Tax return for 2016 prepared for Hongyu Ji by *UFile.ca* 

# **Executive summary**

for 2016 taxation year



Taxpayer

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

# Federal return

		Taxpayer	Spouse	Total for the couple
Total income	150	(3,443)	41,852	38,410
Net income	236		41,852	41,852
Taxable income	260		41,852	41,852
Marginal tax rate		0%	23%	
Average tax rate (total income taxes paid ÷ to	tal income)	0.0%	6.9%	
Total tax payable	435		2,900	2,900
Balance due (refund)	484 or 485		(2,464)	(2,464)
Canada child benefit GST/HST credit		289		289
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2017		0	56,079	56,079
Unused RRSP contributions				
Capital gain exemption available		500,000	500,000	1,000,000
Cumulative net investment loss (CNIL)				
Total instalments payable in 2017				

# Tax return Summary - Combined for 2016 taxation year



		Тахра	yer		Spouse	Э
Name	Hongyu Ji			<b>Yingxu Rong</b>		
Social insurance number	738-423-185	j		738-423-219		
Date of birth	18-05-1969			06-03-1969		
Province of residence	British Colun	nbia		British Columb	ia	
Street	89-935 Ewei	n Ave		89-935 Ewen /	√ve	
City	New Westmi	inster		New Westmins	ster	
Province	British Colum	nbia		British Columb	ia	
Postal code	V3M 0A1			V3M 0A1		
Home phone number	6042533858			6042533858		
Work phone number	7788878868					
	Federal re	eturn	1			
Total income			Taxpayer	Spouse		Total
Employment income		101		+ 40,904	<u> = </u>	40,904 40
RRSP income		129	754 00	+ 948	00 =	1,702 00
Net business income		135	(4,196 90)	+ 00	00 =	(4,196 90)
Add lines 101, 104 to 143, and 147.						
	This is your total income.	150	(3,442 90)	+ 41,852	10 =	38,409 50
Net income						
Line 150 minus line 233 (if negative			1			
-	our net income before adjustments.	234		+ 41,852	<del>10</del> =	41,852 40
Line 234 minus line 235 (if negative	, enter "0")  This is your net income.	236	0 00	+ 41,852	10	41,852 40
Taxable income						
Line 236 minus line 257 (if negative	, enter "0")  This is your taxable income.	260	0 00	+ 41,852	10	41,852 40
Step 1 - Federal non-refu	•					,
Basic personal amount		300	11,474 00	+ 11,474	00 =	22,948 00
Spouse or common-law partner amo	ount	303	,	+ 11,474		
CPP or QPP contributions: through		308		+ 1,851		
Employment Insurance premiums		312		+ 738	18 =	738 48
Canada employment amount		363		+ 1,161	00 =	1,161 00
Public transit amount		364		+ 884	<u>27 = </u>	884 27
Medical expenses for self, spouse of	r common-law partner, and your child					
		330		+	_ =	196 36
	Subtotal (if negative, enter "0")	(A)	196 36	+	_ =	196 36
	Add lines (A) and 331.	332	196 36	+	_ =	196 36
	Add lines 300 to 332.	335	11,670 36	+ 27,583		39,253 61
	ply the amount on line 335 by 15%.	338	1,750 55	+ 4,137		5,888 04
Donations and gifts		349		+ 261 8	30 <u>=</u>	261 80
10	etal federal non-refundable tax credits: add lines 338 and 349.	350	1,750 55	+ 4,399		6,149 84
Step 3 - Net federal tax	add iirioo ood arid o ro:		1,100,00	,,,,,,,	<u> </u>	0,110 011
Tax on taxable income		(C)		+ 6,277	ne –	6,277 86
Tax on taxable income	Add lines (C) and 424.	404		+ 6,277 8 + 6,277 8		6,277 86
Enter the amount from line 350.	Add lifles (C) and 424.	350	1,750 55	+ 4,399		6,149 84
Enter the amount from the 500.	Add lines 350 to 427.	000	1,750 55	+ 4,399		6,149 84
В	asic federal tax (if negative, enter "0")	429	1,70000	+ 1,878		1,878 57
	Federal tax	406		+ 1,878		1,878 57
Line 406	minus line 416 (if negative, enter "0")	417		+ 1,878		1,878 57
Refund or Balance owing						
Net federal tax:	add lines 417, 415 and 418.	420	0 00	+ 1,878	57 =	1,878 57
Provincial or territorial tax	ass	428	0 00			1,020 95
						.,0=0,00

### Tax return Summary - Combined for 2016 taxation year

		Taxpayer	Spouse	Total
This is your total payable.	435	0 00	+ 2,899 52	= 2,899 52
Total income tax deducted	437		+ 5,363 90	= 5,363 90
These are your total credits.	482		+ 5,363 90	= 5,363 90
Line 435 minus line 482			+ (2,464 38)	= (2,464 38)
Refund	484	0 00	+ 2,464 38	= 2,464 38
Balance owing	485	0 00	+ 0 00	= 000
Additional information				
Marginal tax rate		0%	23%	
Average tax rate (total income taxes paid ÷ total income)		0.0%	6.9%	
GST/HST credit		288 83	+	= 288 83
Total RRSP deduction limit - 2017		0 34	+ 56,078 92	= 56,079 26
Capital gain exemption available		500,000 00	+ 500,000 00	= 1,000,000 00

### Tax return Summary

Total RRSP deduction limit - 2017

Capital gain exemption available

for 2016 taxation year



Taxpayer Hongyu Ji Name Social insurance number 738-423-185 Date of birth 18-05-1969 Province of residence **British Columbia** Street 89-935 Ewen Ave City **New Westminster** Province British Columbia V3M 0A1 Postal code 6042533858 Home phone number Work phone number 7788878868 Federal return Total income **Taxpayer** RRSP income 129 +754 00 Net business income 135 +(4.196|90)Add lines 101, 104 to 143, and 147. This is your total income. 150 = (3.442|90Net income 0 00 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 = 0 00 Step 1 - Federal non-refundable tax credits 11.474 00 Basic personal amount 300 196 36 Medical expenses for self, spouse or common-law partner, and your child 330 Subtotal (if negative, enter "0") (A) =196 36 Add lines (A) and 331. 332 +196 36 11,670 36 Add lines 300 to 332. 335 = Multiply the amount on line 335 by 15%. 338 = 1,750 55 Total federal non-refundable tax credits: add lines 338 and 349. 350 = 1,750 55 Enter the amount from line 350. 350 1.750 55 1.750 55 Add lines 350 to 427. **Refund or Balance owing** 0 00 Net federal tax: 420 = add lines 417, 415 and 418. Provincial or territorial tax 428 + 0 00 0 00 This is your total payable. 435 = 0 00 Refund 484 0 00 **Balance owing** 485 Additional information Marginal tax rate 0% 0.0% Average tax rate (total income taxes paid ÷ total income) GST/HST credit 288 83

0 34 500,000 00

# **■ T1** comparative summary - 2016

**UFile** 

Name Hongyu Ji

SIN 738-423-185		Date of birth	18-05-1969				
		2016	2015			2016	2015
Employment income	101			CPP or QPP contributions - employment	308		
Other employment income	104			CPP or QPP contributions - self-employment	310		
Old age security pension	113			El premiums - employment	312		
CPP or QPP benefits	114			El premiums - self-employment	317		
Other pensions or superannuation	115			PPIP premiums paid	375		
Elected split-pension amount	116			PPIP premiums payable on employment inc.	376		
Universal child care benefit	117		240	PPIP premiums payable on self-employment	378		
UCCB amount designated to a dependant	185		240	Volunteer firefighters' amount	362		
				G			
Employment insurance and other benefits	119			Search and rescue volunteers amount	395		
Taxable amount of dividends	120			Canada employment amount	363		
Taxable amount of dividends other than elig.	180			Public transit amount	364		
Interest and other investment income	121		142	Children's arts amount	370		
Net partnership income	122			Home accessibility expenses	398		
Registered disability savings plan income	125			Home buyers' amount	369		
Net rental income	126			Adoption expenses	313		
Taxable capital gains	127			Pension income amount	314		
Taxable amount of support payments received	128			Caregiver amount	315		
RRSP income	129	754		Disability amount (for self)	316		
Other income	130	7 34		Disability amount transferred from a dependant			
		4 407	44 400				
Net business income	135	-4,197	-11,130	Interest paid on your student loans	319		
Net professional income	137			Your tuition, education, and textbook amounts	323		
Net commission income	139			Tuition, education, and textbook amounts transf.			
Net farming income	141			Amounts transferred from your spouse	326		
Net fishing income	143			Medical expenses	330	196	119
Workers' compensation benefits	144			Allowable medical expenses for other dep.	331		
Social assistance payments	145			Medical deduction	332	196	119
Net federal supplements	146			Total	335	11,670	11,446
		0.110	40.740	Total @ 15%	338	1,751	1,717
Total income	150	-3,443	-10,749			1,731	
Pension adjustment	206			Donations and gifts	349	4 754	4 747
Registered pension plan deduction	207			Total federal non-refundable tax credits	350	<u>1,751</u>	1,717
RRSP deduction	208			Family tax cut	423		
Deduction for elected split-pension amount	210			Federal dividend tax credit	425		
Annual union, professional, or like dues	212			Minimum tax carryover	427		
Universal child care benefit repayment	213			Federal foreign tax credit	405	0	
Child care expenses	214			Federal tax	406	0	
Disability supports deduction	215			Federal political contribution tax credit	410		
Allowable deduction of business investment loss				Investment tax credit	412		
				Labour-sponsored funds tax credit	414		
Moving expenses	219			Labour-sponsored funds tax credit (5%)	419		
Allowable deduction of support payments made				Line 406 - 416			
Carrying charges and interest expenses	221				417		
Deduction for CPP or QPP contributions	222			WITB advance payments received	415		
Deduction for PPIP premiums	223			Net federal tax	420		
Exploration and development expenses	224			CPP contributions payable on self-employment	421		
Other employment expenses	229			El premiums payable on self-employment	430		
Clergy residence deduction	231			Social benefits repayment	422		
Other deductions	232			Provincial or territorial tax	428		
Social benefits repayment	235			Yukon First Nations tax	432		
, ,				Total payable	435	0	
Net income	236	0		Deducted at source	437		
Canadian Forces personnel and police deduc.	244			Transfer 45%	438		
Employee home relocation loan deduction	248			Line 437 - 438	439		
Security options deductions	249						
Other payments deduction	250			Quebec abatement	440		
Limited partnership losses of other years	251			First Nations abat.	441		
Non capital loss of other years	252			CPP overpayment	448		
Net capital loss of other years	253			Employment insurance overpayment	450		
Capital gains deduction	254			Refundable medical expense supplement	452		
Northern residents deductions				Working income tax benefit	453		
	255			Refund of investment tax credit	454		
Additional deductions	256			Part XII.2 trust tax credit	456		
Taxable income	260	0		Employee and partner GST/HST rebate	457		
Basic personal amount	300	11,474	11,327	Children's fitness tax credit	459		
Age amount	301	•	,-				
Spousal or common-law partner amount	303			School supply	469		
Amount for an eligible dependant	305			Tax paid by instalments	476		
				Provincial or territorial credits	479		
Amount for children	367			Total credits	482	0	
Amount for infirm dependants age 18 or older	306			Refund	484		
				Balance owing	485	0	
				-			

