – Identification and other information (continued)

Please answer the following question:	
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2017, was more than CAN\$100,000?  See "Specified foreign property" in the guide for more information	
If <b>yes</b> , complete Form T1135 and attach it to your return.	
If you had dealings with a non-resident trust or corporation in 2017, see "Other foreign property" in the guide.	

#### Step 2 - Total income

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

Employment income (box 14 of all T4 slips)	101	
Commissions included on line 101 (box 42 of all T4 slips) 102		
Wage loss replacement contributions		
(see line 101 in the guide) 103		
	104 +	
Old age security pension (box 18 of the T4A(OAS) slip)		
CPP or QPP benefits (box 20 of the T4A(P) slip)	114 +	
Disability benefits included on line 114		
(box 16 of the T4A(P) slip) 152		
	115 +	
Elected split-pension amount (attach Form T1032)	116 +	
Universal child care benefit (UCCB)	117 +	
UCCB amount designated to a dependant 185		
	440 .	1
	119 <u>+</u>	
Taxable amount of dividends (eligible <b>and</b> other than eligible) from taxable Canadian corporations ( <b>attach</b> Schedule 4)	400 .	
Canadian corporations (attach Schedule 4)  Taxable amount of dividends other than eligible dividends,	120 +	
included on line 120, from taxable Canadian corporations 180		
Interest and other investment income (attach Schedule 4)	121 ±	144 37
Net partnership income: limited or non-active partners only		
Registered disability savings plan income		
		I
Rental income Gross 160 Net	126 +	
Taxable capital gains (attach Schedule 3)		
Support payments received Total 156 Taxable amount	128 <u>+</u>	
RRSP income (from all T4RSP slips)		
Other income Specify:	130 +	
Self-employment income		
Business income Gross <b>162</b> 19,516 48 Net	135 +	0 00
Professional income Gross 164 Net		
Commission income Gross 166 Net		
Farming income Gross 168 Net		
	143 +	
Workers' compensation benefits (box 10 of the T5007 slip) 144		
Social assistance payments 145 ±		
Net federal supplements (box 21 of the T4A(OAS) slip)  146 +		1
Add lines 144, 145, and 146 (see line 250 in the guide). = ▶	147 +	
Add lines 101, 104 to 143, and 147. This is your <b>total income</b> .	150 =	144 37

Protected B when completed 3

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

#### Step 3 – Net income

Enter your total income from line 150			150		144 27
Enter your <b>total income</b> from line 150.			_ 150		144 37
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)  206	1				
(box 52 of all T4 slips and box 034 of all T4A slips) 206		1			
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips	·c)	207			
RRSP and pooled registered pension plan (PRPP) deduction	15)	201	-		
		208 +			
(see Schedule 7 and attach receipts) PRPP employer contributions	'	200 +	-		
(amount from your PRPP contribution receipts) 205					
<u> Zaniodrit from your Fixer Continuation receiptsy</u>					
Deduction for elected split-pension amount (attach Form T1032)		210 +			
Deduction for elected split-pension amount (attach i offir i 1032)	'	210 +	-		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)		212 +			
Annual union, professional, of like dues (box 44 of all 14 slips, and receipts)	'	Z1Z <del>T</del>	-		
Universal child care benefit repayment (box 12 of all RC62 slips)		213 +			
Child care expenses (attach Form T778)		214 +	-		
Disability supports deduction		215 +	-		
Disability Supports deduction	'	210 1	-		
Business investment loss Gross 228 Allowable of	deduction :	217 +			
Moving expenses		219 +	-		
inoving expenses	'	213 1	-		
Support payments made Total 230 Allowable of	deduction :	220 ±			
Carrying charges and interest expenses (attach Schedule 4)		221 +	-		
Deduction for CPP or QPP contributions on self-employment and other earnings	·		-		
(attach Schedule 8 or Form RC381, whichever applies)		222 +			
Exploration and development expenses (attach Form T1229)		224 +	- •		
Other employment expenses (attach Form 17223)		229 +	-		
Clergy residence deduction			-		
Other deductions Specify:		232 +	-		
Add lines 207, 208, 210 to 224, 229, 231, and 232.		233 =	-	_	
Line 150 minus line 233 (if negative, enter "0")  This is your negative.			 . 234		144 37
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 2					
Use the federal worksheet to calculate your repayment.		-	235	_	
Line 234 minus line 235 (if negative, enter "0")			-		
If you have a spouse or common-law partner, see line 236 in the guide.	This	is your net income	. 236	=	144 37
			-		
Step 4 – Taxable income					
Canadian Forces personnel and police deduction (box 43 of all T4 slips)	:	244	_		
Employee home relocation loan deduction (box 37 of all T4 slips)	:	248 +	_		
Security options deductions	:	249 +	_		
Other payments deduction					
(if you reported income on line 147, see line 250 in the guide)		250 <u>+</u>	_		
Limited partnership losses of other years		251 <u>+</u>	_		
Non-capital losses of other years		252 <u>+</u>	_		
Net capital losses of other years		253 +	_		
Capital gains deduction		254 +	_		
Northern residents deductions (attach Form T2222)	:	255 +	_		
Additional deductions Specify:		256 +	_		Í
Add lines 244 to 256.	:	257 =	_ ▶		
Line 236 minus line 257 (if negative, enter "0")	This is vo	our taxable income	. 260		144 37
	y c				

#### **Step 5 – Federal tax and provincial or territorial tax**

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

(attach Schedule 8 or Form RC381, whichever applies)		421 +
Employment insurance premiums payable on self-employment and other eligible earn	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 payab	l l
Total income tax deducted	437	•
Refundable Quebec abatement	440 +	
CPP overpayment (enter your excess contributions)	448 +	
Employment insurance overpayment (enter your excess contributions)		
Refundable medical expense supplement (use the federal worksheet)	452 +	<b>.</b>
Working income tax benefit (WITB) (attach Schedule 6)	453 +	<u> </u>
Refund of investment tax credit (attach Form T2038(IND))	454 +	<u> </u>
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	456 +	•
Employee and partner GST/HST rebate (attach Form GST370)	457 <u>+</u>	•
Eligible educator school		
	<u> </u>	
Tax paid by instalments	476 <u>+</u>	•
Provincial or territorial credits (attach Form 479 if it applies)		<b>_</b> •
Add lines 437 to 479. These are your total	<u>credits.</u> 482 <u>=</u>	_▶ ;
Line 435 minus line 482 This is y	our refund or balance owi	ng. = 000
	Balance owing to make your payment, see	ng 485000
o dinada.ca/pay		
Direct denseit English undetek ill. 1941 (1. 11.)		no later than April 30, 201
Direct deposit – Enrol or update (see line 484 in the guide)		e no later than April 30, 201
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		e no later than April 30, 201
1	your direct deposit information	e no later than April 30, 201
You do not have to complete this area every year. Do not complete it this year if To enrol for direct deposit, to update your banking information, or to request that all	your direct deposit information of your CRA payments you indicate the defendance of the bank account number shapes of the bank account number	e no later than April 30, 2010 on has not changed. may be receiving or owed
You do not have to complete this area every year. Do not complete it this year if 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, and 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 th previous direct deposit authorizations.	your direct deposit information of your CRA payments your direct deposit information of your CRA payments your direct deposit information will replay the bank account number should be account number decount number de	e no later than April 30, 2010 on has not changed. may be receiving or owed
You do not have to complete this area every year. Do not complete it this year if 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, and 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	your direct deposit information of your CRA payments you in direct deposit information and the bank account number should this authorization will replace the bank account number and the bank account number are deposited.	e no later than April 30, 2010 on has not changed. may be receiving or owed nown below <b>any</b> ace all of my
You do not have to complete this area every year. Do not complete it this year if  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, and  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)  I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.	your direct deposit information of your CRA payments you in direct deposit information and the bank account number should this authorization will replace the bank account number and the bank account number are deposited.	e no later than April 30, 201 on has not changed. may be receiving or owed nown below any ace all of my  aximum 12 digits) for preparing this return,
You do not have to complete this area every year. Do not complete it this year if  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, and  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)  I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.  Sign here	your direct deposit information of your CRA payments you in divided the bank account number shout this authorization will replace to the bank account number and the bank account number are deposited to	e no later than April 30, 201 on has not changed. may be receiving or owed nown below any ace all of my  aximum 12 digits) for preparing this return,
You do not have to complete this area every year. Do not complete it this year if  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, and  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)  I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.	your direct deposit information of your CRA payments your direct deposit information of your CRA payments your direct deposit information directly deposit information will replace the deposit information will replace to the deposit information of your CRA payments and the deposit information of your CRA payments are deposit information of your CRA payments are deposit information of your CRA payments your directly deposit information of your directly depo	e no later than April 30, 201 on has not changed. may be receiving or owed nown below any ace all of my  aximum 12 digits) for preparing this return, the following:

to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. 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 Canada.ca/arc-info-source, personal information bank CRA PPU 005.

#### **Federal Tax**

This is **Step 5** in completing your return. Complete this schedule and **attach** a copy to your return. For more information, see the related line in the guide.