# **Assembly Instructions**

Name: Hongyu Ji SIN: 738-423-185





### Assembling the federal tax return

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

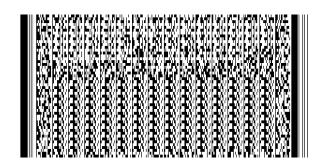


Canada Revenue Agence du revenu du Canada

# T1 GENERAL -**Income Tax and Benefit Return CONDENSED 2016**

# Step 1 – Identification and other information

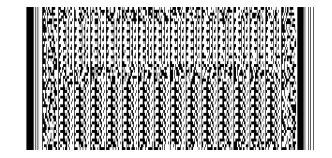
ldentif	ication	Information about you						
Print your name and initial Mr. Hongyu ast name	nd address below.	Enter your social insurance number (SIN):  Enter your date of birth:  Your language of correspondence Votre langue de correspondance	 	738-423-185  Year Month Day  1969-05-18  English Franç  X				
<b>Ji</b> ⁄Iailing address: Apt No – Street No Str	eet name				-			
89-935 Ewen Ave	RR	Is this return for	a deceased	d person?				
		If this <b>return</b> is for a <b>deceased person</b> , enter the date of death:		Year Month D	ay 			
City New Westminster	Prov./Terr. Postal code   BC   V3M 0A1							
Email a	iddress	Tick the box that applied	<b>al status</b> es to your marit per 31, 2016:	al status on				
understand that by providing an email mail. I have read and I accept the term guide.			ng common-law arated	3 Widowed 6 Single				
Enter an email address:								
Information abou	ıt your residence	Information abo common-law partner (						
Enter your province or territory of residence on <b>December 31, 2016</b> :	British Columbia	Enter his or her SIN:		738-423-219				
f your province or territory of residence changed in 2016, enter the date of your move:	Year Month Day	Enter his or her first name:	Yingxu	700 420 210				
s your home address the same as your mailing address?	Yes No X	Enter his or her net income for 20 to claim certain credits:	16	41,852	40			
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 chil benefit (UCCB) from line 117	d care		ı			
f you were self-employed in 2016, enter the province or territory of self-employment:	British Columbia	of his or her return:  Enter the amount of UCCB repay	ment					
' '	ent of Canada for income tax purposes	from line 213 of his or her return:						
If you <b>became</b> or <b>ceased</b> to be a <b>reside</b> i <b>n 2016</b> , enter the date of:								
	Month Day	Tick this box if he or she was self-	employed in 20	)16:	1			



Do not use	172					171			
this area	172					17.1			

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

Residency information for tax administration agreements (For more information, see page 18 in the guide.)	
	No
Elections Canada (For more information, see page 19 in the guide.)	
A) Do you have Canadian citizenship?	No 🗌 2
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes 1	No 🗌 2
Your authorization is valid until you file your next 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.	
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 2016, was more than CAN\$100,000?  See "Specified foreign property" in the guide for more information.  266 Yes 1 No X 2	
— — — — — — — — — — — — — — — — — — —	
If yes, complete Form T1135 and attach it to your return.  If you had dealings with a non-resident trust or corporation in 2016, see "Other foreign property" in the guide.	
In you had dealings with a horr-resident trust of corporation in 2010, see Other foreign property. In the guide.	



5609

5884

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.

T1-2016 T1-KFS

5804

6150

517.30

10,027.00

517.30

5868

Total income	

RRSP income			129 <u> 754,00</u>
Business income	<u>Gross</u> 162	14 074,89 Ne	et 135 <u>(4 196,90)</u>
Net income		This is your total income	e. 150 <u>(3 442,90)</u>
		This is your net income	2. 236 0,00
Taxable income		This is your taxable income	2. 260 0,00
Federal schedules			
Schedule 1			
300 11,474.00 330 1 350 1,750.55	9 <b>6.36 332</b> 1	196.36 335 11,670.36	338 1,750.55
Provincial and territorial forms			
Form 428			

5876

196.36

5880

10,223.36

196.36

		Protected B when completed
Step 6 – Refund or balance owing		3
Net federal tax: enter the amount from line 64 of Schedule 1		420
CPP contributions payable on self-employment and other earnings		421 +
Employment insurance premiums payable on self-employment and other eligible ear	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 +	•
Refund of investment tax credit (attach Form T2038(IND))		•
	456 +	•
Employee and partner GST/HST rebate (attach Form GST370)	457 +	•
Children's fitness tax credit Eligible fees 458 x 15% Eligible educator school	= 459 +	•
	= 469 +	•
Tax <b>paid</b> by instalments	476 +	•
Provincial or territorial credits	479 +	. •
Add lines 437 to 479. These are your <b>total</b>	credits. 482 =	· -
Line 435 minus line 482 This is	your refund or balance owing.	
If the result is negative, you have a re	fund. If the result is positive, you	u have a <b>balance owing</b> .
Г	Enter the amount below of	n whichever line applies.
Generally, we do not charge or refu		
Refund 484 •	Balance owing	485
For more information on ho	w to make your payment, see lin	e 485 in the guide or go
· · · · · · · · · · · · · · · · · · ·	ments. Your payment is due no	later than April 30, 2017.
Direct deposit – Enrol or update (see line 484 in the guide)		
You do not have to complete this area every year. Do not complete it this year if	your direct deposit information h	as not changed.
To enrol for direct deposit, to update your banking information, or to request that all	of your CRA payments you may	he receiving
or owed be deposited into the same account as your T1 refund, complete lines 460,	461, and 462 below.	be receiving
By providing my banking information I <b>authorize</b> the Receiver General to deposit in <b>amounts payable</b> to me by the CRA, until otherwise notified by me. I understand the		
previous direct deposit authorizations.	iat tilis authorization will replace	all Of Hily
	Account number 462	
Branch number 460 Institution number 461 (3 digits)	(maxi	mum 12 digits)
I certify that the information given on this return and in any documents	490 If a fee was charged for	preparing this return.
attached is correct and complete and fully discloses all my income.	complete the	
Sign here	Name of preparer:	_
	rame of preparer.	
It is a serious offence to make a false return.	Telephone:	
	<u> </u>	489
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel	Telephone:  EFILE number (if applicable):  ated programs. It may also be used	or any purpose related
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel 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. Failu	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be used to provide this information may re	or any purpose related shared or verified with sult in interest payable,
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be ure to provide this information may resonal information and request correct	or any purpose related shared or verified with sult in interest payable.
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel 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. Failu	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be ure to provide this information may resonal information and request correct	or any purpose related shared or verified with sult in interest payable.
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be ure to provide this information may resonal information and request correct bank CRA PPU 005.	or any purpose related shared or verified with sult in interest payable.
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per or omissions. Refer to Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal information	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be ure to provide this information may resonal information and request correct	or any purpose related shared or verified with sult in interest payable.
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per or omissions. Refer to Info Source <a href="mailto:cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html">cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html</a> , personal information	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be ure to provide this information may resonal information and request correct bank CRA PPU 005.	or any purpose related shared or verified with sult in interest payable.
Telephone (604) 253-3858 Date 09-04-17  Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per or omissions. Refer to Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal information	Telephone:  EFILE number (if applicable):  ated programs. It may also be used debts owed to the Crown. It may be ure to provide this information may resonal information and request correct bank CRA PPU 005.	or any purpose related shared or verified with sult in interest payable.

**(UFile** [CRA] 09 Apr 2017

Ji, Hongyu SIN: 738 423 185

Canada Revenue Agence du revenu du Canada

# **T1 GENERAL 2016**

RC-16-119

# **Income Tax and Benefit Return**

Step 1 – Identification a	and other info	ormation					вс	8
Identi	fication	Information about you						
First name and initial	and address below.		Enter your social insur number (SIN):	ance		738-423-	·185	
Mr. Hongyu Last name			Enter your date of birth	n:		1	Month Day 9-05-18	
<u>Ji</u> Mailing address: Apt No – Street No St	treet name		Your language of corre	•		English	Français	;
89-935 Ewen Ave								
PO Box	RR			eturn for a	a deceas			
City New Westminster	Prov./Ter	rr. Postal code V3M 0A1	If this <b>return</b> is for a <b>d person</b> , enter the date			Year	Month Day	
Email	address		Tick the bo	<b>Marita</b> l x that applies Decembe	status to your mar 31, 2016:	arital status o	on	
I understand that by providing an emai mail. I have read and I accept the term			1 X Married		common-l			
guide.			4 Divorced	5 Sepai	rated	6 ☐ Si	ingle	
Enter an email address:								
Information abo	out your residence	9	Inform common-law	ation abou partner (if )				
Enter your province or territory of			Enter his or her SIN:			738-423-	·219	
residence on <b>December 31, 2016</b> :	British Columbia		Enter his or her first na	ame:	Yingx	u		
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 ind to claim certain credits		6		41,852 4	10
If you were self-employed in 2016, enter the province or territory of self-employment:	British Columbia		Enter the amount of un benefit (UCCB) from li of his or her return:		care			
If you became or ceased to be a resicin 2016, enter the date of:	lent of Canada for inco	ome tax purposes	Enter the amount of U from line 213 of his or		ent			
Month Day		Month Day	Tick this box if he or s	he was self-e	mployed in	2016:	1 [	
entry c	or <b>departure</b>		Do not use this are	a				
Residency information for tal Did you reside on Nisga'a Lands on D If yes, are you a citizen of the Nisga'a  Elections Canada A) Do you have Canadian citizenship Answer the following question only if y	Nation?	, see page 19 in the	ne guide.)			Yes 1	No	2
<ul> <li>B) As a Canadian citizen, do you auth address, date of birth, and citizens</li> <li>Your authorization is valid until you file Elections Act, which include sharing th</li> </ul>	norize the Canada Reve hip to Elections Canada your next tax return. Yo e information with provi	enue Agency to gir a to update the Na our information wi	itional Register of Electors Il only be used for purpose	s permitted u	nder the C	anada	No 🗌 2	2
political parties, and candidates at elec	tion time.							

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# **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 2016, 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 2016, 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 (bo	ov 42 of all T4 slin	ne) 10°	2			
Wage loss replacement contributions		10				
(see line 101 in the guide)		10	3			
Other employment income				104 +		
Old age security pension (box 18 of th	ne T4A(OAS) slip)	)				
CPP or QPP benefits (box 20 of the T						
Disability benefits included on line 114	4					
(box 16 of the T4A(P) slip)		15:	2			
Other pensions and superannuation						
Elected split-pension amount (attach	Form T1032)			116 <u>+</u>		
Universal child care benefit (UCCB)				117 <u>+</u>		
UCCB amount designated to a depen	dant	18	5			
Employment insurance and other ben	afits (hav 14 of th	a T/IF slin)		110 ⊥		l
Taxable amount of dividends (eligible	•			113 +		
Canadian corporations (attach Sched			<del>-</del> 	120 +		
Taxable amount of dividends other that		nds		120		
included on line 120, from taxable Cal	nadian corporatio	ns <b>18</b>	0			
Interest and other investment income	(attach Schedule	2 4)		121 +		
Net partnership income: limited or nor						
Registered disability savings plan inco						
Rental income						
Taxable capital gains (attach Schedu						
· · · · · · · · · · · · · · · · · ·	<del></del>					
Support payments received			Taxable amount	128 <u>+</u>		_
RRSP income (from all T4RSP slips)						00_
Other income Specify:				130 <u>+</u>		
Self-employment income		1				
Business income						90)
Professional income	<u>Gross</u> 164					_
Commission income			Net			
Farming income						
Fishing income	Gross 170		Net	143 <u>+</u>		
			1			
Workers' compensation benefits (box						
Social assistance payments		145	+			
Net federal supplements (box 21 of th	e T4A(OAS) slip)	146	+			l
Add lines 144, 145, and 146 (see line	250 in the guide)		<u> </u>	147 +		
Add lines 101, 104 to 143, and 147.		This is y	our total income.	150 =	(3,442	90)

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	(2	442 000
Enter your <b>total income</b> from line 150.  Pension adjustment			150	(3	,442 90)
LDOX 32 OF AIL 14 Slips and DOX 034 OF AIL 14A Slips)					
Registered pension plan deduction (box 20 of all T4 slips and box 032 of al	I T//Δ eline)	207			
RRSP/pooled registered pension plan (PRPP) deduction	1 1 <del>1</del> 1 311p3)	201			
		208 +			
(see Schedule 7 and attach receipts) PRPP employer contributions		200 +	•		
(amount nom your Fixer Continuation receipts)					
Deduction for elected split-pension amount (attach Form T1032)		210 +			
Deduction for elected spin-pension amount (attach i offin i 1032)		210 +	-		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts	3)	212 +			
Timudi dilion, profocoloridi, or ilito dace (sex 11 or dil 11 olipo, dila recolpte	·/		•		
Universal child care benefit repayment (box 12 of all RC62 slips)		213 +			
Child care expenses (attach Form T778)		214 +	-		
Disability supports deduction		215 +			
Broadinty Supports assume			•		
Business investment loss Gross 228 A	llowable deduction	217 +			
Moving expenses	·	219 +	•		
			•		
Support payments made Total 230 A	llowable deduction	220 +			
		221 +	•		
Deduction for CPP or QPP contributions on self-employment and other ear			•		
	•	222 +	•		
Exploration and development expenses (attach Form T1229)		224 +	•		
Other employment expenses		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		before adjustments.	234 :	=	0 00
Social benefits repayment (if you reported income on line 113, 119, or 146,					
Use the federal worksheet to calculate your repayment.		-	235 -		
Line 234 minus line 235 (if negative, enter "0")			ſ		
If you have a spouse or common-law partner, see line 236 in the guide.	This	is your net income.	236	=	0 00
Step 4 – Taxable income					
- tap . I and a machine					
Canadian Forces personnel and police deduction (box 43 of all T4 slips)		244			
Employee home relocation loan deduction (box 37 of all T4 slips)		248 +			
Security options deductions		249 +	•		
Other payments deduction					
(if you reported income on line 147, see line 250 in the guide)		250 +			
Limited partnership losses of other years		251 +			
Non-capital losses of other years		252 +			
Net capital losses of other years		253 +			
Capital gains deduction		254 +			
Northern residents deductions (attach Form T2222)		255 +			
Additional deductions Specify:		256 +			
Add lines 244 to 256.		257 =	<b>&gt;</b> :		
Line 236 minus line 257 (if negative, enter "0")	This is w	our taxable income.	260	_	0 00
LINE 250 HINUS INE 251 (II NEGALIVE, CIRCI U )	<u> </u>	<u>Jui taxabie ilic</u> uille.	_ <b></b> UU [		UUU

# Step 5 – Federal tax and provincial or territorial tax

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

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

Step 6 – Refund or balance owing		Protected B when completed 4
Net federal tax: enter the amount from line 64 of Schedule 1 (attach Schedule 1, ever	n if the result is "0")	420
CPP contributions payable on self-employment and other earnings	THE TOOLETS O	_ 120
(attach Schedule 8 or Form RC381, whichever applies)		_ 421 +
Employment insurance premiums payable on self-employment and other eligible earn	nings (attach Schedule 13)	_ 430 +
Social benefits repayment (amount from line 235)		422 +
Provincial or territorial tax (attach Form 428, even if the result is "0")		428 +
Add lines 420, 421, 430, 422, and 428.	This is your total payable	<u>435 =                                   </u>
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) (attach Schedule 6)	_ •	
Refund of investment tax credit (attach Form T2038(IND))	_ •	
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +	_ •
Employee and partner GST/HST rebate (attach Form GST370)	457 <u>+</u>	_ •
0171 1 5	450	
Children's fitness tax credit Eligible fees 458 × 15%	= 459 +	_ •
Eligible educator school supply tax credit Supplies expenses 468 × 15%	= 469 +	
Tax <b>paid</b> by instalments	476 +	_ •
Provincial or territorial credits (attach Form 479 if it applies)	470 +	_ •
Add lines 437 to 479. These are your total		- <b>:</b>
-		
Line 435 minus line 482 This is y	our refund or balance owing	<u> </u>
	Balance owin w to make your payment, see li	ine 485 in the guide or go
to cra.gc.ca/payments.	Your payment is due no later t	than April 30, 2017.
Direct deposit – Enrol or update (see line 484 in the guide)		
You do not have to complete this area every year. Do not complete it this year if	your direct deposit information	n has not changed.
To enrol for direct deposit, to update your banking information, or to request that all be deposited into the same account as your T1 refund, complete lines 460, 461, and	of your CRA payments you madd 462 below.	ay be receiving or owed
By providing my banking information <b>I authorize</b> the Receiver General to deposit in <b>amounts payable</b> to me by the CRA, until otherwise notified by me. I understand the previous direct deposit authorizations.	the bank account number sho nat this authorization will replac	wn below <b>any</b> ce all of my
Branch number 460 Institution number 461 (3 digits)	Account number 462(max	ximum 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 09-04-17	EFILE number (if applicable):	489
Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and related 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 Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal informations.	atted programs. It may also be used debts owed to the Crown. It may be the to provide this information may conal information and request corresponding to the control of the total control of the tota	I for any purpose related e shared or verified with result in interest payable,

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T1-2016 Federal Tax Schedule 1

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

Perio percend amount	oloim ¢11 171	200	11,474 00 1
Basic personal amount  Age amount (if you were born in 1951 or earlier)	claim \$11,474	300	11,474 00 1
(use the federal worksheet)	(maximum \$7,125)	301 +	2
Spouse or common-law partner amount (attach Schedule 5)		303 +	
Amount for an eligible dependant (attach Schedule 5)		305 +	
Family caregiver amount for infirm children under 18 years of age		<u> 505</u> <u>T</u>	
Number of children for whom you <b>are claiming</b> the family caregiver amount	v ¢2 121 –	267	5
Amount for infirm dependants age 18 or older (attach Schedule 5)	× \$2,121 =		6
CPP or QPP contributions:		306 +	——— в
through employment from box 16 and box 17 of all T4 slips			
(attach Schedule 8 or Form RC381, whichever applies)		<del>308</del> +	•7
on self-employment and other earnings		<u> </u>	
(attach Schedule 8 or Form RC381, whichever applies)		310 +	•8
Employment insurance premiums:			
through employment from box 18 and box 55 of all T4 slips	(maximum \$955.04)	312 +	
on self-employment and other eligible earnings (attach Schedule 13)		317 +	•10
Volunteer firefighters' amount		362 +	11
Search and rescue volunteers' amount		395 +	12
Canada employment amount			
(If you reported employment income on line 101 or line 104, see line 363 in the guide.)	(maximum \$1,161)	<del>363</del> +	13
Public transit amount		<b>364</b> +	14
Children's arts amount		<b>370</b> +	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 \$2,000)	314 +	19
Caregiver amount (attach Schedule 5)		315 +	20
Disability amount (for self)			
(claim \$8,001, or if you were under 18 years of age, use the federal worksheet)		316 +	21
Disability amount transferred from a dependant (use the federal worksheet)		318 +	22
Interest paid on your student loans		319 +	23
Your tuition, education, and textbook amounts (attach Schedule 11)		<u> 323 + </u>	24
Tuition, education, and textbook amounts transferred from a child		324 +	25
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		<u> 326</u> +	26
Medical expenses for self, spouse or common-law partner, and your			
dependent children born in 1999 or later	<u>196 36</u> 27		
Enter \$2,237 or 3% of line 236 of your return, whichever is less.	- 0 00 28		
Line 27 minus line 28 (if negative, enter "0")	= 196 36 29		
Allowable amount of medical expenses for other dependants			
(do the calculation at line 331 in the guide)		000	400 00 04
	= 196 36 <b>►</b>		<u>196 36</u> 31
Add lines 1 to 26, and line 31.		335 =	11,670 36 32
Federal non-refundable tax credit rate		<u>×</u>	<u>15%</u> 33
Multiply line 32 by line 33.		338 =	1,750 55 34
Donations and gifts (attach Schedule 9)		349 +	35
Add lines 34 and 35.	stundable terr ere -!!t-		4 750 55 00
Enter this amount on line 48 on the next page.  Total federal non-re	fundable tax credits	<u>550</u> ⊨	1,750 55  36

### Protected B when completed

### Step 2 - Federal tax on taxable income

depending on the amount on line 37.		ne 37 is 282 or less	Line 37 is than \$45, not more \$90,5	282 but e than	than not	37 is mor \$90,563 b more than 140,388	ut	than \$14 not mo	7 is more 40,388 bore than 200,000	ut	Line 37 is n than \$200,		
Enter the amount from line 37.		0 00											_ 3
Line 38 minus line 39	_ =	0 00		282 00		90,563	00	14	0,388	<u> </u>	200,00	00 00	39
(cannot be negative)	_ =	0 00			_ =			=		=	=		_ 40
	×			).5%	<u>×</u>	26%	_	×	29%		<del>&lt; 33</del>	5%	- 4
Multiply line 40 by line 41.	_ =	0 00	= 6	792 00	_ =	16,075		= -	9,029		= + 46,3 <sup>2</sup>	17 00	_ 4
		0 00	+ 0,	792 00	℩ᆣ──	10,075		+ -	.9,029	∸₁₫	+ 40,3	17 00	ר <sup>4</sup> `
Add lines 42 and 43.	_ 🖃	0 00	=					=		_ Į	=		4
Step 3 – Net federal tax													
Enter the amount from line 44.									<u>0 00</u> 4	5			
Federal tax on split income (from line 5 o	of Form T	1206)				424			┿.	46		ı	
Add lines 45 and 46.						404 <u>=</u>	=		▶	-			_ 4
Enter your total federal non-refundable ta	ax credits								1				
						350		1,75	0 55 4	8			
Federal dividend tax credit						425	F		•	49			
Minimum tax carryover (attach Form T69	91)					427	<u> </u>		<b>-</b>	50			
Add lines 48, 49, and 50.						=	=	1,75	<u>0 55</u> ►	· <u>-</u>	1,75	50 55	5 5
Line 47 minus line 51 (if negative, enter "	•					<u>'</u>	<u>Ju</u>	10001	artux .	20 =	=	0 00	_ 0,
Federal foreign tax credit (attach Form T	2209)												_ 5
									4	05 <u>-</u>			
Line 52 minus line 53 (if negative, enter "	'0")							Federa		_	=	0 00	<u> </u>
Line 52 minus line 53 (if negative, enter "  Total federal political contributions (attach receipts)	'0")		409			55		Federa		_		0 00	_ 5₄
Total federal political contributions (attach receipts)  Federal political contribution tax credit	'0")		409	, .				Federa	<u>al tax</u> 4	-06 <u>=</u>		0 00	_ 5∙
Total federal political contributions (attach receipts) Federal political contribution tax credit (use the federal worksheet)			409	(maxin	num \$6	50) <u>410</u>		Federa	al tax 4	-06 <u>=</u>		0 00	<u>)</u> 54
Total federal political contributions (attach receipts)  Federal political contribution tax credit	8(IND))	414, 411 an					H	Federa	al tax 4	-06 <u>=</u>		0 00	<u>)</u> 54
Total federal political contributions (attach receipts) Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203	8(IND))	414, 411 an		e guide	e)	50) <u>410</u>		Federa	al tax 4	-06 <u>=</u>		0 00	<u>)</u> 54
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203 Labour-sponsored funds tax credit (see li  Net cost of shares of a federally registered fund  Net cost of shares of a provincially registered fund	8(IND)) ines 413,	414, 411 an		e guide	e) rable cre	50) 410 412 :	ŀ		al tax 4	- -06 <u>=</u> 56 57		0 00	5.
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203 Labour-sponsored funds tax credit (see li  Net cost of shares of a federally registered fund  Net cost of shares of a provincially registered fund  Add lines 56 to 59.	8(IND)) ines 413, 411	414, 411 an		e guide	e) rable cre	50) 410 412 -	<u> </u>		al tax 4	56 57		0 00	<u> </u>
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203 Labour-sponsored funds tax credit (see li  Net cost of shares of a federally registered fund  Net cost of shares of a provincially registered fund  Add lines 56 to 59. Line 54 minus line 60 (if negative, enter " If you have an amount on line 46 above,	8(IND)) ines 413, 411 413 '0") see Form	n T1206.		e guide	e) rable cre	50) 410 412 - edit 419 -	<u> </u>		al tax 4	56 57	=	0 00	_ 60
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203 Labour-sponsored funds tax credit (see li  Net cost of shares of a federally registered fund  Net cost of shares of a provincially registered fund  Add lines 56 to 59. Line 54 minus line 60 (if negative, enter " If you have an amount on line 46 above, Working income tax benefit advance pay	8(IND)) ines 413, 411 413 '0") see Form	n T1206.		e guide	e) rable cre	50) 410 412 - edit 419 -	<u> </u>		• • • • • • • • • • • • • • • • • • •	56 57 58	=		_ 60
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203 Labour-sponsored funds tax credit (see li  Net cost of shares of a federally registered fund  Net cost of shares of a provincially registered fund  Add lines 56 to 59.  Line 54 minus line 60 (if negative, enter " If you have an amount on line 46 above, Working income tax benefit advance pay (box 10 of the RC210 slip)	8(IND)) ines 413, 411 413 '0") see Form	n T1206.		e guide	e) rable cre	50) 410 412 - edit 419 -	<u> </u>		• • • • • • • • • • • • • • • • • • •	56 57 58 59	=		_ 60
Total federal political contributions (attach receipts)  Federal political contribution tax credit (use the federal worksheet) Investment tax credit (attach Form T203 Labour-sponsored funds tax credit (see li  Net cost of shares of a federally registered fund  Net cost of shares of a provincially registered fund Add lines 56 to 59. Line 54 minus line 60 (if negative, enter " If you have an amount on line 46 above, Working income tax benefit advance pay	8(IND)) ines 413, 411 413 '0") see Form	n T1206.		e guide	e) rable cre	50) 410 412 - edit 419 -	<u> </u>		• • • • • • • • • • • • • • • • • • •	56 57 58 59 17 <u>=</u>	=		60

T1-2016

**UFile** 

### 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 2016:

- 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 2016:

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

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

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2016.