#### Step 1 – Federal non-refundable tax credits

Basic personal amount claim \$11,6	35 RM	1	11,635 00 1
Age amount (if you were born in 1952 or earlier)	33 500	· ——	11,033 00
(use the federal worksheet) (maximum \$7,22	25) 201	l ±	2
Spouse or common-law partner amount (attach Schedule 5)	303		3
Canada caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older	566	· <del>· · · · · · · · · · · · · · · · · · </del>	——
(attach Schedule 5)	304	] +	4
Amount for an eligible dependant (attach Schedule 5)	305	+	5
Canada caregiver amount for other infirm dependants age 18 or older			
(attach Schedule 5)	307	+	6
Canada caregiver amount for infirm children under 18 years of age			
Enter the number of children for whom you <b>are claiming</b> this amount 352 × \$2,150	= 367	+	7
CPP or QPP contributions:			
through employment from box 16 and box 17 of all T4 slips		_	
(attach Schedule 8 or Form RC381, whichever applies)	308	+	
on self-employment and other earnings	2	,	
(attach Schedule 8 or Form RC381, whichever applies)	310	+	•9
Employment insurance premiums:	10) <u>576</u>		10
through employment from box 18 and box 55 of all T4 slips (maximum \$836.1	-		•10
on self-employment and other eligible earnings (attach Schedule 13)	317		•11
Volunteer firefighters' amount		+	12
Search and rescue volunteers' amount	395	1 +	13
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.) (maximum \$1,17)	७०) छन्द	1.	14
(If you reported employment income on line 101 or line 104, see line 363 in the guide.) (maximum \$1,17	0) 505	) <del>+</del>	14
Public transit amount (only claim amounts from January 1 to June 30, 2017)	364	1 +	15
Home accessibility expenses (attach Schedule 12)	398		16
Home buyers' amount	369		17
Adoption expenses	313		18
Pension income amount (use the federal worksheet) (maximum \$2,00			19
Disability amount (for self)	.0)	1	
(claim <b>\$8,113</b> , or if you were under 18 years of age, use the federal worksheet)	316	<u>;</u> +	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 amount 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 2000 or later 330	26		
	27		
	28		
Allowable amount of medical expenses for other dependants			
	29	-	1
The miles as a single as	<b>332</b>		30
Add lines 1 to 25, and line 30.	335		<u>11,635 00</u> 31
Federal non-refundable tax credit rate		, <u>×</u>	<u>15%</u> 32
Multiply line 31 by line 32.	338		1,745 25 33
Donations and gifts (attach Schedule 9)	349	<del>ا</del> ــــــــــــــــــــــــــــــــــــ	34
Add lines 33 and 34.	:	,	4 745 05 05
Enter this amount on line 47 on the next page.  Total federal non-refundable tax cred	ITS <u>350</u>	/ E	1,745 25 35

Continue on the next page.

#### Step 2 – Federal tax on taxable income

Complete the appropriate column depending on the amount on line 36.	Line 36 is \$45,916 or less	Line 36 is than \$45,9 not more \$91,83	16 but than	not mo	,831 b	831 but than \$142,353 bue than not more than		but า	Line 36 is more t than \$202,800		
Enter the amount from line 36.	144 37										37
Line 37 minus line 38	- 0 00	- 45,9	916 00	- 9	1,831 (	00	- 142	,353	00 -	202,800	00 38
(cannot be negative)	= 144 37			=			=			=	39
			5%	×	26%		×	29%	<u> </u>	× 33%	_
Multiply line 39 by line 40.	$-\frac{=}{+}\frac{21   66}{0   00}$		887 00	=	6,300		=	426	00	46.06	41 5 00 42
Add lines 41 and 42.	= 21 66		507 00	=	5,500		= 23	,430		=	43
Step 3 – Net federal tax											
Enter the amount from line 43.							21	66	44		
Federal tax on split income (from line 5 c	f Form T1206)				424 -	-	= :		• 45		
Add lines 44 and 45.	,				404 =		21	66	▶ .	2	1 66 46
Enter your total federal non-refundable to from line 35 on the previous page.  Federal dividend tax credit  Minimum tax carryover (attach Form T69  Add lines 47, 48, and 49.					350 _ 4 <b>25</b> ± 4 <b>27</b> ±	-	1,745 1,745		• 48 • 49	- 1,74	5 <mark>25</mark> 50
Line 46 minus line 50 (if negative, enter ' Federal foreign tax credit (attach Form T					•	Jus	io reacrar			<u> </u>	<u>0 00</u> 51
Line 51 minus line 52 (if negative, enter '							Fodorol		-		0 00 53
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet)		409	maxim	um \$650)			reaciai		• 55		<u> </u>
Investment tax credit (attach Form T203					412 -	-			• 56		
Labour-sponsored funds tax credit (see I	ines 413 and 414 in th	ne guide)					ı				
Net cost of shares of a provincially registered shares	413	1	Allowo	able credit	MAN I				• 57		
Add lines 55, 56, and 57.	HE.		AllOWa	INIE CIECII	416 =			_	•0/ • •		58
Line 53 minus line 58 (if negative, enter '	•										
If you have an amount on line 45 above,									417 :	= (	00 59
Working income tax benefit advance pay (box 10 of the RC210 slip)	ments received								415	+	•6
Special taxes (see line 418 in the guide)									418 ;	+	61
Add lines 59, 60, and 61.						<u>.</u> -			.		
Enter this amount on line 420 of your retu	I KIN					NI.	et federal	tav	420 L	_ (	าไกก I คว

Enter this amount on line 420 of your return.

Net federal tax 420

#### T1-2017 Statement of Investment Income

Schedule 4

221 =

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.

I – Taxable amount of dividends (eligible and other than eligible) from taxable Canadi Taxable amount of dividends other than eligible dividends (specify):	an corporations	
		1
	<u>+</u>	2
	<u>+</u>	3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180 <u>=</u>	4
Taxable amount of eligible dividends (specify):		
		5
	+	6
		7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120 =	8
Specify: T5 - COAST CAPITAL SAVINGS T5 - PC financial Income from foreign sources (specify):	<u>+</u>	78 78 9 65 59 1
Add lines 9 to 11. Enter this amount on line 121 of your return.	121 =	144 37 12
II – Carrying charges and interest expenses		
Carrying charges (specify):		1
	<del>+</del>	1:
Interest expenses (specify):		1
		1 1

See the privacy notice on your return.

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

T1-2017

**UFile** 

Ji. Honavu SIN: 738 423 185

#### Protected B when completed Schedule 6

#### **Working Income Tax Benefit**

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 2017:

- 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 2017:

- . 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.

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

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, 2017.

#### Do you have an eligible dependant? Do you have an eligible spouse? 382 Part A – Working income Column 1 Column 2 Complete columns 1 and 2 if you had an eligible spouse on You Your eligible December 31, 2017. Otherwise, complete column 1 only. spouse Employment income and other employment income reported on line 101 3 and line 104 of the return 383 + 384 + Taxable part of scholarship income reported on line 130 Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses and income from a communal organization) 5 Tax-exempt part of working income earned on a reserve or an allowance 6 385 received as an emergency volunteer Add lines 3 to 6. Enter the amount even if the result is "0". Add the amounts from line 7 in columns 1 and 2. Enter this amount on line 16 on the next page. 41,435 21 8 Working income Part B – Adjusted family net income 144 37 9 41.437 56 9 Net income amount from line 236 of the return Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer 388 10 10 Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) 11 Add lines 9, 10, and 11. 144 37 12 41,437 56 12 Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) 13 144 37 14 41,437 56 14 Line 12 minus line 13 (if negative, enter "0") Add the amounts from line 14 in columns 1 and 2. 41,581 93 15 Enter this amount on line 23 and line 35 on the next page. Adjusted family net income Are you claiming the basic WITB? 391 Yes If yes, complete Step 2 on the next page.

392

394

Yes

No X 2

If you qualify for the disability amount, do you want to claim the WITB disability supplement amount?

Does your eligible spouse qualify for the disability

amount for himself or herself?

If yes, complete Step 3 on the next page.

If yes, he or she must complete steps 1 and 3 on a separate Schedule 6.