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

Do you have an eligible dependant?	381	Yes 1	No X	2				
Do you have an eligible spouse?	382	Yes X 1	No	2				
Part A – Working income					Column 1		Column 2	
Complete columns 1 and 2 if you had an eligible spouse on December 31, 2016. Otherwise, complete column 1 only.				·	You		Your eligible spouse	
Employment income and other employment income reported and line 104 of the return	on line 10	01			3	_	40,904	10 3
Taxable part of scholarship income reported on line 130			383	+	4	384 +		4
Total self-employment income reported on lines 135, 137, 139 of the return (excluding losses and income from a communal				+	5	<u>+</u>		5
Tax-exempt part of working income earned on a reserve or ar received as an emergency volunteer	n allowan	ce	385	+	6	386 +		6
Add lines 3 to 6. Enter the amount even if the result is "0".				=	7	387 =	40,904	
Add the amounts from line 7 in columns 1 and 2.  Enter this amount on line 16 on the next page.			Working	incom	ne40,9	<u>04 40</u> 8		
Part B – Adjusted family net income								
Net income amount from line 236 of the return					9		41,852	<u>10</u> 9
Tax-exempt part of all income earned or received on a reserve deductions related to that income, or an allowance received a volunteer			388	<u>+</u>	10	<u> 389</u> +		10
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (lincome repayment (included on line 232 of the return)	RDSP)			+	11	+		11
Add lines 9, 10, and 11.				=	12	Ξ	41,852 4	10 12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return)					13	<u>-</u>		13
Line 12 minus line 13 (if negative, enter "0")				=	14	390 =	41,852	10 14
Add the amounts from line 14 in columns 1 and 2. Enter this amount on line 23 and line 35 on the next page.		Adjusted f	family net	incom	<u>41,8</u>	52 40 1	5	
Are you claiming the basic WITB?	391	Yes 1	No X	2	If yes, complete Ste	p 2 on the	next page.	
If you qualify for the disability amount, do you want to claim the WITB disability supplement amount?	392	Yes 1	No X	2	If <b>yes</b> , complete Ste	p 3 on the	next page.	
Does your eligible spouse qualify for the disability amount for himself or herself?	394	Yes 1	No X	2	If <b>yes</b> , he or she mu and 3 on a separate		•	

# 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 2016 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.

Working income amount from line 8 on the previous page		16	
Base amount	- 4,75	<u>0 00</u> 17	
Line 16 minus line 17 (if negative, enter "0")	<u>=</u>	18	
Rate	× 20.	<u>4%</u> 19	
Multiply line 18 by line 19.	<u>=</u>	20	
If you had neither an eligible spouse nor an eligible dependant, enter \$1,242.  If you had an eligible spouse or an eligible dependant, enter \$1,972.		21	
Amount from line 20 or line 21, whichever is less		▶	22
Adjusted family net income amount from line 15 on the previous page		23	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$12,786. If you had an eligible spouse or an eligible dependant, enter \$17,234.	<u>-</u>	24	
Line 23 minus line 24 (if negative, enter "0")	=	25	
Rate	× 16.	<u>5%</u> 26	
Multiply line 25 by line 26.	=	<u> </u>	27
Line 22 minus line 27 (if negative, enter "0") Enter the amount from line 28 on line 453 of your return <b>unless you complete Step 3.</b>			28

# Step 3 – Calculating your WITB disability supplement

Enter the amount from line 7 in column 1 on the previous page.			_ 29	
Base amount		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 \$573, 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 \$20,308. If you had an eligible spouse or an eligible dependant, enter \$29,170.	<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.			. 崖	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 \$20,314	less than \$29,186
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$23,679	less than \$32,541
WITB disability supplement (you had an eligible spouse and both of you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	-	less than \$35,912

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

### Schedule 8

### T1-2016

**UFile** 

# Canada Pension Plan Contributions and Overpayment for 2016

Complete this schedule to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2016 if you were a resident of a province or territory other than Quebec on December 31, 2016, and have no earned income from the province of Quebec.

**Do not use this schedule if** any of your T4 slips have Quebec Pension Plan (QPP) contributions. Instead complete Form RC381, *Inter-provincial calculation for CPP and QPP contributions and overpayments for 2016.* 

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

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

Part 3 – Complete this part to calculate your CPP contributions and any overpayment of CPP made through employment. If you are reporting self-employment or elective income and employment income, you must complete Part 5.

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

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

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

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

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

Attach a copy of this schedule to your return.

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

If in 2016 you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have **employment income** for 2016 and elected in 2016 to stop paying CPP contributions or revoked in 2016 an election made in a prior year, you should have already completed Form CPT30, *Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election*, and sent it to us and your employer(s).

If you had **only self-employment** income for 2016 and elect in 2016 to stop paying CPP contributions on your self-employment earnings, enter the month in 2016 for which you choose to start this election in **box 372** below. The date cannot be earlier than the month you turn 65 and you are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter 06 in box 372 because June is the sixth month of the year. If in 2016 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2016 for which you choose to revoke this election in box 374 below. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had **both** employment income and self-employment income in 2016 and wanted to elect to stop paying CPP contributions in 2016, or to revoke in 2016 an election made in a prior year, you should have completed Form CPT30 in 2016. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer. If you completed and submitted Form CPT30 when you became employed in 2016 but your intent was to elect in 2016 to stop paying CPP contributions or revoke an election made in a prior year on your self-employment income before you became employed, enter the month you want to stop contributing in **box 372** below, or if you want to revoke in 2016 an election made in a prior year, enter the month you want to resume contributing in **box 374** below. If you did not complete and submit Form CPT30 for 2016 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a prior year on your self-employment earnings for 2016 on this schedule. To be valid, an election or revocation that begins in 2016 must be filed on or before June 15, 2018.

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

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

(SEQ)	Month	1
[372]		J
	Month	I
[374]		

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

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

- If you turned 18 years of age in 2016, enter the number of months in the year after the month you turned 18.
- If for all of 2016 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP
  disability pension in 2016, enter the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2016, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2016, enter the number of months in the year up to and including the month you made the election. If you had self-employment income in 2016 and have an entry in box 372, enter the number of months in the year prior to the month you entered in box 372.
- If you were 65 to 70 years of age in 2016, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you have not revoked that election, enter "0".
- If you were 65 to 70 years of age in 2016, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you revoked that election in 2016, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2016 and have an entry in box 374, enter the number of months in the year after and including the month you entered in box 374.
- If you turned 70 years of age in 2016 and you did not elect to stop paying CPP contributions, enter the number of months in the year up to and including the month you turned 70 years of age.
- If for all of 2016 you were 70 years of age or older, enter "0".
- If the individual died in 2016, enter the number of months in the year up to and including the month the individual died.

Enter the number of months during which the CPP applies in 2016.

12 A

yment income -					
(maximum \$54,900)			54,900	00	_ 1
	5549				_ 2
(maximum \$54,900)					3
(maximum \$3,500)*			3,500	00	_ 4
(maximum \$51,400)		=	0	00	_ 5
	5034				6•6
(maximum \$2,544.30)					7
CPP overpayment		=	0	00	8
	(maximum \$54,900)  (maximum \$54,900)  (maximum \$3,500)*  (maximum \$51,400)  (maximum \$2,544.30)	(maximum \$54,900)  5549  (maximum \$54,900)  (maximum \$3,500)* (maximum \$51,400)	(maximum \$54,900)  (maximum \$54,900)  (maximum \$3,500)* (maximum \$51,400)  =  5034  (maximum \$2,544.30)	(maximum \$54,900) 54,900 (maximum \$54,900) - 3,500 (maximum \$51,400) = 0  5034  (maximum \$2,544.30) -	(maximum \$54,900) 54,900 00  (maximum \$54,900)  (maximum \$3,500)* (maximum \$51,400) = 0 00  5034  (maximum \$2,544.30)

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

Otherwise, enter the amount from line 6 or line 7, whichever is **less**, on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of Form 428. If the amount from line 8 is **positive**, enter it on **line 448** of your return. If the amount from line 8 is **negative**, you may be able to make additional CPP contributions; see "Making additional CPP contributions" on page 48 of the *General Income Tax and Benefit Guide*.

		Monthly prora
	Part 3	
Applicable number of months	Line 1  Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption *
1	\$4,575	\$291.67
2	\$9,150	\$583.33
3	\$13,725	\$875.00
4	\$18,300	\$1,166.67
5	\$22,875	\$1,458.33
6	\$27,450	\$1,750.00

atio	ation table for 2016										
		Part 3 continued									
		Applicable number of months	Line 1  Maximum CPP  pensionable earnings	Line 4  Maximum basic  CPP exemption *							
		7	\$32,025	\$2,041.67							
		8	\$36,600	\$2,333.33							
		9	\$41,175	\$2,625.00							
		10	\$45,750	\$2,916.67							
		11	\$50,325	\$3,208.33							
		12	\$54,900	\$3,500.00							

<sup>\*</sup> If you started receiving CPP retirement benefits in 2016, your basic exemption may be prorated by the CRA.

Part 4 – CPP contributions on self-employment and other earnings ONLY (no employment	t inc	ome) —	
Pensionable net self-employment earnings*			
(amounts from line 122 and lines 135 to 143 of your return)			1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions			
(attach Form CPT20)	373		2
Add lines 1 and 2 (if negative enter "0"). CPP pensionable earnings (maximum \$54,900)*		=	3
Basic exemption (maximum \$3,500)*			<del></del>
Line 3 minus line 4 (maximum \$51,400) CPP rate		=	5 9.9% 6
CPP contributions payable on self-employment and other earnings:		×	9.9 /6
Multiply line 5 by line 6. Enter this amount on line 421 of your return.		=	7
Deduction and tax credit for CPP contributions on self-employment and other earnings: Multiply the amount from line 7 by 50%.			8
Enter the amount from line 8 on line 222 of your return and on line 310 of Schedule 1.			
* Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2016).			
Part 5 – CPP contributions on self-employment and other earnings when you have emplo	yme	nt income	• ———
Pensionable net self-employment earnings*			
(amounts from line 122 and lines 135 to 143 of your return)			1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)	373	+	2
Employment earnings shown on a T4 slip on which you elect to pay additional CPP contributions, line 12 of Form CPT20 (attach Form CPT20)	399		3
Add lines 1, 2, and 3.		=	4
Enter the amount from line 6 of Part 3. Actual CPP contributions			5
If the amount on line 8 of Part 3 is positive, complete lines 6 to 8.			
Otherwise, enter "0" on line 8 and continue on line 9.	_		
Enter the amount from line 5 above.  Enter the amount from line 7 of Part 3.	7		
Line Contact line 7 (if a parties and a HOII)	_	_	8
Line 5 minus line 7 (if negative, enter 0) =   Line 5 minus line 8 (if negative, enter "0")			9
Ellio o minuo iino o (ii nogativo, cintor o )			
Multiply the amount from line 9 by 20.202.			10
Enter the amount from line 1 of Part 3. CPP pensionable earnings (maximum \$54,900)		-	11
Enter the amount from line 4 of Part 3. Basic exemption (maximum \$3,500)			12
Line 11 minus line 12 (if negative, enter "0") (maximum \$51,400)		=	13
Enter the amount from line 10.			14
Line 13 minus line 14 (if negative, enter "0")		=	15
Enter the amount from line 4 or line 15, whichever is <b>less</b> .			16
If the amount on line 2 of Part 3 is less than the amount on line 4 of Part 3, complete lines 17 to 19.			
Otherwise, enter "0" on line 19 and continue on line 20.			
Line 4 of Part 3 minus line 2 of Part 3	17		
Line 4 minus line 13 (if negative, enter "0")	18		1
Line 17 minus line 18 (if negative, enter "0")			19
Earnings subject to contributions: line 16 minus line 19 (if negative, enter "0")		=	20
Multiply the amount from line 20 by 9.9%.			21
Multiply the amount from line 8 of Part 3 (if positive only) by 2.			22
CPP contributions payable on self-employment and other earnings:			
Line 21 minus line 22 (if negative, enter "0"). Enter this amount on line 421 of your return. **		E	23
Deduction and tax credit for CPP contributions on self-employment and other earnings:  Multiply the amount from line 23 by 50%.			24
Enter the amount from line 24 on line 222 of your return and on line 310 of Schedule 1.		-	
* Self-employment earnings should be prorated according to the number of months entered in box A of Part 2 (do not prorate self-employment earnings if the individual died in 2016).	the		
** If the result on line 23 is negative, you may have an overpayment. If so, we will calculate it for you.			

See the privacy notice on your return.

Schedule 11

### T1-2016

# **Tuition, Education, and Textbook Amounts**

For more information, see line 323 in the guide.

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

- calculate your federal tuition, education, and textbook amounts;

<ul> <li>determine the lederal amount available to train</li> <li>determine the unused federal amount, if any,</li> </ul>			e year.				
Tuition, education, and textbook amounts cl	aimed by the student	t for 2016				1	
Unused federal tuition, education, and textbook of assessment or notice of reassessment	amounts from your 20	115 notice				181 98	3 1
Eligible tuition fees paid for 2016			320		2		
Education and textbook amounts for 2016 Part-time student: use column B of forms T2202A, T Do not include any month that is also included in Only one claim per month (maximum 12 months)		C.					
Education amount: Number of months from column B	× \$120 =	3					
Textbook amount:  Number of months from column B  Add lines 3 and 4.	× \$20 =	<u>+</u> 4 = ►	<b>321</b> +		5		
Full-time student: use column C of forms T2202A, T Only one claim per month (maximum 12 months)	L11A, TL11B, and TL110						
Education amount: Number of months from column C	× \$400 =	6					
Textbook amount: Number of months from column C	× \$65 =	+ 7					
Add lines 6 and 7.		<u> </u>	<u>322</u> +		3	1	
Add lines 2, 5, and 8. <b>Total 2016 tu</b>	ition, education, and	textbook amounts	=	ا ا	<u>+</u>		_ 9
Add lines 1 and 9.	Total available t	uition, education, a	ınd textbook amoı	unts	=	181 98	3 10
Enter the amount of your taxable income from li less. If your taxable income is more than \$45,28 following calculation: amount from line 45 of you	32, enter instead the re	sult of the		_	1		
Total of lines 1 to 22 of your Schedule 1			<u>- 11,474</u>	_			
Line 11 minus line 12 (if negative, enter "0") Unused tuition, education, and textbook amoun Amount from line 1 or line 13, whichever is less			= 0	00 1			14
A THE COLOR WHICH TO THE TOTAL THE TOTAL TO THE TOTAL TOT							
Line 13 minus line 14			=	1	15	1	
2016 tuition, education, and textbook amounts on Amount from line 9 or line 15, whichever is less					+		_ 16
Add lines 14 and 16. Enter this amount on line 323 of Schedule 1.			uition, education, unts claimed for 2				17
Transfer or carryforward of unused am	nount						
Amount from line 10 Amount from line 17						181 98	3_ 18 19
Line 18 minus line 19			Total unused amo	unt	=	181 98	
If you are transferring an amount to another in <b>Otherwise</b> , enter the amount from line 20 on		ine 21.					
Enter the amount from line 9.		(maximum \$5,000)		<del>                                     </del>	21		
Amount from line 16	NA		-	_	22		
Line 21 minus line 22 (if negative, enter "0")		kimum transferable	=		23		
You can transfer all or part of the amount on li grandparent, or to your parent or grandparent federal amount that you are transferring to hi amount on line 24 below.	. To do this, you have	to <b>designate</b> the ind	ividual and specify	the			
<b>Note:</b> If your spouse or common-law partner in her Schedule 1, you cannot transfer an common-law partner's parent or grandp	amount to your parent arent.	or grandparent, or to	o your spouse's or				7
Enter the amount you are transferring (cannot			al amount transfe		3 <b>27</b> -	0 00	24

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



# **British Columbia Tax**

**BC428** T1 General – 2016

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

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# Step 2 – British Columbia tax on taxable income

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= 10.5% x = .875 00 +	1 00 -			Line 38 is more than \$106,543
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Continue on the next page.

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Line 65 minus line 66 (if negative, enter "0")

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

Line 75 minus line 76 (if negative, enter "0") Enter the result on line 428 of your return.

Enter the amount from line 67 on the previous page.				68
British Columbia political contribution tax credit				
Enter your British Columbia political contributions made in 2016.	6040	69		
Credit calculated for line 70 on the <i>Provincial Worksheet</i>	(maximum S	\$500)	_	70
Line 68 minus line 70 (if negative, enter "0")			=	0 00 71
British Columbia employee investment tax credits  Enter your employee share ownership plan tax credit from Certificate ESOP 20.  Enter your employee venture capital tax credit from Certificate EVCC 30.	6045 6047 +	•72		
Add lines 72 and 73. (maximum \$	<u>=</u>	►		74
Line 71 minus line 74 (if negative, enter "0")			=	0 00 75
British Columbia mining flow-through share tax credit		6004		76
Enter the tax credit amount calculated on Form T1231.		6881		•76

See the privacy notice on your return.

**British Columbia tax** 

09 Apr 2017

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



### **British Columbia Credits**

**BC479** 

T1 General - 2016

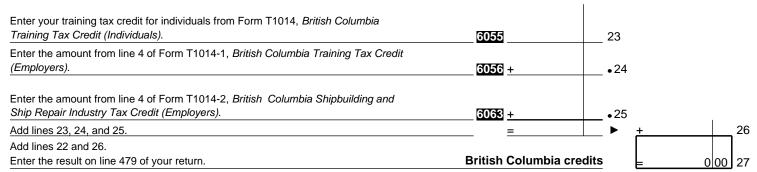
Complete the calculations that apply to you and attach a copy of this form to your return. For more information, see the related line in the forms book.

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

Income for the sales tax credit	(	Column 1 You	Your s comn	umn 2 pouse or non-law rtner
Enter the net income amount from line 236 of the return.		1		1
Total of the universal child care benefit (UCCB) repayment (line 213 of the return) a	nd			
the registered disability savings plan (RDSP) income repayment (included on line 23	32) +	2	<u>+</u>	2
Add lines 1 and 2.	=	3	=	3
Total of the UCCB income (line 117 of the return) and the RDSP income				
(line 125 of the return)		4		4
Line 3 minus line 4 (if negative, enter "0")		5	=	5
Add the amounts from line 5				_
in column 1 and column 2 (if applicable).	Adjusted net fa	amily income		6
If you had a spouse or common-law partner on December 31, 2016,				
enter \$18,000. Otherwise, enter \$15,000.			<u>-                                      </u>	7
Line 6 minus line 7 (if negative, enter "0")	Income for the sa	les tax credit	=	8
			=	
mount from line 8 ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senice tersons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home	Sa	× 2% = les tax credit	= = =	1 1 000_1
amount from line 8 ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senice of the	Sa ors and	les tax credit	=	1
mount from line 8 ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senice persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5	Sa ors and		+	0 00 1
mount from line 8 ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied exparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit from Certificate SBVC 10 or shares acquired in 2016.  Inter your venture capital tax credit from Certificate SBVC 10 for shares	Sa ors and 6089	x 10% =	_	0 00 1
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mount from line 8 ne 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senice tersons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied exparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit from Certificate SBVC 10 (maximum \$10,000)  British Columbia tax credit from Certificate SBVC 10 for shares carchased during the first 60 days of 2017 that you elect to claim in 2016.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	Sa ors and  6089  6089  6049  6050 +	× 10% =  -11 -17 -17 -17	_	1 0 00 1
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Enter the amount from line 21 on the previous page.

# British Columbia training tax credit



See the privacy notice on your return.

09 Apr 2017

### Request for Loss Carryback

- Use this form to ask for the application of a loss from 2016 to any of the three previous tax years. Attach the completed form to your 2016 income tax and benefit return or to your request for an adjustment and send it to your tax centre. For tax centre addresses, go to cra.gc.ca/tso.
- · You cannot carry back a loss to reduce any late-filing penalty for the year to which the loss is being applied.
- Complete only the sections that apply to you, and sign the certification section.
- · You cannot carry back losses of a limited partnership.

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

### Part 1 - Non-capital loss for carryback -

### **Notes**

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

5. The lines we mention on this form refer to the income tax and benefit return.	Income	Loss
Employment income or loss (lines 101 and 104 <b>minus</b> lines 207, 212, 229, and 231)		
Investment income or loss (lines 120 and 121 <b>minus</b> line 221)	+	+
Partnership (limited or non-active partners) income or loss (from line 122)	+	+
Rental income or loss (from line 126)	+	+
Business income or loss (from line 135)	+	+ 4,196 90
Professional income or loss (from line 137)	+	+
Commission income or loss (from line 139)	+	+
Farming income or loss (from line 141)	+	+
Fishing income or loss (from line 143)	+	+
Taxable capital gains (from line 127)	+	Nil
Non-taxable income (from line 147)	+	Nil
Net capital losses of other years (from line 253) (see note 4 above)	Nil	+
Capital gains deduction (from line 254)	Nil	+
Business investment loss (from line 217)	Nil	+
Canadian Forces personnel and police deduction (from line 244)	Nil	+
Employee home relocation loan deduction (from line 248)	Nil	+
Security options deductions (from line 249)	Nil	+
Other payments deduction (from line 250)	Nil	+
Income exempt under a tax treaty, adult basic education tuition assistance, and the deduction for employees of prescribed international organizations included on line 256	Nil	+
Income from other sources (from lines 113, 114, 115, 116, 117, 119, 125, 128, 129, and 130)	+ 754 00	Nil
Subtotal	= 754 00	A = 4,196 90
<b>Subtract</b> – Amounts on lines 208, 210, 213, 214, 215, 219, 220, 222, 223, 232, and 235 (except amounts in note 2 above)		
Subtotal – If negative, enter "0"	= 754 00	<b>▶</b> <u>- 754 00</u> 0
Subtract – Line C from line B (if negative, enter "0")		= 3,442 90 [
Subtract – Whichever is less, line D above or line H on the back of this form		E
Total non-capital loss for the year available for carryback (line D minus line E) – If negative, enter "0"		= 3,442 <u>90</u> I
Non-capital loss to be applied to 2013	25	
Non-capital loss to be applied to 2014	26 +	
Non-capital loss to be applied to 2015		
Subtotal – <b>Add</b> lines 6625, 6626, and 6627. The subtotal cannot be more than line F	=	<b>▶</b> (
Balance of non-capital loss available for carryforward (line F minus line G)		= 3.442 90