### 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 2017 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.

		16		
	4,750	<u>00</u> 17		
=		18		
×	19.49	<u>%</u> 19		
=		20		
		21		
		▶		22
		23		
<u>-                                      </u>		24		
=		25		
×	15.79	<u>%</u> 26		
=		<b>-</b> _		27
		=		28
	= X = X = X	= x 19.49 = =	- 4,750 00 17 = 18 x 19.4% 19 = 20 21 - 23 - 24 = 25	- 4,750 00 17 = 18 x 19.4% 19 = 20  21  23  - 24 = 25

#### Step 3 – Calculating your WITB disability supplement

Enter the amount from line 7 in column 1 on the previous page.			_ 29	
Base amount	<u> </u>	2,295 00	_ 30	
Line 29 minus line 30 (if negative, enter "0")	_ =		_ 31	
Rate	×	21%	_ 32	
Multiply line 31 by line 32.	_ =		_ 33	
Amount from line 33 or \$581, whichever is less			_ ▶	34
Adjusted family net income amount from line 15 on the previous page			_ 35	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$20,592. If you had an eligible spouse or an eligible dependant, enter \$29,578.	<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 an eligible dependant	You had an eligible spouse or an eligible dependant
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$20,609	less than \$29,597
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$24,010	less than \$32,996
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 \$36,414

#### T1-2017

#### **Tuition, Education, and Textbook Amounts** For more information, see line 323 in the guide.

Protected B when completed Schedule 11

Ji, Hongyu SIN: 738 423 185

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

Use your official tuition tax receipt or completed form T2202A, TL11A, TL11B, and/or TL11C slips to complete this schedule to:

- determine your federal tuition, education, and textbook amounts;
- determine the federal tuition amount available to transfer to a designated individual; and

• determine the unused federal amount, if any, available for you to carry forward to a future year.				
Tuition, education, and textbook amounts claimed by the student for 2017  Unused federal tuition, education, and textbook amount from your 2016 notice of assessment or notice of reassessment.			181 9	98 1
NO CONTROLL CONTROL CONTR				<u> </u>
Eligible tuition fees paid for 2017, from your tuition tax receipt or designated form as noted above.  If you paid \$100 or less in tuition to an institution, see line 323 in the guide.	320	+		2
Add lines 1 and 2. Total available tuition, education, and textbook amounts for 2017		=	181 9	18 3 1
Enter the amount of your taxable income from line 260 of your return if it is \$45,916 or less. If your taxable income is more than \$45,916, enter instead the result of the following calculation: amount from line 44 of your Schedule 1 divided by 15%.	4			<u>o</u> o
Total of lines 1 to 21 of your Schedule 1       -       11,635 00         Line 4 minus line 5 (if negative, enter "0").       =       0 00				
Unused tuition, education, and textbook amount claimed for 2017  Amount from line 1 or line 6, whichever is <b>less</b>	<b>b</b>	_		7
Line 6 minus line 7. $= 0 00$	8			_
2017 tuition amount claimed for 2017. Enter the amount from line 2 or line 8, whichever is <b>less</b> .		<u>+</u>		<b>_</b> 9
Add lines 7 and 9.  Enter this amount on line 323 of Schedule 1.  Total tuition, education, and textbook amounts claimed by the student for 2017		=		1
2017 enrolment information				
The following additional information is required for the administration of federal programs such as the working inco scholarship exemption, life long learning plan, and various provincial/territorial programs.	ome t	tax bene	fit,	
Tick this box if you were eligible for the disability tax credit or you had, in the year, a mental or physical impairment and a doctor has certified that the effects of the impairment are such that you cannot reasonably be expected to be enrolled as a full-time student.		345		
Enter the number of months you were enrolled as a part-time student, column <b>B</b> of forms T2202A, TL11A, TL11B, and TL11C. (maximum 12)		325		
Enter the number of months you were enrolled as a full-time student, column <b>C</b> of forms T2202A, TL11A, TL11B, and TL11C. (maximum 12)		328		
Transfer or carryforward of unused amount				
Amount from line 3			181 9	<u>8</u> 1
Amount from line 10				1
Line 11 minus line 12 Total unused amount		=	181 9	<u>18</u> 1
If you are transferring an amount to another individual, continue on line 14.  Otherwise, enter the amount from line 13 on line 18.				
Enter the amount from line 2. (maximum \$5,000)	14			
Amount from line 9	15			
Line 14 minus line 15 (if negative, enter "0")  Maximum transferable =	16			
You can transfer all or part of the amount on line 16 to your spouse or common-law partner, to his or her parent or grandparent, or to your parent or grandparent. To do this, you have to <b>designate</b> the individual and <b>specify the</b> federal amount that you are transferring to him or her on your Form T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 17 below.				
Note: If your spouse or common-law partner is claiming an amount for you on line 303 or line 326 of his or her Schedule 1, you cannot transfer an amount to your parent or grandparent or to your spouse's or common-law partner's parent or grandparent.				$\neg$
Enter the amount you are transferring (cannot be more than line 16). Federal tuition amount transferred	<u> 327</u>	<u>-                                      </u>	0 0	0 1
Line 13 minus line 17 Unused federal amount available to carry forward to a future year		=	181 9	8 1
The person claiming the transfer should not attach this schedule to his or her	retu	ırn.		



#### **British Columbia Tax**

**BC428** T1 General - 2017

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

		For inte	rnal use only 5609	
Basic personal amount			laim \$10,208 5804	10,208 00
Age amount (if born in 1952 or earlier)			<u> </u>	-,
use the Provincial Worksheet)		(maxi	mum \$4,578) <u>5808</u> +	
Spouse or common-law partner amount	9,614	00		
Base amount  Minus: his or her net income from page 1 of your return	9,614	00		
Result: (if negative, enter "0")	<del>-</del>	/maxim	um \$8,740) ▶ <mark>5812</mark> +	1
Amount for an eligible dependant	=	(IIIaxiiii	uiii \$6,740) P 5012 +	
Base amount	9,614	00		
Minus: his or her net income from line 236 of his or her return	-			i
Result: (if negative, enter "0")	=	(maxim	um \$8,740) ▶ <u>5816</u> +	
Amount for infirm dependants age 18 or older				
use the Provincial Worksheet)			5820 +	
CPP or QPP contributions: (amount from line 308 of your federal Schedule 1)			<b>5824</b> +	
(amount from line 300 of your federal Schedule 1)			<u>5824</u> + 5828 +	
Employment insurance premiums:			5020 +	
(amount from line 312 of your federal Schedule 1)			<del>5832</del> +	
(amount from line 317 of your federal Schedule 1)			5829 +	
/olunteer firefighters' amount			5830 +	
Search and rescue volunteers' amount			5845 +	
Adoption expenses (amount from line 313 of your federal Schedule 1)			5833 +	
Children's fitness amount			5838 +	
Children's fitness equipment amount	(5	50% of amount fro	om line 5838) 5842 +	
Children's arts amount	,		5841 +	
Education coaching amount			5843 +	
Pension income amount		(maxi	mum \$1,000) 5836 +	
Caregiver amount (use the Provincial Worksheet)		(	5840 +	
Disability amount (for self)				
Claim \$7,656, or if you were under 18 years of age, use the Province	ial Worksheet.)		5844 +	
Disability amount transferred from a dependant				
use the Provincial Worksheet)			5848 +	
nterest paid on your student loans (amount from line 319 of your federa			<u>5852</u> +	
our tuition and education amounts [use and attach Schedule BC(S11)]			<u>5856</u> +	
Tuition and education amounts transferred from a child			<u>5860</u> +	
Amounts transferred from your spouse or common-law partner [use a	ind <b>attach</b> Schedi	ule BC(S2)]	5864 +	
Medical expenses:		FOCO	0.5	
Amount from line 330 of your federal Schedule 1		5868	25	
Enter \$2,122 or 3% of line 236 of your return, whichever is less.			26	
Line 25 minus line 26 (if negative, enter "0") Allowable amount of medical expenses for other dependants		=	27	
use the <i>Provincial Worksheet</i> )		58 <b>72</b> +	28	
Add lines 27 and 28.		5876 =		
Add lines 1 to 24, and line 29.			5880 =	10,208 00
British Columbia non-refundable tax credit rate			×	5.06%
Multiply line 30 by line 31.				516 52
Donations and gifts:				010 02
Amount from line 16 of your federal Schedule 9	× 5.06	% =	33	
Amount from line 17 of your federal Schedule 9	× 14.7		34	
Add lines 33 and 34.		5896 =	<b>▶</b> +	
Add lines 32 and 35.			=	516 52
armers' food donation tax credit:				
Enter the amount of qualifying gifts that have also been claimed on		1		Í.
line 36.			× 25% = 5898 +	
Add lines 36 and 37.				
Enter this amount on line 50.	tich Calumbia	non-rotundable	tax credits 6150 =	516 52