Protected B when completed

— Part 2 – Farming or fishing loss for carryback ————————————————————————————————————	when completed
Loss from farming or fishing	
Subtract – Income from farming or fishing	<u>-</u>
Subtotal – If negative, enter "0"	<u>=</u> H
Farming or fishing loss available for carryback (enter the amount from line E)	<u></u> l
Farming or fishing loss to be applied to 2013	
Farming or fishing loss to be applied to 2014	<del></del>
Farming or fishing loss to be applied to 2015	
Subtotal – <b>Add</b> lines 6630, 6631, and 6632. The subtotal cannot be more than line I.	
Balance of farming or fishing loss available for carryforward (line I minus line J)	<u>=</u>
— Part 3 – Net capital loss for carryback ————————————————————————————————————	
Notes	
1. Use this section to apply 2016 net capital losses only. For more information, see Chapter 5 of Guide T4037, Capital Gains.	
2. You can only apply 2016 net capital losses against taxable capital gains.	
3. If you have a net capital loss on line 199 of Schedule 3, enter this amount. If you have a net capital gain on line 199, enter "0."	
4. Applying a net capital loss carryback will result in a reduction of the capital gains deduction, if claimed, in the year(s) of the loss	application.
It may also reduce capital gains deductions you claimed in the following years.	
5. For information on net capital loss available for carryforward, see Chapter 5 of Guide T4037.	
2046 and anytight have form the 400 on Cabadada 2. Canifel Cains (and associated by a suithful a few associated by	
2016 net capital loss from line 199 on Schedule 3, Capital Gains (or Iosses), available for carryback (see note 3 above)	▶   К
Net capital loss to be applied to 2013 – cannot be more than line K	L
Net capital loss to be applied to 2014 – cannot be more than line K minus line L	
Net capital loss to be applied to 2015 – cannot be more than line K minus lines L and M	N
Subtotal – <b>Add</b> lines 6636, 6637, and 6638. The subtotal cannot be more than line K	<b>▶</b> -
Balance of net capital loss available for carryforward (line K minus line O – see note 5 above)	= 0 00
	<del></del>
— Part 4 – Listed personal property loss for carryback ————————————————————————————————————	
Amount of listed personal property losses that is more than listed personal property gains for the year available for	
carryback (see Chapter 5 of Guide T4037)	P
Listed personal property net loss to be applied to 2013 listed personal property net gains	
Listed personal property net loss to be applied to 2014 listed personal property net gains	
Listed personal property net loss to be applied to 2015 listed personal property net gains	
Subtotal – <b>Add</b> lines 6642, 6643, and 6644. The subtotal cannot be more than line P	▶ - Q
Balance of listed personal property loss available for carryforward (line P minus line Q)	
— Part 5 – Restricted farm loss for carryback ————————————————————————————————————	
Restricted farm loss for the year available for carryback	R
Restricted farm loss to be applied to 2013	
Restricted farm loss to be applied to 2014	
Restricted farm loss to be applied to 2014 6650 +	
Subtotal – <b>Add</b> lines 6648, 6649, and 6650. The subtotal cannot be more than line R	▶ -   S
Balance of restricted farm loss available for carryforward (line R minus line S)	
	<u> </u>
Certification	
I certify that the information given on this form is correct and complete.	
Hongyu Ji	6042533858
Name	Telephone number
	Date Year Month Day
(Signature of individual or authorized representative)	6655

### CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2016

• Use this form if you had any investment income or investment expenses for 2016.

Part 1 – Investment expenses claimed on your 2016 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 2016, you should still complete this form if you had any investment income or expenses in 2016.
- 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 2016, 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)		T	
Net rental losses (from line 126)	<u>+</u>	2	
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3	
Limited partnership losses of other years after 1985 (from line 251)	+	4	
50% of exploration and development expenses (from line 224)	+	5	
Any other investment expenses claimed in 2016 to earn property income (see the list of other investment expenses below)	<u>+</u>	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 2016 (total of lines 1 to 7)	=	<u> </u>	Α
Part 2 – Investment income reported on your 2016 return			
Investment income (from lines 120 and 121)		8	
Net rental income, including recaptured capital cost allowance (from line 126)	+	9	
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+	10	
Any other property income reported in 2016 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) <b>minus</b> the capital portion			
deducted under paragraph 60(a)	+	11	
50% of income from the recovery of exploration and development expenses (from line 130) 6811	+	12	
Additional investment income: If you did not complete Chart A on the back of this form, enter "0".  Otherwise, enter the amount from line 15 in Chart A	+	13	
		13	В

### 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

Part 3 – Cumulative net investment loss (CNIL)			when completed
Total investment expenses claimed in 2016 (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 2015. If you did not complete Form T936 for 2015, see note 1 below	+	15	
Cumulative investment expenses (total of lines 14 and 15)	=	<u> </u>	16
Total investment income reported in 2016 (from line B in Part 2)		17	
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2015. If you did not complete Form T936 for 2015, see note 2 below		<u>07</u> 18	
Cumulative investment income (total of lines 17 and 18)	= 575	<u> 07</u> ► <u>-</u>	<u>575 07</u> 19
Cumulative net investment loss (CNIL) to December 31, 2016 (line 16 minus line 19; if negative, ent	,	· · · · · <u>=</u>	<u>0 00</u> C
If you are claiming a capital gains deduction on your 2016 return, enter the amount from line C on line 2 of Form T657 for 2016.	8		
Notes			

- 1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2015 in which you had investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter the total on line 15 above.
- 2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2015 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

— Chart A —		
Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets)		1
Enter the amount from line 173 of Schedule 3		
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		
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		
it in brackets)	_ 5	
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines C and F on Form T2017. Otherwise, enter the amount from line 5 on line 7	_ 6	
Line 5 <b>plus</b> line 6 (if negative, enter "0")	_ 7	1
Enter 1/2 of line 7	<u>-</u>	8
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 14, and enter "0" on line 15	<u>=</u>	9
Total net non-eligible taxable capital gains (line 3 or line 9, <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 2016 T3 slips	_ 11	
Enter the amount from box 30 of all 2016 T3 slips	_ 12	
Line 11 <b>minus</b> line 12	_ 13	1
Enter 1/2 of line 13	<u>-</u>	14
Additional investment income (line 10 minus line 14; if negative, enter "0")	=	0 00 15

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#### **UFile** [CRA] 09 Apr 2017 Canada Revenue Agence du revenu du Canada Agency

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

- This form is used to help calculate self-employed business and professional income.
- For each business or profession, fill out a separate Form T2125.
- Fill out this form and send it with your income tax and benefit return.
- For more information on how to fill out this form, see Guide T4002, Business and Professional Income.

Identification								
Name				Social insurance number (SIN	1)			
Ji, Hongyu				738-423-185				
Business name				Business number (15 charact	ers)			
super e-solutions								
Business address				City and province or territory			Postal code	
89-935 Ewen ave				New Westminster		BC	V3M 0A1	
Fiscal period From:	Year Month Day 2016-01-01	To:	Year Month Day 2016-12-31	Was 2016 your last year of bu	usiness	?	Yes 🗌	No X
Main product or service				Industry code (see the appendix in Guide Te	4002)		518210	
Tax shelter identification	number	Partnersl (9 digits)	hip business number			Your percentage of the partnership		100.00
Name and address of per	son or firm preparing this form							
Internet busin	ess activities —							
How many Internet web p	pages does your business earn in	come from	?					
List below the site address	ses (URL addresses) of your ma	in web page	es.					
http://								
What percentage of your	gross income is generated from t	he above w	veb pages?					

T2125 E (16) Page 1 of 5

### Protected B when completed

### Part 1 – Business income

Fill in Part 1 **only** if you have business income. If you have professional income, leave this part blank and fill in Part 2. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

### Part 2 – Professional income

Fill in Part 2 **only** if you have professional income. If you have business income, leave this part blank and fill in Part 1. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

— Part 1 – Business income	
Gross sales, commissions, or fees (include GST/HST collected or collectible)	14,074.89_ 1
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments	
(included on line 1)	
Subtotal (line 1 minus line 2)	<u>14,074.89</u> 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 (line 4 minus line 5)	6
Adjusted gross sales (line 3 plus line 6) – Enter this amount in Part 3 at line 16	7
— Part 2 – Professional income —	
Gross professional fees including work-in-progress (WIP) (include GST/HST collected or collectible)	8
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustments (included on line 8) and any WIP at the end of the year you elected to exclude	9
Subtotal (line 8 minus line 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 (line 11 minus line 12)	13
Work-in-progress (WIP), start of the year, per election to exclude WIP (see Guide T4002, Chapter 2)	14
Adjusted professional fees (line 10 plus line 13 plus line 14) – Enter this amount in Part 3 at line 16	15
— Part 3 – Gross business or professional income —	
Adjusted gross sales (Part 1 line 7) or adjusted professional fees (Part 2 line 15)	<u>14,074.89</u> 16
Reserves deducted last year	
Other income 3230 18	
Subtotal (line 17 plus line 18) 18	19
Gross business or professional income (line 16 plus line 19)	<u>14,074.89</u> 20
Report the gross business or professional income from line 20 on the applicable line of your income tax and benefit return as indica • business income at line 162; • professional income at line 164; or • commission income at line 166.	ated below:

T2125 E (16) Page 2 of 5

(4,196.90) 55

### super e-solutions

Protected B when completed

For Parts 4, 5 and 6, if GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST when you calculate the cost of goods sold, expenses, or net income (loss).

goods sold, expenses, or net income (loss).		•	
Part 4 – Cost of goods sold and gross profit ————————————————————————————————————			
If you have business income, fill out Part 4. Enter only the business part of the costs.			
Gross business income (from Part 3 line 20)		· · · · · · · · · · · · · · · · · · ·	14,074.89
Opening inventory (include raw materials, goods in process, and finished goods)	8300	22	
Purchases during the year (net of returns, allowances, and discounts)	8320	23	
Direct wage costs	8340	24	
Subcontracts	8360	25	
hostdime	8450	1,497.77 26	
domain	8450	660.74 26	
Subtotal (add lines 22 to 26)		2,158.51 27	
Closing inventory (include raw materials, goods in process, and finished goods)	8500	28	
Cost of goods sold (line 27 minus line 28)	8518	2,158.51 ▶	2,158.51 2
Gross profit (line 21 minus line 29)			11,916.38
			11,510.00
— Part 5 – Net income (loss) before adjustments			44.040.00.0
Gross business or professional income (from Part 3 line 20) or Gross profit (from Part 4 line 30)		····· —	11,916.38
Expenses (enter only the business part)	OEST	32	
Advertising			
Meals and entertainment (allowable part only)		<u>1,159.92</u> 33	
Bad debts		34	
Insurance	8690	35	
Interest	8710	36	
Business tax, fees, licences, dues, memberships, and subscriptions		1,299.55 37	
Office expenses		<u>1,168.97</u> 38	
Supplies	8811	39	
Legal, accounting, and other professional fees	8860	40	
Management and administration fees	8871	41	
Rent	8910	42	
Maintenance and repairs	8960	43	
Salaries, wages, and benefits (including employer's contributions)	9060	44	
Property taxes	9180	<u>1,789.72</u> 45	
Travel (including transportation fees, accommodations, and allowable part of meals)	9200	884.27 46	
Telephone and utilities	9220	4,242.62 47	
Fuel costs (except for motor vehicles)	9224	48	
Delivery, freight, and express	9275	49	
Motor vehicle expenses (not including CCA) (Amount from Part 17 at line 15)		1,482.06 50	
Allowance on eligible capital property		51	
Capital cost allowance (CCA). Enter the amount from Part 11 line G <b>minus</b> any personal part and any CCA for business-use-of-home expenses.	9936	4,086.17 52	
Other expenses (specify):		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Strict experience (apolity).	9270	53	
Total business expenses (add lines 32 to 53)	9368	53 16,113.28 ▶	16,113.28 5
Total business expenses (add lines 32 to 33)	3300	10,113.20	(4.400.00) 5