#### Protected B when completed

# Step 2 – British Columbia tax on taxable income

Complete the appropriate														144 37	
column depending on the				Line	39 is mc	re	Line	39 is mo	re	Line 39	is mo	re			
amount on line 39.		ine 39 is ,898 or les	ss	than \$3		t not	than \$	77,797 bu than \$89,	t not	than \$89,3	320 bu	t not	Line 39 is than \$108		
Enter the amount from line 39.		144	37												4
ine 40 minus line 41	-		00	-	38,89	3 00	-	77,797	00	- 8	9,320	00	- 108,4	160 00	) 4
cannot be negative)	=		37	1			=	,		=			=		_
Multiply line 42	x	5.06		×	7.	7%	×	10.5	5%	×	12.29	9%	× 1	4.7%	_
by line 43.	=		31	=			=			=			=		_
Add lines 44 and 45.	+		00		1,968	3 00	+	4,963	3 00	+	6,173	3 00	+ 8,5	525 00	) ,
British Columbia tax on taxable															
ncome	=	7	31	=			=			=			=		4
Enter your British Columbia tax on taxal Enter your British Columbia tax on split Add lines 47 and 48.											6	1151	<u>+</u> =	7 3	_ •
Enter your British Columbia non-refunda	able tay cre	dits from	n lin	o 38						516	52 5	50		- 1-	
British Columbia dividend tax credit:	able lax cre	uits iron	1 111 1	<del>.</del> 50.				_		310	<u> </u>	,,			
Credit calculated for line 6152 on the	Provincial \	Vorkshe	et					<b>6152</b> +				51			
ritish Columbia minimum tax carryover															
Amount from line 427 of your federal S						× 33	3.7% =	6154 ±				52			
add lines 50 to 52.							,,,,			516	52		- 5	516 52	2
ine 49 minus line 53 (if negative, enter	"0")							_					=	0 00	
ritish Columbia additional tax for minim		rposes:													
Amount from line 117 of Form T691	•	•				× 33	3.7% =						+		
															_
odd lines 54 and 55.													=		
	T2036										-		<u>=</u> -		
Add lines 54 and 55. Provincial foreign tax credit from Form T Line 56 minus line 57 (if negative, enter													= - =		_ ; _ ;
Provincial foreign tax credit from Form T	"0") rn) is <b>less t</b>		2,22	<b>1</b> , comp	lete th	e foll	owing	calcula	tion.				=		_
Provincial foreign tax credit from Form 1 ine 56 minus line 57 (if negative, enter 3C tax reduction from 1 income (line 236 of your return)	"0") rn) is <b>less t</b>		2,22	1, comp			owing n <b>\$444</b>		tion.	444	00 5		=		_
Provincial foreign tax credit from Form Tine 56 minus line 57 (if negative, enter BC tax reduction  Tyour net income (line 236 of your return otherwise, enter "0" on line 65 and cont sasic reduction  Enter your net income from line 236 of your return of the sasic reduction	rn) is <b>less t</b> inue on line	e 66.	2,22	<b>1</b> , comp		claim	<b>1 \$444</b> 44 37	60	tion.	444	00 5		=		_
Provincial foreign tax credit from Form Tine 56 minus line 57 (if negative, enter BC tax reduction  If your net income (line 236 of your return otherwise, enter "0" on line 65 and contents reduction  Enter your net income from line 236 of yease amount	rn) is <b>less t</b> inue on line	e 66.	2,22	 - :		claim	1 <b>\$444</b> 44 37 49 00	60 61	tion.	444	00 5		=		_
Provincial foreign tax credit from Form Tine 56 minus line 57 (if negative, enter BC tax reduction  if your net income (line 236 of your returnation) on line 65 and control of the saic reduction  inter your net income from line 236 of your saic amount line 60 minus line 61 (if negative, enter line 10 minus line 61).	rn) is <b>less t</b> inue on line	e 66.	2,22	 - =	=	<b>claim</b> 1- 19,7-	44 37 49 00 0 00	60 61 62	tion.	444	00 5		=		_
Provincial foreign tax credit from Form Tine 56 minus line 57 (if negative, enter BC tax reduction  I your net income (line 236 of your returnation) on line 65 and contents asic reduction  Enter your net income from line 236 of your sase amount line 60 minus line 61 (if negative, enter upplicable rate	rn) is <b>less t</b> inue on line	e 66.	2,22	 - = - =	= (	<b>claim</b> 1- 19,7-	1 \$444 44 37 49 00 0 00 56%	60 61 62 63	tion.			59	=		_
Provincial foreign tax credit from Form Tine 56 minus line 57 (if negative, enter BC tax reduction  Tyour net income (line 236 of your returnation)  Therwise, enter "0" on line 65 and cont Basic reduction  Enter your net income from line 236 of your sase amount line 60 minus line 61 (if negative, enter applicable rate Multiply line 62 by line 63.	rn) is less to tinue on line vour return.	e 66.	2,22	 - = - =	=	<b>claim</b> 1- 19,7-	44 37 49 00 0 00	60 61 62 63	tion.	o	00 6	59	=		
Provincial foreign tax credit from Form 1 ine 56 minus line 57 (if negative, enter 3 ct ax reduction f your net income (line 236 of your return the 25 and cont 25 on the 25 and cont 25 on the 25 o	rn) is less tinue on line  rour return.  "0")	e 66.	2,22	 - = - =	= (	<b>claim</b> 1- 19,7-	1 \$444 44 37 49 00 0 00 56%	60 61 62 63	tion.	o		59	=	144 00	<u> </u>

Line 66 minus line 67 (if negative, enter "0")

Continue on the next page.

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

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

Line 76 minus line 77 (if negative, enter "0") Enter the result on line 428 of your return.

Enter the amount from line 68 on the previous page.				69
British Columbia political contribution tax credit				
Enter your British Columbia political contributions made in 2017.	6040	70		
Credit calculated for line 71 on the Provincial Worksheet	(ma:	kimum \$500)		71
Line 69 minus line 71 (if negative, enter "0")			= (	00 72
British Columbia employee investment tax credits  Enter your employee share ownership plan tax credit from Certificate Enter your employee venture capital tax credit from Certificate EVCC		•73		
Add lines 73 and 74.	(maximum \$2,000) =		-	75
Line 72 minus line 75 (if negative, enter "0")			= (	00 76
British Columbia mining flow-through share tax credit				
Enter the tax credit amount calculated on Form T1231.		6881		•77

See the privacy notice on your return.

**British Columbia tax** 

18 Mar 2018

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



#### **British Columbia Credits**

**BC479** 

T1 General - 2017

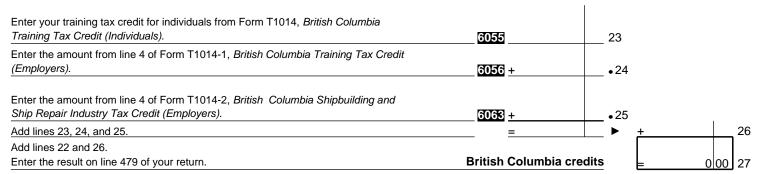
Complete the calculations that apply to you and attach a copy of this form to your return. For more information, see the related line in the forms book.

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

Income for the sales tax credit			mn 1 ou	Your s	umn 2 pouse or non-law rtner
Enter the net income amount from line 236 of the return.			1		1
Total of the universal shild ears hanefit /LICCB) repayment /lin	on 212 of the return) and				
Total of the universal child care benefit (UCCB) repayment (lin the registered disability savings plan (RDSP) income repayme	•	1	2	_	2
Add lines 1 and 2.	in (included on line 232)	- <del>T</del>	3		3
Total of the UCCB income (line 117 of the return) and the RDS	SP income	- =		=	——
(line 125 of the return)	Si ilicome	_	4	_	4
Line 3 minus line 4 (if negative, enter "0")		<u> </u>	5		5
Add the amounts from line 5		<u> </u>			
in column 1 and column 2 (if applicable).	Adii	usted net family	v income		6
If you had a spouse or common-law partner on December 31,			,		<del></del>
enter \$18,000. Otherwise, enter \$15,000.				_	7
Line 6 minus line 7 (if negative, enter "0")	Income	for the sales t	ax credit	=	8
asic sales tax credit			laim \$75 603		9
dditional credit for your spouse or common-law partner			laim \$75 <u>603</u>	<u>+</u>	1
dd lines 9 and 10.				=	1
ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax coersons with disabilities		× 2% Sales t	o = ax credit	=	0 00 1
Amount from line 8 Line 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax coersons with disabilities  of on December 31, 2017, you and your spouse or common-law peparate principal residences for medical reasons, claim individuenovation tax credit for seniors and persons with disabilities and	partner occupied ually the home	· ·		=	
ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax coersons with disabilities  f on December 31, 2017, you and your spouse or common-law peparate principal residences for medical reasons, claim individu	partner occupied ually the home	Sales t		= +	
British Columbia home renovation tax coersons with disabilities on December 31, 2017, you and your spouse or common-law peparate principal residences for medical reasons, claim individuenovation tax credit for seniors and persons with disabilities and enter your home renovation expenses from line 5 f your Schedule BC(S12).	partner occupied ually the home d tick <b>box 6089</b> .  (maximum \$10,000) 6048	Sales t	ax credit	<u>-</u>	0 00 1
British Columbia home renovation tax columbia persons with disabilities on December 31, 2017, you and your spouse or common-law personate principal residences for medical reasons, claim individuence and the columbia renovation tax credit for seniors and persons with disabilities and finter your home renovation expenses from line 5 from Schedule BC(S12).  British Columbia venture capital tax credits and the columbia renovation expenses from line 5 from Schedule BC(S12).	partner occupied ually the home d tick <b>box 6089</b> .  (maximum \$10,000) 6048	Sales t	ax credit	<u>+</u>	0 00 1
British Columbia home renovation tax columbia your spouse or common-law properties of the principal residences for medical reasons, claim individue enovation tax credit for seniors and persons with disabilities and inter your home renovation expenses from line 5 fryour Schedule BC(S12).  British Columbia venture capital tax credit from Certificate SBVC 10	partner occupied ually the home d tick <b>box 6089</b> .  (maximum \$10,000) 6048	Sales t	ax credit	<u>+</u>	0 00 1
British Columbia home renovation tax columbia yellow and your spouse or common-law preparate principal residences for medical reasons, claim individual enovation tax credit for seniors and persons with disabilities and finter your home renovation expenses from line 5 from your Schedule BC(S12).  British Columbia venture capital tax credit from Certificate SBVC 10 or shares acquired in 2017.	partner occupied ually the home ditick box 6089.  (maximum \$10,000) 3048	Sales t	x 10% =	<u>+</u>	0 00 1
British Columbia home renovation tax coersons with disabilities on December 31, 2017, you and your spouse or common-law peparate principal residences for medical reasons, claim individuance and the renovation tax credit for seniors and persons with disabilities and finter your home renovation expenses from line 5 fryour Schedule BC(S12).  British Columbia venture capital tax credit from Certificate SBVC 10 or shares acquired in 2017.	partner occupied ually the home d tick box 6089.  (maximum \$10,000) 3048 dit	Sales t	x 10% =	<del>-</del>	0 00 1
British Columbia home renovation tax content of the provided provi	partner occupied ually the home d tick box 6089.  (maximum \$10,000) 6048  dit  or shares m in 2017. s shown on	6089 6049	× 10% = •15	<del>-</del>	0 00 1
British Columbia home renovation tax coersons with disabilities of on December 31, 2017, you and your spouse or common-law peparate principal residences for medical reasons, claim individuenovation tax credit for seniors and persons with disabilities and enter your home renovation expenses from line 5	partner occupied ually the home d tick box 6089.  (maximum \$10,000) 6048  dit  or shares m in 2017. s shown on	6089 6049 6050 +	<u>× 10% =</u>	<u>+</u>	0 00 1
British Columbia home renovation tax contents of the columbia home renovation tax columbia home renovation tax columbia home renovation tax columbia home renovation tax columbia from December 31, 2017, you and your spouse or common-law preparate principal residences for medical reasons, claim individual enovation tax credit for seniors and persons with disabilities and enter your home renovation expenses from line 5 from Schedule BC(S12).  British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2017.  Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2017.  Enter your venture capital tax credit from Certificate SBVC 10 for surchased during the first 60 days of 2018 that you elect to claim enter your unused venture capital tax credit from previous years your most recent notice of assessment or notice of reassessment add lines 15, 16, and 17.	partner occupied ually the home d tick box 6089.  (maximum \$10,000) 5028  dit  or shares in in 2017. s shown on int.  (maximum \$60,000	6089 6049 6050 +	× 10% = •15	<u>+</u>	0 00 1
British Columbia home renovation tax columbia residences for medical reasons, claim individual enovation tax credit for seniors and persons with disabilities and finter your home renovation expenses from line 5 fryour Schedule BC(S12).  British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2017.  Inter your venture capital tax credit from Certificate SBVC 10 for urchased during the first 60 days of 2018 that you elect to claim finter your unused venture capital tax credit from previous years our most recent notice of assessment or notice of reassessment dd lines 15, 16, and 17.  British Columbia mining exploration tax	partner occupied ually the home d tick box 6089.  (maximum \$10,000) 5028  dit  or shares in in 2017. s shown on int.  (maximum \$60,000	6089 6049 6050 +	x 10% =	± +	0 00 1
British Columbia home renovation tax columbia properties of the provided and	partner occupied ually the home d tick box 6089.  (maximum \$10,000) (5028)  dit  or shares in in 2017. s shown on int.  (maximum \$60,000)  (c credit	6089 6089 6050 + + + + + + + + + + + + + + + + + +	× 10% = •15	± ±	1
British Columbia home renovation tax content of the provided provi	partner occupied ually the home d tick box 6089.  (maximum \$10,000) (5028)  dit  or shares in in 2017. s shown on int.  (maximum \$60,000)  (c credit	6089 6049 6050 +	x 10% =	± ±	1

Enter the amount from line 21 on the previous page.

#### **British Columbia training tax credit**



See the privacy notice on your return.

#### CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2017

• Use this form if you had any investment income or investment expenses for 2017.

Part 1 - Investment expenses claimed on your 2017 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 2017, you should still complete this form if you had any investment income or expenses in 2017.
- 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.

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2017, 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.

Carrying charges and interest expenses (from line 221) .....

Net rental losses (from line 126)	+		2
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+		3
Limited partnership losses of other years after 1985 (from line 251)	+		4
50% of exploration and development expenses (from line 224)	+		5
Any other investment expenses claimed in 2017 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 <b>lesser</b> 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 2017 (total of lines 1 to 7)		0,00	• A
Part 2 – Investment income reported on your 2017 return			
rant 2 - investment income reported on your 2017 return			
Investment income (from lines 120 and 121)	1	44 37	8
·			8
Investment income (from lines 120 and 121)  Net rental income, including recaptured capital cost allowance (from line 126)  Net income from limited or non-active partnership (from line 122) other than taxable	+		9
Investment income (from lines 120 and 121)  Net rental income, including recaptured capital cost allowance (from line 126)  Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+		8 9 10
Investment income (from lines 120 and 121)  Net rental income, including recaptured capital cost allowance (from line 126)  Net income from limited or non-active partnership (from line 122) other than taxable capital gains  Any other property income reported in 2017 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) <b>minus</b> the capital portion	+		9 10
Investment income (from lines 120 and 121)  Net rental income, including recaptured capital cost allowance (from line 126)  Net income from limited or non-active partnership (from line 122) other than taxable capital gains  Any other property income reported in 2017 (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)	+ + +		<ul><li>9</li><li>10</li><li>11</li></ul>
Investment income (from lines 120 and 121)  Net rental income, including recaptured capital cost allowance (from line 126)  Net income from limited or non-active partnership (from line 122) other than taxable capital gains  Any other property income reported in 2017 (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)  50% of income from the recovery of exploration and development expenses (from line 130)	+ + +		9 10
Investment income (from lines 120 and 121)  Net rental income, including recaptured capital cost allowance (from line 126)  Net income from limited or non-active partnership (from line 122) other than taxable capital gains  Any other property income reported in 2017 (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)	+ + + + + + + + + + + + + + + + + + + +		<ul><li>9</li><li>10</li><li>11</li></ul>

#### 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

Protected B

Part 3 – Cumulative net investment loss (CNIL)				when completed
Total investment expenses claimed in 2017 (from line A in Part 1)			_ 14	
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2016. If you did not complete Form T936 for 2016, see note 1 below			_ 15 _ <b>&gt;</b>	16
Total investment income reported in 2017 (from line B in Part 2)		144 37	_ 17	
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2016. If you did not complete Form T936 for 2016, see note 2 below.  Cumulative investment income (total of lines 17 and 18)		575 07 719 44	-	<u>719 44</u> 19
Cumulative net investment loss (CNIL) to December 31, 2017 (line 16 minus line 19; if negative, enter	er "0")		<u>=</u>	0 00 C
If you are claiming a capital gains deduction on your 2017 return, enter the amount from line C on line 28 of Form T657 for 2017.	3			
Notes				
<ol> <li>To calculate your total investment expenses from previous years, complete Part 1 of Form T936 f investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter</li> </ol>	•			/hich you had

	Chart A	
2.	To calculate your <b>total investment income from previous years</b> , complete Part 2 of Form T936 for each year from 1988 to 2016 in which y 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.	ou had

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	_ 2
Line 1 <b>plus</b> 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	<u>0</u> 3
Enter the amount from line 1 above (if negative, enter "0")	_ 4
Enter the total of the amounts from lines 107, 110, and 124 of Schedule 3 (if negative, show	i
it in brackets)	
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines C and D on Form T2017. Otherwise, enter the amount from line 5 on line 7	
Line 5 <b>plus</b> line 6 (if negative, enter "0")	i
Enter 1/2 of line 7	_ 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	_ 9
Total net non-eligible taxable capital gains (line 3 or line 9, <b>whichever is less</b> ). 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 2017 T3 slips	
Enter the amount from box 30 of all 2017 T3 slips	i
Line 11 <b>minus</b> line 12	
Enter 1/2 of line 13	14
Additional investment income (line 10 minus line 14; if negative, enter "0")	<u>0</u> 15

See the privacy notice on your return.

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## **Statement of Business or Professional Activities**

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

— Part 1 – Identification ————							
Your name					Your social insu	rance num	iber (SIN)
Ji, Hongyu						738-4	123-185
Business name					Business numb	er	
super e-solutions							
Business address			City			Prov./Terr.	Postal code
89-935 Ewen ave			New We	estminster		ВС	V3M 0A1
Fiscal Date (YYYYMMDD) period From   2017-01-01	to	Date (YYYYMMDD) 2017-12-31	Was 201	7 your last year o	f business?	Yes	X No
Main product or service  Industry code (see the appe						(2)	518210
Tax shelter identification number				Partnership busi	iness number	percentage e partnership 100.00 %	
—— Part 2 – Internet business activities							
		-f:					
If your webpages or websites generate business	s or pr	oressional income, fill in this p	oart of the fo	orm.			
How many Internet webpages and websites doe	s you	r business earn income from?	'Enter "0" i	f none.			
Provide up to five main webpage or website add	Iresse	s, also known as uniform reso	ource locato	or (URL):			
http://							
•							
Percentage of your gross income generated from (If no income was generated from the Internet, e					%	6	

T2125 E (17) Page 1 of 5

Ji, Hongyu SIN: 738 423 185

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#### Part 3A - Business income