T2125 E (16) Page 3 of 5

super a conditional		Protec	cted B when completed		
Part 6 – Your net income (loss)					
Your share of net income (loss) before adjustments (from Part 5 line 55) or the amount if	rom	(4.106.00) FG			
Form T5013, Statement of Partnership Income					
	e 56 <b>plus</b> line 57)		(4,196.90) 58		
			-		
Plus: Other income solely attributable to you (from the chart below)					
Other adjustment solely attributable to you (from the chart below)		····· —			
Other amounts deductible from your share of the net partnership income (loss) (amount	from Part 7 at line F) .	9943	59		
Net income (loss) after adjustments (line 58 minus line 59)			(4,196.90) 60		
Business-use-of-home expenses (amount from Part 8 line 78)		9945	61		
Your net income (loss) (line 60 minus line 61)  Report the net income amount from line 62 on the applicable line of your income tax and business income at line 135;  • professional income at line 137; or  • commission income at line 139.	d benefit return as indic	ated below:	(4,196.90) 62		
— Part 7 – Other amounts deductible from your share of the net partner	ship income (loss)				
Claim expenses you incurred that were not included in the partnership statement of inco	me and expenses, and	for which the			
partnership did not reimburse you.		<b>F</b> .			
List details of expenses:		E)	cpense amounts		
Total other amounts deductible from your sha (add lines A	are of the net partners to E) Enter this amount		F		
— Part 8 – Calculation of business-use-of-home expenses —					
•					
Heat					
Electricity					
Maintenance					
Mortgage interest					
Property taxes					
Other expenses (specify):		1,700.72			
Telephone		<u>2,103.95</u> 69			
<u> </u>	d lines 63 to 69)	7,698.96 70			
Your personal use portion of the business-use-of-home expenses	′ ===	2,566.06 71			
	0 <b>minus</b> line 71)	5,132.90 72			
Capital cost allowance (business part only), which means the amount from Part 11 line (	' <del></del>	0,102.00			
portion of CCA that is for personal use or entered in Part 5 at line 52)		73			
Amount carried forward from previous year		<u>12,152.16</u> 74			
Subtotal (line 72 plus line					
Net income (loss) after adjustments (amount from Part 6 line 60 – if negative, enter "0")					
Business-use-of-home expenses available to carry forward (line 75 minus line 76		0.00			
- if negative, enter "0")		17,285.06 77			
Allowable claim (enter the lesser amount of line 75 and 76 – Enter this amount in Part			0.00 78		
Anomabic statin (enter the lesser amount of line 70 and 70 Enter this amount in 1 are			0.00 10		
— Part 9 – Details of other partners —					
Share of n		Percentage of			
Name income or and	(1055) \$	partnership			
address					
— Part 10 – Details of equity ————————————————————————————————————					
Total business liabilities		9931			
Drawings in 2016		9932			
Capital contributions in 2016					
For more information see Guide T4002, Chapter 3.					
·					

#### Protected B when completed

Part 11 – 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 Part 12 and Part 13)	Proceeds of dispositions in the year (see Part 14 and Part 15)	UCC after additions and dispositions (col. 2 <b>plus</b> col. 3 <b>minus</b> col. 4)	Adjustment for current-year additions (col. 3 <b>minus</b> col. 4) <b>divided</b> by 2. If negative enter "0"	Base amount for CCA (col. 5 <b>minus</b> col. 6)	CCA Rate (%)	CCA for the year (col. 7 × col. 8 or an adjusted amount)	UCC at the end of the year (col. 5 <b>minus</b> col. 9)
			1 41( 10)		ii negative cinter o				
8	578			578	0	578	20	116	462
8	289			289	0	289	20	58	231
10	18			18	0	18	30	5	13
10	188			188	0	188	30	56	132
10	55			55	0	55	30	16	38
10	230			230	0	230	30	69	161
10	26			26	0	26	30	8	18
10	30			30	0	30	30	9	21
10	65			65	0	65	30	20	46
10	30			30	0	30	30	9	21
10	73			73	0	73	30	22	51
10	1,318			1,318	0	1,318	30	395	923
10	17,276			17,276	0	17,276	30	5,183	12,093
	Total CCA claim for the year. Total of column 9. (Enter in Part 5 at line 52, the amount from line G								

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

4,086.17 G

Part 12 – Equipment additions in the year

1 Class number	2 Property details	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					

#### Part 13 - Building additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 <b>minus</b> column 4)
		_	_	

### Total of building additions in the year. (Total of column 5) 9927

## Part 14 - Equipment dispositions in the year

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

#### Total equipment dispositions in the year. (Total of column 5) 9926

#### Part 15 - Building dispositions in the year

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

#### Total building dispositions in the year. (Total of column 5) 9928

### Part 16 - Land additions and dispositions in the year

Total cost of all land additions in the year	3
Total proceeds from all land dispositions in the year	4

Note: You cannot claim capital cost allowance on land.

<sup>\*</sup> If you have a negative amount in column 5, add it to income as a recapture in Part 3 line 8230, "Other income". If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss on line 9270, "Other expenses," in Part 5. Recapture and terminal loss do not apply to a class 10.1 property.

<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 Parts 12 to Part 17.

**UFile** 

Ji, Hongyu SIN: 738 423 185

Protected B when completed

— Part 17 – Motor vehi	cle expenses ——————————————————————————————————		·
Kilometres you drove in the f	iscal period that was part of earning business income	96000	1
· · · · · · · · · · · · · · · · · · ·	the fiscal period	150628	2
·			
Fuel and oil		998.73	3
, , ,	······ _		4
		1,226.00	_
~	)		6
•		100.80	_
<b>3</b> \ ,			9
Other expenses (specif	y)		10
	Total motor vehicle expenses (Add lines 3 to 10)	2,325.53	
	Kilometres you drove in the fiscal period		
/	that was part of earning business income		
Business use part:	(amount from line 1) 96000 × Total motor vehicule expenses amount from line 11	2,325.53	=1,482.06_12
'	lotal kilometres you drove in the fiscal period		
Pontal food	(amount from line 2) 150628		
•	s insurance		
Total allowable motor vehi-	${f cle}$ expenses (add lines 12, 13, and 14) – Enter this result in Part 5 at line 50 .		1,482.06 15
Note: You can claim CCA or	n motor vehicles in Part 11.		
— Part 18 – Δvailahla i	nterest expense for passenger vehicles —		
Total interest payable (accru	al method) or paid (cash method) in the fiscal period		16
	the number of days in the fiscal period for which interest		
10.00 x		=	17
	· , , , , , , <u> </u>		
Available interest expense	(the amount at line 16 or 17, whichever is less) – Enter this amount in Part 17 a	at line 4	18
* For passenger vehicles bou	ught after 2000.		
	<u> </u>		
_	ising costs for passenger verticles		
	in your 2016 fiscal period for the vehicle		
	ted before your 2016 fiscal period for the vehicle		
	nicle was leased in your 2016 and previous fiscal periods		3
•			4
Use a GST rate of 5% or the	HST rate applicable to your province.		
Amount from line 4 or (\$35,2	94 <b>plus</b> GST and PST, or HST on \$35,294), whichever is more▶	× 85% =	5
(\$800 + GST and PST, or HS	ST on \$800) × amount from line 3  - amount from line 2:	=	6
30	from line 2:		
	HST on \$30,000) × amount from line 1	=	7
Amount	from line 5		
Fligible leasing cost (the ar	mount from line 6 or line 7, whichever is less) – Enter this amount in Part 17 at I	ine 8	Q

See the privacy notice on your return.

**UFile** 09 Apr 2017

#### Ji, Hongyu SIN: 738 423 185

## T1-2016

# Medical expenses for the year ending 31-12-2016

Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 1999 or later

Patient's Name: Hongyu Ji	
Details of expense	
walmart pharmacy	98 18
	Subtotal ►         98 18
Patient's Name: Yingxu Rong	
Details of expense	
03-06-2016	98 18
	Subtotal ►         98 18
Carry the result to line 330.	Total medical expenses claimed 330 196 36
Patient's Name: Xiaoyun Ji  Details of expense	
03-06-2016	89 80
Less: the lesser amount of:	Subtotal ► 89 80
a) Base amount	2,237 00
b) Net income	10,607 70
	× 3%
	= 318 23 ► 318 23 - 318 23
	Subtotal <u>= 0 00</u>
Allowable medical expenses	000

# T1 - 2016

**UFile** 

# **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 129 - RRSP income		
Inclusion in income for RRSP home buyer's plan repayment	Total =	754 00 754 00
Line 135 - Business income	Gross income	Net income
super e-solutions	 14,074 89 14,074 89	(4,196 90) (4,196 90)

UFile 09 Apr 2017 Ji, Hongyu SIN: 738 423 185

# Estimated GST/HST Tax Credit for the Period July 2017 to June 2018

You can apply for the GST/HST credit if, at the end of 2016, you were resident in Canada and any of the following applies. You:

• were 18 years of age or older;

Adjusted net income

- had a spouse; or
- were a parent.

#### Notes

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same. To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

Column 1

You

Column 2

Your spouse or common-law partner

You cannot apply for the GST/HST credit if, at the end of 2016, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2016, or
- did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

#### Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2016.

		1		-	
Enter the net income amount from line 236 of the return.				41,852	<u>40</u> 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.		=		41,852	<u>40</u> 4
Universal child care benefit (line 117 of the return).		-	<u>-</u>		5
Registered disability savings plan income (line 125 of the	return).	-	. <u>-</u>		6
Capital gain as a result of a mortgage foreclosure or cond	•	-	. <u>-</u>		7
Line 4 minus total of lines 5 through 7 (if negative, enter "	'0").	= 0 00	. =	41,852	<u>40</u> 8
Add the amounts from line 8					
in column 1 and column 2 (if applicable)	Α	djusted net income		41,852	<b>40</b> 9
Calculation of GST credit					
		Claim \$280.00	)	280	00 10
Credit for spouse or supporting person.		Claim \$280.00			00 11
Eligible dependant credit.		Claim \$280.00			<u>55</u> 12
Credit for qualified children:	Number of qualified children	× \$147.00			13
Calculation of single supplement: (if line 11 and 12 are	•				
,	,	1	14		
AUJUSTEU HET INCOME HOM IME 9.			14		
Adjusted net income from line 9.  Base amount.		- 9,073 00			
	Income over base amount	- 9,073 <u>00</u>			
Base amount.		- 9,073 00 =	15		17
Base amount. Line 14 minus line 15.		- 9,073 00 = Claim \$147.00	15 16 <u>+</u>		17 18
Base amount. Line 14 minus line 15. Enter 2% of line 16 or \$147 whichever is less		=	15 16 <u>+</u>	560	
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.		=	15 16 <u>+</u>	560	18
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.		=	15 16 + + =	560	18
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.	Income over base amount	Claim \$147.00 41,852 40 - 36,429 00	15 16 + + = 20 21	560	18
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.	Income over base amount	Claim \$147.00	15 16 + + = 20 21		18 <u>00</u> 19
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.	Income over base amount	Claim \$147.00  41,852 40  - 36,429 00  = 5,423 40	15 16 + + = 20 21	271	18 00 19 17 23
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.	Income over base amount	Claim \$147.00  41,852 40  - 36,429 00  = 5,423 40	15 16 + + = 20 21	271	18 <u>00</u> 19
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.	Income over base amount	Claim \$147.00  41,852 40  - 36,429 00  = 5,423 40	15 16 + + = 20 21	271 288	18 00 19 17 23 83 24
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.  Line 19 minus line 23.  Goods and Services Tax Credit (if line 24 is less than \$	Income over base amount  Income over base amount	Claim \$147.00  41,852 40  - 36,429 00  = 5,423 40	15 16 + + = 20 21	271 288	18 00 19 17 23
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.  Line 19 minus line 23.  Goods and Services Tax Credit (if line 24 is less than \$GST/HST credit quarterly amount:	Income over base amount  Income over base amount  11, enter zero).	= Claim \$147.00 41,852 40 - 36,429 00 = 5,423 40	15 16 + + = 20 21	271 288	18 00 19 17 23 83 24
Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$147 whichever is less  Single-parent family supplement.  Add lines 10 through 13, and 17 through 18.  Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.  Line 19 minus line 23.  Goods and Services Tax Credit (if line 24 is less than \$	Income over base amount  Income over base amount  1, enter zero).  0 January 2018	Claim \$147.00  41,852 40  - 36,429 00  = 5,423 40	15 16 + + = 20 21	271 288	18 00 19 17 23 83 24

October 2017

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# Estimated British Columbia Low Income Climate Action Tax Credit for the Period July 2017 to June 2018