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

#### Part 3B - Professional income

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

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

Part 3A – Business income ————————————————————————————————————	
Gross sales, commissions, or fees (include GST/HST collected or collectible)	19,516 48 1
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included in amount 1)	2
Subtotal: Amount 1 minus amount 2	19,516 48 3
If you are using the quick method for GST/HST – Government assistance calculated as follows:  GST/HST collected or collectible on sales, commissions and fees eligible for the quick method	
GST/HST remitted, calculated on (sales, commissions, and fees eligible for the quick method <b>plus</b> GST/HST collected or collectible) <b>multiplied</b> by the applicable quick method remittance rate	
Subtotal: Amount 4 minus amount 5	6
Adjusted gross sales: Amount 3 plus amount 6 (enter on line 8000 of Part 3C)	19,516 48 7
Part 3B - Professional income	
Gross professional fees including work-in-progress (WIP) (include GST/HST collected or collectible)	I
Subtotal: Amount 8 minus amount 9	10
If you are using the quick method for GST/HST – Government assistance calculated as follows:  GST/HST collected or collectible on professional fees eligible for the quick method	
GST/HST remitted, calculated on (professional fees eligible for the quick method <b>plus</b> GST/HST collected or collectible) <b>multiplied</b> by the applicable quick method remittance rate	
Subtotal: Amount 11 minus amount 12	13
Work-in-progress (WIP), start of the year, per election to exclude WIP (see Guide T4002, Chapter 2)	14
Adjusted professional fees: Amount 10 plus amount 13 plus amount 14 (enter on line 8000 of Part 3C)	15
—— Part 3C – Gross business or professional income	
Adjusted gross sales (amount 7 of Part 3A) or adjusted professional fees (amount 15 of Part 3B)	19,516 48
Reserves deducted last year	
Other income	
	1
Subtotal: Line 8290 plus line 8230	16
Gross business or professional income: Line 8000 plus amount 16  Report the gross business or professional income from line 8299 on the applicable line of your income tax and benefit return as indicated below:  • business income on line 162  • professional income on line 164  • commission income on line 166	19,516 48
For Parts 3D, 4, and 5, if GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST when you calc of goods sold, expenses, or net income (loss).	culate the cost
Part 3D – Cost of goods sold and gross profit	
If you have business income, fill in this part. Enter only the business part of the costs.  Gross business income (line 8299 of Part 3C)	19,516 48 17
Opening inventory (include raw materials, goods in process, and finished goods)	
Purchases during the year (net of returns, allowances, and discounts)	
Direct wage costs	
Subcontracts	
Other costs Hostina <b>8450</b> 1.462 91	

T2125 E (17) Page 2 of 5

#### Protected B when completed

domains	8450	712 3	5	
web promotion	8450	3,898 00	<u>)                                    </u>	
Subtotal: Add the amounts above		6,073 26	5_ 18	
<b>Minus</b> : Closing inventory (include raw materials, goods in process, and finished goods)	8500			
Cost of goods sold: Amount 18 minus line 8500		6,073 26	_ 6 ►	6,073 26 19
Gross profit (or loss): Amount 17 minus amount 19			_	13,443 22
— Part 4 – Net income (loss) before adjustments —			_	
Gross business or professional income (line 8299 of Part 3C) or Gross profit (line 8519 of P	art 3D)		<u> </u>	13,443 22 a
Expenses (enter only the business part)		1		
Advertising	8521		_	
Meals and entertainment	8523	172 80	<u>)                                    </u>	
Bad debts	8590		_	
Insurance	8690			
Interest and bank charges	8710			
Business taxes, licences, and memberships	8760	1,054 06	<u>3</u>	
Office expenses	8810	1,959 86	3_	
Office stationery and supplies	8811			
Professional fees (includes legal and accounting fees)	8860			
Management and administration fees	8871			
Rent	8910			
Repairs and maintenance	8960		_	
Salaries, wages, and benefits (including employer's contributions)	9060		_	
Property taxes	9180	1,692 50		
Travel expenses	9200	297 56	_	
Utilities	9220	3,285 00	_	
Fuel costs (except for motor vehicles)	9224	5,255	_	
Delivery, freight, and express	9275		_	
Motor vehicle expenses (not including CCA) (amount 15 of Chart A)	9281	1,609 0	 1	
Capital cost allowance (CCA). Enter amount i of Area A <b>minus</b> any personal part and any	<u> </u>	1,000 0	<u>.                                    </u>	
CCA for business-use-of-home expenses	9936	2,959 30	<u>)                                    </u>	
Other expenses (specify):		1		
	9270		_	
Total expenses: Total of the above amounts	9368	13,030 09	<u> </u>	13,030 09 b
Net income (loss) before adjustments: Amount a minus amount b			9369	413 13
				<u> </u>
— Part 5 – Your net income (loss) ———————————————————————————————————				
Your share of line 9369 or the amount from your T5013 slip, Statement of Partnership Income		413 13	<u>3</u> c	
Plus: GST/HST rebate for partners that was received in the year	9974		_	
Total: Amount c plus line 9974		413 13	3 ▶	413 13 d
Plus: Other income solely attributable to you (from the chart below)	_			
Other adjustment solely attributable to you (from the chart below)			_	
Minus: Other amounts deductible from your share of the net partnership income (loss) (amount			·	
Net income (loss) after adjustments: Amount d minus line 9943				413 13 e
Minus: Business-use-of-home expenses (amount 16 of Part 7)				413 13
Your net income (loss): Amount e minus line 9945				0 00
Tour net income (1055). Amount e minus ime 3345			9946	0 00
Report the net income amount from line 9946 on the applicable line of your income tax and bene	efit return a	s indicated belo	w:	
business income on line 135				
professional income on line 137				
commission income on line 139				

T2125 E (17) Page 3 of 5

#### Protected B when completed

Claim expenses you incurred that were not included in the partnership did not reimburse you. These claims must not be							
List details of expenses:						Expense amounts	;
Total other amounts of	deductible t	from your share of the n Add amounts 1 to 5 (e					<b>-</b> _ 6
— Part 7 – Calculation of business-use-of-home e	xpenses						
Heat				1	1		
Electricity				2	2		
Insurance				3	3		
Maintenance			2,74	2 77 4	4		
Mortgage interest			1,79	4 58 5	5		
Property taxes			1,69	2 50 6	3		
Other expenses (specify):							
Telephone			1,31	<u>0 76</u> 7	7		
	s	ubtotal: Add amounts 1 to	o 7 7,54	0 61 8	3		
Minus: Personal-use part of the business-use-of-home expens	ses		2.51	3 29 9	Э		
		I: Amount 8 <b>minus</b> amour		7 32 1			
Plus: Capital cost allowance (business part only), which mea of CCA that is for personal use or entered on line 9936	ns amount i	of Area A minus any port	ion	1	11		
Amount carried forward from previous year			17,28	5 06 1	12		
	Sul	btotal: Add amounts 10 to	12 22,31	2 38 1	13		
Minus: Net income (loss) after adjustments (amount e of Part				3 13 1			
Business-use-of-home expenses available to carry forwar (if negative, enter "0")	<b>d</b> : Amount 1	13 minus amount 14		9 25 1			
Allowable claim: The lesser of amount 13 and 14 above (enter	er your shar	e of this amount on line 99	945 of Part 5)			413 13	_ 16
Part 8 – Details of other partners							
Do not fill in this chart if you must file a partnership information	return.						
Name of partner							
Address	Prov./Terr.	Postal code	Share of net income	or (loss)	Pero	centage of partnership	
			\$		$\perp$		%
— Part 9 – Details of equity —							
Total business liabilities					9931		
Drawings in 2017							_
Capital contributions in 2017							_
				•			

, ou , .	Gaigailation	or oupliar ocor c		, 0.4					
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 Area B and C below)	Proceeds of dispositions in the year (see Area D and E below)	UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	Adjustment for current-year additions 1/2 <b>x</b> (col. 3 <b>minus</b> col. 4) If negative, enter "0".	Base amount for CCA (col. 5 <b>minus</b> col. 6)	CCA Rate (%)	CCA for the year (col. 7 multiplied by col. 8 or an adjusted amount)	UCC at the end of the year (col. 5 <b>minus</b> col. 9)
8	462			462	0	462	20	92	370
8	231			231	0	231	20	46	185
10	13			13	0	13	30	4	9
10	132			132	0	132	30	39	92
10	38			38	0	38	30	12	27

Continued on next page

T2125 E (17) Page 4 of 5

Ji, Hongyu SIN: 738 423 185

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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 Area B and C below)	Proceeds of dispositions in the year (see Area D and E below)	UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	Adjustment for current-year additions 1/2 <b>x</b> (col. 3 <b>minus</b> col. 4) If negative, enter "0".	Base amount for CCA (col. 5 minus col. 6)	CCA Rate (%)	CCA for the year (col. 7 multiplied by col. 8 or an adjusted amount)	
10	161			161	0	161	30	48	113
10	18			18	0	18	30	5	13
10	21			21	0	21	30	6	15
10	46			46	0	46	30	14	32
10	21			21	0	21	30	6	15
10	51			51	0	51	30	15	36
10	923			923	0	923	30	277	646
10	12,093			12,093	0	12,093	30	3,628	8,465
		Tot	al CCA claim for the	year: Total of colu	mn 9 (enter the amount	on line 9936 of Pa	rt 4,		

\* If you have a negative amount in column 5, add it to income as a recapture in Part 3C on line 8230. If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss in Part 4 on line 9270. Recapture and terminal loss do not apply to a class 10.1 property. For more information, read Chapter 3 of Guide T4002.

amount i minus any personal part and any CCA for business-use-of-home expenses \*\*) ▶

#### Area B – Equipment additions in the year

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 <b>minus</b> column 4)		
	Total equipment additions in the year: Total of column 5 9925					

#### Area C – Building additions in the year

	1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 <b>minus</b> column 4)	i
Total of building additions in the year. Total of column 5						

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

#### Area D – Equipment dispositions in the year

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

Note: If you disposed of property from your business in the year, see

Chapter 3 of Guide T4002 for information about your proceeds of disposition.