		Column 1 You	Column 2 Your spouse of common-law part
Enter the net income amount from line 236 of the return.			41,852 40
Universal child care benefit repayment (line 213).		+	+
Registered disability savings plan income repayment			
(include in line 232).		+	+
Add lines 1 through 3.		=	= 41,852 40
Universal child care benefit (line 117 of the return).		-	_
Registered disability savings plan income (line 125 of the return).		-	
Capital gain as a result of a mortgage foreclosure or conditional sales	repossession		
Line 4 minus total of lines 5 through 7 (if negative, enter "0").		= 000	= 41,852 40
Add the amounts from line 8 in column 1 and column 2 (if applicable).	Ac	djusted net income	
	edit		
Basic tax credit.  Credit for spouse or supporting person.		Claim \$115.50 Claim \$115.50	
Basic tax credit.  Credit for spouse or supporting person.  Amount for first child in a single parent family.		Claim \$115.50 Claim \$115.50 Claim \$115.50	<b>0</b> + 115 50
Credit for spouse or supporting person.  Amount for first child in a single parent family.	er of qualified children	Claim \$115.50	0 + 115 50 0 +
Credit for spouse or supporting person.  Amount for first child in a single parent family.		Claim \$115.50 Claim \$115.50	0 + 115 50 0 +
Credit for spouse or supporting person.  Amount for first child in a single parent family.  Credit for qualified children:  Number		Claim \$115.50 Claim \$115.50	0 + 115 50 0 + 0 + = 231 00
Credit for spouse or supporting person.  Amount for first child in a single parent family.  Credit for qualified children:  Add lines 10 through 13.		Claim \$115.50 Claim \$115.50 × \$34.50	0 + 115 50 0 + 0 + = 231 00
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 \$33,326.  If you are a single parent, or are married or living common-law,		Claim \$115.50 Claim \$115.50 × \$34.50	+ 115 50 0 + 10 + 231 00 15
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 \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.		Claim \$115.50 Claim \$115.50 × \$34.50 41,852 40	+ 115 50 0 + 15 0 + 231 00 15
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 \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.  Income	er of qualified children	Claim \$115.50 Claim \$115.50 × \$34.50 41,852 40 - 38,880 00	+ 115 50 0 + 15 0 + 231 00 15
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 \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.  Incometed Enter 2% of line 17.  Line 14 minus line 18. (if less than \$1, enter zero)	er of qualified children	Claim \$115.50 Claim \$115.50 x \$34.50 41,852 40 - 38,880 00 = 2,972 40	15
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 \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.  Income	er of qualified children	Claim \$115.50 Claim \$115.50 x \$34.50 41,852 40 - 38,880 00 = 2,972 40	15 + 115 50 + 115 50 + 231 00 15 - 16 17 - 59 45
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 \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.  Income Enter 2% of line 17.  Line 14 minus line 18. (if less than \$1, enter zero)	er of qualified children	Claim \$115.50 Claim \$115.50 x \$34.50 41,852 40 - 38,880 00 = 2,972 40	+ 115 50 + 115 50 + 231 00 15 16 17 - 59 45
Credit for spouse or supporting person.  Amount for first child in a single parent family.  Credit for qualified children:  Number Add lines 10 through 13.  Adjusted net income from line 9.  If you are a single individual with no children, claim \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.  Income Enter 2% of line 17.  Line 14 minus line 18. (if less than \$1, enter zero)  Estimated British Columnia climate action low-income  Estimated British Columnia Climate action low-income	er of qualified children  ne over base amount  nbia low-income clima	Claim \$115.50 Claim \$115.50 x \$34.50 41,852 40 - 38,880 00 = 2,972 40  tte action tax credi	15
Credit for spouse or supporting person.  Amount for first child in a single parent family.  Credit for qualified children:  Number Add lines 10 through 13.  Adjusted net income from line 9.  If you are a single individual with no children, claim \$33,326.  If you are a single parent, or are married or living common-law, claim \$38,880.  Base amount.  Line 15 minus line 16.  Income Enter 2% of line 17.  Line 14 minus line 18. (if less than \$1, enter zero)  Estimated British Columbia climate action low-income	er of qualified children  ne over base amount  nbia low-income clima	Claim \$115.50 Claim \$115.50 x \$34.50 41,852 40 - 38,880 00 = 2,972 40  tte action tax credi	16

April 2018

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**QUFile** 09 Apr 201

Ji, Hongyu SIN: 738 423 185

# Registered Retirement Savings Plan (RRSP) Schedule

Table B - Calculation of eligible RRSP/PRPP deduction in 2016		
Eligible amount based on 2015 income  RRSP room based previous years' income  Pension adjustment reversal amount from your 2016 T10 slip  2016 PSPA (from last year's RPP administrator's statement)  Employer PRPP contributions (amount from line 205)  Unused RRSP Room	+	1 0 2 3 4 5 0 6
Maximum RRSP/PRPP deduction limit in 2016		0 7
Table C - Calculation of RRSP/PRPP deduction in 2016		
Contributions available for RRSP/PRPP deduction (table A, line 12)  Maximum RRSP/PRPP deduction limit in 2016 (table B, line 7)	=	0
RRSP/PRPP deduction before transfers  Direct or indirect transfers  RRSP/PRPP deduction (per line 208)	+	_ 1 2 0 3
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2017		
Unused Room for 2016 (table B, line 6)  RRSP/PRPP deduction (excluding transfers) (table C, line 1)  2017 net PSPA (from RPP administrator's statement)  Eligible RRSP/PRPP Room  Maximum RRSP/PRPP deduction in 2017 based on 2016 earned income (table D, line 23)  Maximum RRSP/PRPP deduction limit for 2017	- - = (	0 1 2 3 0 4 5 0 6
Table G - Calculation of RRSP/PRPP contribution limit 2017		
Maximum RRSP/PRPP deduction limit for 2017 (table E, line 6) Undeducted premiums (table F, line 3)  RRSP/PRPP contribution limit for 2017	-	0 1 2 0 3
Table H - Calculation of repayment of RRSP home buyers plan		
RRSP home buyers plan outstanding amount before the start period Required amount to repay for 2016 Designated repayment Amount to be included in RRSP income on line 129 RRSP home buyers plan outstanding amount, end of year	= 75: = 75: = 75:	

# 2016 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

	Non capital losses									
Year of loss	Available at opening of 2016		Additions during 2016		Subtotal		Amount used in 2016	Available at end of 2016		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	
Total	11,782	84	3,442	90	15,225	74		15,225	74	

YEAR: 2016

# CAPITAL COST ALLOWANCE TO CARRY FORWARD

		Federal
Class No.	UCC at beginning of period	UCC at end of period
8	577.60	462.08
8	288.56	230.85
10	17.88	12.52
10	187.97	131.58
10	54.81	38.37
10	230.29	161.20
10	25.81	18.07
10	30.16	21.11
10	65.02	45.51
10	30.18	21.13
10	72.62	50.83
10	1,317.86	922.50
10	17,276.00	12,093.20
12	0.00	0.00
	No.  8  8  10  10  10  10  10  10  10  10	No. of period  8 577.60  8 288.56  10 17.88  10 187.97  10 230.29  10 25.81  10 30.16  10 30.18  10 72.62  10 1,317.86

Ji, Hongyu SIN: 738 423 185

**YEAR: 2016** 

# 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



			ldentif	ication		
Transmitter	r Efile Number			Transmitter Efile Password	<password></password>	,
Preparer E	file Number			Preparer Efile Password	<password></password>	
Document	Control Number			Discounter Registration Number		
Software C	ode	015G		Software Release Date	2017-03-15	
Express No	otice of Assessment I	ndicator [0=No, 1=Yes]	0			
			Taxpaye	er's Data		
	Given Name			C	Change of Name Indica	ator [2=Yes]
Taxpayer's	Surname		Addres	es Data		
Care of Lin	10		Addres	S Dala		
Street		9-935 Ewen Ave				
City		lew Westminster				
Province		C	Telephone Area	Code 604		
Postal Cod		/3M0A1				
			Telephone Local			
Same Hom	ne/Mailing Address [1=	=Yes, 2=No] 2 Basic Data	Date of the Move		ncy Data	
Tay Vaar	<b>_</b>	Jasic Data	2016	Year End Province of Residence	icy Data	B(
Tax Year						D
	rance Number		738423185	Current Province of Residence	4 1/ 0 1/ 1	
Date of Birt			1969-05-18	Aboriginal Land Residency Indicator [		
Marital Stat			1	Yukon First Nation Settlement Number		
	If Employed [0=No, 1	=Yes]	0	First Nation Identification Indicator [1=		
Date of Entry			NT Tlicho Community Residency Cod			
Prior Year Submission [0=No, 1=Yes]			NT Deline Lands Residency Indicator			
Multiple Jurisdictions Indicator [0=No, 1=Yes] 0			Amended Tax Return Indicator [0=No	, 1=Yes]		
			Elections C			
Canadian (	Citizenship Indicator [	1=Yes, 2=No]	1	Elections Canada Authorization Indica	ator [01=Yes, 02=No]	
			Contac			
		le [1=English, 2=French]	1	Alternate Address Authorization Code		0
•	rer Authorization Code			Expiry Date of the Tax Preparer Author		
	sment Review Contac	ct Code		Post-Assessment Review Contact Co	de	
Taxpayer's	Email Address		Deces	ad Data		
			Deceas			
	Indicator [1=Yes] 104(13.4) Flection In	ndicator [0=No, 1=Yes]		Date of Death		
	, , , , , , , , , , , , , , , , , , , ,	,	Spouse	's Data		
Spouse's G	Given Name (Limited t	to 4 characters)	Ying	Spouse's Social Insurance Number		73842321
Spouse's Net Income 41852			2 Spouse's Universal Child Care Benefit Amount			
Spouse's Universal Child Care Repayment Amount 0						
			Bankrup	tcy Data		
Bankruptcy	/ Indicator [1=Yes]			Post-Bankruptcy Net Income		
				Post-Bankruptcy Adjusted Net Income	e	
		Selec	cted Financial Da	ta Statements (SFDs)		
Number of	Selected Financial Da	ata Records [Blank if 0]	01			
Field	Value			Description		
000	7 4.40			#400 000 (4 )/ O N )		

Field	Value	Description		
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)		
129	754	RRSP income		
162	14074	Gross business income		
135	-4196	Net business income (loss)		
150	-3442	Total income (or loss)		
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)		
300	11474	Basic personal amount		
330	196	Medical expenses		
332	196	Allowable portion of medical expenses		
335	11670	Gross non-refundable tax credits before donations and gifts		
338	1750	Non-refundable tax credits before donations and gifts		
350	1750	Total federal non-refundable tax credits		
5804	10027	Basic personal amount		
5868	196	Medical expenses		
5876	196	Allowable portion of medical expenses		

**UFile** 

Field	Value	Description	
5880	10223	Add lines 5804 through 5864 and line 5876 of provincial Form 428	
5884	517	vincial non-refundable tax credits before donations and gifts	
6150	517	Provincial non-refundable tax credits	
5508	754	Home Buyer's Plan participant - Repayment amount	



# 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	2016-01-01	End Date	2016-12-31
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	14074	Net sales			
8299	14074	ss income			
8450	2158	Other costs			
8518	2158	Cost of goods sold			
8519	11916	Gross profit (loss)			
8760	1299	Business tax, fees, licences, dues, memberships and subscriptions			
8523	1159	ood, beverages, and entertainment expenses			
9281	1482	otor vehicle expenses (not including CCA)			
8810	1168	ffice expenses (or Supplies T777)			
9180	1789	roperty taxes			
9200	884	ravel (or Lodging T777, TL2)			
9220	4242	tilities			
9936	4086	Capital cost allowance			
9368	16113	otal expenses			
9369	-4196	Net profit (loss) before adjustments			
9946	-4196	Net income (loss)			

# Summary of carryforward amounts to 2017 Name: Hongyu Ji

SIN: 738-423-185



Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
CNIL		301 070 mile 10
Expense		T936 line 16
Income	575	T936 line 19
RPP		1330 1110 13
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		111 1 301134413 (71134 <u>2 1123)</u>
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 2017) - Federal		Supporting documents
HOME BUYER'S PLAN		Capporting accuments
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		( ,
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
DONATIONS		,
Donations (see details)		Charitable donations schedule
TUITION		
Tuition and educations amounts	182	Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, line 21
Interest paid on a student loan (see details)		Supporting documents
INVESTMENT TAX CREDIT		
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		_
Moving expenses		T1M
PROVINCIAL TAX CREDITS	_	
Venture capital tax credit		BC479
Equity tax credit		T1285
Logging tax credit		BC428
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

Details	2012	2013	2014	2015	2016
<b>Donations</b> (excluding US Donations)					
US Donations					
Interest paid on a student loan					