Total equipment dispositions in the year: Total of column 5

#### Area E - Building dispositions in the year

1 Class number	2 Property description	Proceeds of disposition (should not be more that the capital cost)		5 Business part (column 3 <b>minus</b> column 4)	
Note that the state of the stat					

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

Total building dispositions in the year: Total of column 5

9928

#### Area F - Land additions and dispositions in the year

Total cost of all land additions in the year	9923
Total proceeds from all land dispositions in the year	9924

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

T2125 E (17) Page 5 of 5

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

— Chart A – Motor vehicle expenses ——————————————————————————————————		
Kilometres you drove in the fiscal period that was part of earning business income	30315 1	
Total kilometres you drove in the fiscal period	<u>45943</u> 2	
Fuel and oil	1,171 63 3	
Interest (see Chart B)		
Insurance	<u>1,067 00</u> 5	
Licence and registration	6	
Maintenance and repairs	I	
Leasing (see Chart C)		
Other expenses (specify):	10	
Total motor vehicle expenses: Add amounts 3 to 10	2,438 63 11	
Business use amount 1: 30315 x amount 11: 2,438 63	=	1,609 01 12
part: 45943		1
Rental fees	· · · · · · · · · · · · · · · · · · ·	
Business parking fees		
Supplementary business insurance		14
Allowable motor vehicle expenses: Add amounts 12, 13, and 14 (enter this total on line 9281 of Part 4) .		<u>1,609 01</u> 15
Note: You can claim CCA on motor vehicles in Area A.		
— Chart B – Available interest expense for passenger vehicles —		
Total interest payable (accrual method) or paid (cash method) in the fiscal period		16
the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)	=	17
Available interest expense: The lesser of amount 16 and 17 (enter this in amount 4 of Chart A)		18
* For passenger vehicles bought after 2000.		<del></del>
— Chart C – Eligible leasing cost for passenger vehicles ————————————————————————————————————		
Total lease charges incurred in your 2017 fiscal period for the vehicle		19
Total lease payments deducted before your 2017 fiscal period for the vehicle		
Total number of days the vehicle was leased in your 2017 and previous fiscal periods		
Manufacturer's list price	· · · · · · · · · · · · · · · · · · ·	22
Use a GST rate of 5% or HST rate applicable to your province.		
Amount 22 or (\$35,294 + GST and PST, or HST on \$35,294), whichever is more	× 85% =	23
[(\$800 + GST and PST, or \$800 + HST) × amount 21]  — amount 20:	=	24
30		
//000 000		I
[(\$30,000 + GST and PST, or \$30,000 + HST) × amount 19]	=	25
amount 23		
Eligible leasing cost: Whichever is less of amount 24 or 25 (enter in amount 8 of Chart A above)	· · · · · · · · · · · · · · · · · · ·	26

Ji, Hongyu SIN: 738 423 185

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T1 - 2017

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#### **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	19,516 48	
Total =	19,516 48	

# Estimated GST/HST Tax Credit for the Period July 2018 to June 2019

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

- you are 19 years of age or older;
- you have (or had) a spouse or common-law partner; or
- you are (or were) a parent and live (or lived) with your child.

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

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

#### Note

Adjusted net income -

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

Adjusted net income	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income amount from line 236 of the return.	144 37	41,437 56 1
Universal child care benefit repayment (line 213).	+	+ 2
Registered disability savings plan income repayment		
(include in line 232).	+	+ 3
Add lines 1 through 3.	44407	<u>= 41,437 56</u> 4
Universal child care benefit (line 117 of the return).		5
Registered disability savings plan income (line 125 of the return).		<u>-</u> 6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession		<u>-</u> 7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 144 37	<u>= 41,437 56</u> 8
Add the amounts from line 8		
in column 1 and column 2 (if applicable)	Adjusted net income	41,581 93 9
Calculation of GST credit     Basic Goods and Services Tax Credit.		
Credit for spouse or supporting person.	-	
Eligible dependant credit.	Claim \$284	
Credit for qualified children: Number of qualified children	en <b>x \$149</b>	+ 13
Calculation of single supplement: (if line 11 and 12 are zero)		
Adjusted net income from line 9.		14
Base amount.	9,209 00	15
Line 14 minus line 15. Income over base amou	ınt =	16
Enter 2% of line 16 or \$149 whichever is less		<u>+</u> 17
Single-parent family supplement.	Claim \$149	
Add lines 10 through 13, and 17 through 18.		<u>= 568 00</u> 19
Adjusted net income from line 9.	41,581 93	
Base amount.	<u>- 36,976 00</u>	
Line 20 minus line 21. Income over base amou	<u>ent = 4,605 93</u>	
Enter 5% of line 22.		<u>- 230 30</u> 23
Line 19 minus line 23.		= 337 70 24
Goods and Services Tax Credit (if line 24 is less than \$1, enter zero).		337 70 25
GST/HST credit quarterly amount:	1	
July 201884 42 January 2019	84 42	
October 201884 42 April 2019	84 42	

# Estimated British Columbia Low Income Climate Action Tax Credit for the Period July 2018 to June 2019

Adjusted net income ————————————————————————————————————		(	Column 1 You		Yo	Column 2 our spouse non-law p	or
Enter the net income amount from line 236 of the retu	ırn.		144 3	37		41,437	56 1
Universal child care benefit repayment (line 213).		+			+	, -	2
Registered disability savings plan income repayment							
(include in line 232).		+			+		3
Add lines 1 through 3.		=	144 3	37	=	41,437	56 4
Universal child care benefit (line 117 of the return).							5
Registered disability savings plan income (line 125 of	the return).						6
Capital gain as a result of a mortgage foreclosure or o	conditional sales repossession			_			7
Line 4 minus total of lines 5 through 7 (if negative, ent	ter "0").	=	144 3	37_	=	41,437	<u>56</u> 8
Add the amounts from line 8 in column 1 and column	2 (if applicable).	Adjusted	d net incor	<u>ne</u>		41,581	93 9
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Columns B – Estimated British Columbia low income clima	filing the T1 Income Tax Return for 2017 nbia Credits (BC479).	•					
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, <i>British Columna</i> B – Estimated British Columbia low income climated Basic tax credit.	filing the T1 Income Tax Return for 2017 nbia Credits (BC479).		Claim \$1				00 1 00 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column B – Estimated British Columbia low income climated Basic tax credit.  Credit for spouse or supporting person.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Ite action tax credit		Claim \$1	<u>35</u>	<u>+</u>		00 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column B - Estimated British Columbia low income climated Basic tax credit.  Credit for spouse or supporting person.  Amount for first child in a single parent family.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Ite action tax credit		Claim \$1 Claim \$1	<u>35</u> 35	+		00 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Columbia.  B – Estimated British Columbia low income clima.  Basic tax credit.  Credit for spouse or supporting person.  Amount for first child in a single parent family.  Credit for qualified children:	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Ite action tax credit		Claim \$1	<u>35</u> 35		135	00 1 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column B - Estimated British Columbia low income climated Basic tax credit.  Credit for spouse or supporting person.  Amount for first child in a single parent family.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Ite action tax credit		Claim \$1 Claim \$1	35 35 40	+ + =	135	00 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column 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.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Interaction tax credit  Number of qualified children  \$33,993.		Claim \$1 Claim \$1 ×\$	35 35 40	+ + =	135	00 1 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column.  B – Estimated British Columbia low income climate 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, claim is a lifty out are a single parent, or are married or living column.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Interaction tax credit  Number of qualified children  \$33,993.		Claim \$1 Claim \$1 ×\$	35 35 40 33	+ + = 15	135	00 1 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column 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 conclaim \$39,658.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Ite action tax credit  Number of qualified children  \$33,993.  pmmon-law,		Claim \$1 Claim \$1 × \$	35 35 40 33	+ + = 15	135	00 1 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column 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 coclaim \$39,658.  Base amount.	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Interaction tax credit  Number of qualified children  \$33,993.  pmmon-law,		Claim \$1 Claim \$1	35 35 40 33	+ + = 15	270	00 1 1 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column.  B – Estimated British Columbia low income climate 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, claim in the sum of t	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Interaction tax credit  Number of qualified children  \$33,993.  Dommon-law,  Income over base amount		Claim \$1	35 35 40 03	+ + = 15	270	00 1 11 00 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column.  B – Estimated British Columbia low income climate 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, claim in the sum of t	filing the T1 Income Tax Return for 2017  nbia Credits (BC479).  Interaction tax credit  Number of qualified children  \$33,993.  pmmon-law,		Claim \$1	35 35 40 03	+ + = 15	270	00 1 11 00 1
For 2017, the B.C. sales tax credit will be claimed when the More specifically, it will be calculated on Form, British Column.  B – Estimated British Columbia low income climate 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, claim in the sum of t	Number of qualified children  \$33,993.  Income over base amount  add British Columbia low-income clim		Claim \$1	35 35 40 03	+ + = 15	270	00 1 1: 00 1:

C – Estimated British Columbia clima	ate action low-incom	е		
		Estimated British C	Columbia low-income credit	= 231 52 20
British Columbia Low Income Climate Ac	ction Tax Credit quarte	erly amount:		
July 2018	57 88	January 2019	57 88	
October 2018	57 88_	April 2019	57 88	

**UFile** 18 Mar 2018

Ji, Hongyu SIN: 738 423 185

# Registered Retirement Savings Plan (RRSP) Schedule

Table B - Calculation of eligible RRSP/PRPP deduction in 2017	
Eligible amount based on 2016 income	0 1
RRSP room based previous years' income	+ 2
Pension adjustment reversal amount from your 2017 T10 slip	+ 3
2017 PSPA (from last year's RPP administrator's statement)	4
Employer PRPP contributions (amount from line 205)	5
Unused RRSP Room	<u> </u>
Maximum RRSP/PRPP deduction limit in 2017	0 7
Table C - Calculation of RRSP/PRPP deduction in 2017	
Contributions available for RRSP/PRPP deduction (table A, line 12)	=
Maximum RRSP/PRPP deduction limit in 2017 (table B, line 7)	= 0
RRSP/PRPP deduction before transfers	1
Direct or indirect transfers	+ 2
RRSP/PRPP deduction (per line 208)	= 0 3
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2018	
Unused Room for 2017 (table B, line 6)	0 1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 2
2018 net PSPA (from RPP administrator's statement)	3
Eligible RRSP/PRPP Room	= 0 4
Maximum RRSP/PRPP deduction in 2018 based on 2017 earned income (table D, line 23)	+ 5
Maximum RRSP/PRPP deduction limit for 2018	= 0 6
Table G - Calculation of RRSP/PRPP contribution limit 2018	
Maximum RRSP/PRPP deduction limit for 2018 (table E, line 6)	0 1
Undeducted premiums (table F, line 3)	2
RRSP/PRPP contribution limit for 2018	= 0 3

#### 2017 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

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

YEAR: 2017

#### CAPITAL COST ALLOWANCE TO CARRY FORWARD

CCA carried forward to next year			Federal
Description	Class No.	UCC at beginning of period	UCC at end of period
Funiture 2006	8	462.08	369.66
Funiture	8	230.85	184.68
Business level (enter full amts - 100%)			
Brother Printer	10	12.52	8.76
lphone5	10	131.58	92.11
acer laptop grace	10	38.37	26.86
Computers	10	161.20	112.84
LG G3 2	10	18.07	12.65
LG G3 Phone	10	21.11	14.78
Dlink Camero	10	45.51	31.86
panasonic tv auctoin	10	21.13	14.79
lpad	10	50.83	35.58
			· ·
HP Desktop	10	922.50	645.75
	10	12,093.20	8,465.24
Cellphone	12	0.00	0.00

YEAR: 2017

#### CAPITAL COST ALLOWANCE TO CARRY FORWARD

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



Return Record								
Identification								
Transmitter Efile Number	Transmitter Efile Password <password></password>							
Preparer Efile Number	Preparer Efile Password <password></password>							
Document Control Number	Discounter Registration Number							
Software Code 015G	Software Release Date 2018-03-07							
Notice of Assessment Indicator [0=No, 1=Yes]	0							
	Originating IP Address							
Originating IP Address 10.1.15.83								
Taxpayer's Given Name	Taxpayer's Data  Change of Name Indicator [2=Yes]							
Taxpayer's Surname	Change of Name indicator [2=1es]							
Taxpayer's Surriante	Address Data							
Care of Line								
Street 89-935 Ewen Ave								
City New Westminster								
Province BC	Telephone Area Code 604							
Postal Code V3M0A1	Telephone Local Number 2533858							
Same Home/Mailing Address [1=Yes, 2=No] 2	Date of the Move							
Basic Data	Residency Data							
Tax Year	2017 Year End Province of Residence BC							
Social Insurance Number	738423185 Current Province of Residence							
Date of Birth	1969-05-18 Aboriginal Land Residency Indicator [1=Yes, 2=No]							
Marital Status	1 Yukon First Nation Settlement Number							
Spouse Self Employed [0=No, 1=Yes]	0 First Nation Identification Indicator [1=Yes, 2=No]							
Date of Entry	NT Tlicho Community Residency Code [1=Yes, 2=No]							
Prior Year Submission [0=No, 1=Yes]	0 NT Deline Lands Residency Indicator [1=Yes, 2=No]							
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0 Amended Tax Return Indicator [0=No, 1=Yes]							
	Elections Canada Data							
Canadian Citizenship Indicator [1=Yes, 2=No]	1 Elections Canada Authorization Indicator [01=Yes, 02=No]							
	Contact Data							
Correspondence Language Code [1=English, 2=French]	1							
Tax Preparer Authorization Code [1=Yes]	Expiry Date of the Tax Preparer Authorization Code							
Pre-Assessment Review Contact Code	Post-Assessment Review Contact Code							
Taxpayer's Email Address	Deceased Data							
Deceased Indicator [1=Yes]	Date of Death							
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]	Date of Death							
Subsection 104(13.4) Election indicator [0=100, 1=1es]	Spouse's Data							
Spouse's Given Name (Limited to 4 characters)	Ying Spouse's Social Insurance Number 738423219							
Spouse's Net Income	41437 Spouse's Universal Child Care Benefit Amount 0							
Spouse's Universal Child Care Repayment Amount	0							
	Bankruptcy Data							
Bankruptcy Indicator [1=Yes]	Post-Bankruptcy Net Income							
	Post-Bankruptcy Adjusted Net Income							
Selecte	d Financial Data Statements (SFDs)							
Number of Selected Financial Data Records [Blank if 0]	01							
Field Value	Description							

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
121	144	Interest and other investment income
162	19516	Gross business income
135	1	Net business income (loss)
150	144	Total income (or loss)
260	144	Taxable income
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	11635	Basic personal amount
335	11635	Gross non-refundable tax credits before donations and gifts
338	1745	Non-refundable tax credits before donations and gifts
350	1745	Total federal non-refundable tax credits
5804	10208	Basic personal amount

Field	Value	Description
5880	10208	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	516	Provincial non-refundable tax credits before donations and gifts
6150	516	Provincial non-refundable tax credits
9909	144	Bank interest



# Selected Financial Data Record (SFD)

	Statement of Business Activities		
Business Name	super e-solutions	NAICS Code	518210
Address	89-935 Ewen ave New Westminste	Postal Code	V3M0A1
Start Date	2017-01-01	End Date	2017-12-31
Business Number			
Partnership Business Number		Tax Shelter Number	
Percentage Share		Final Year Indicator [1=Yes]	
Percentage of Gross Income Derived from Web Pages	000	Number of Web Pages	0
Web Page Address			

Field	Value	Description
8000	19516	Net sales
8299	19516	Gross income
8450	6073	Other costs
8518	6073	Cost of goods sold
8519	13443	Gross profit (loss)
8760	1054	Business tax, fees, licences, dues, memberships and subscriptions
8523	172	Meals and entertainment
9281	1609	Motor vehicle expenses (not including CCA)
8810	1959	Office expenses (or Supplies T777)
9180	1692	Property taxes
9200	297	Travel (or Lodging T777, TL2)
9220	3285	Utilities
9936	2959	Capital cost allowance
9368	13030	Total expenses
9369	413	Net profit (loss) before adjustments
9945	413	Business-use-of-home expenses
9946	1	Net income (loss)

# Summary of carryforward amounts to 2018 Name: Hongyu Ji

SIN: 738-423-185



Sin: 738-423-185 Subject	Amount	Reference form
GST	7 0	11010101001011
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
CNIL		331-370 line 10
Expense		T936 line 16
Income	719	T936 line 19
RPP		1930 IIIIe 19
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		THE Schedule (Alea E 1.25)
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)
Cost of labour-sponsored funds shares acquired (Jan/Feb 2018) - Federal		Supporting documents
HOME BUYER'S PLAN		Supporting documents
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		Titter seriedale (Table 11)
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		Table 10
Donations (see details)		Charitable donations schedule
TUITION		Chamasic dentations concade
Tuition and educations amounts	182	Schedule 11, line 18
Tuition and educations amounts - Provincial		Schedule 11 P, last line
Interest paid on a student loan (see details)		Supporting documents
INVESTMENT TAX CREDIT		3 444 4 9
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		<b>5</b>
Moving expenses		T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit		BC479
Equity tax credit		T1285
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479
Alberta investor tax credit (AITC)		AB428
		-

Details	2013	2014	2015	2016	2017
Donations (excluding US Donations)					
US Donations					
Interest paid on a student loan					

**QUFile** 18 Mar 2018 Ji, Hongyu SIN: 738 423 185

# **Summary of information slips - 2017**

#### **T5**

1 COAST CAPITAL SAVINGS	T5	
	Box	Amount
Interest from Canadian sources	13	78 78

2 PC financial	T5	
	Box	Amount
Interest from Canadian sources	13	65 59

		T5	
Totals	Box	Amount	
Interest from Canadian sources	13	144 37	