

Canada Revenue Agency
Agence du revenu du Canada**T1 GENERAL –
Income Tax and Benefit Return CONDENSED 2016****Step 1 – Identification and other information****7****Identification****Print your name and address below.**

First name and initial

**Mr.
Hongyu**

Last name

Ji

Mailing address: Apt No – Street No Street name

89-935 Ewen Ave

PO Box

RR

City

New Westminster

Prov./Terr.

BC

Postal code

V3M 0A1**Information about you**Enter your social insurance
number (SIN):**738-423-185**

Enter your date of birth:

Year Month Day

1969-05-18

Your language of correspondence:

Votre langue de correspondance :

English

☒

Français

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

Year Month Day

Marital statusTick the box that applies to your marital status on
December 31, 2016:1 ☒ Married2 ☐ Living common-law3 ☐ Widowed4 ☐ Divorced5 ☐ Separated6 ☐ Single**Email address**I understand that by providing an email address, I am **registering** for online
mail. I **have read** and I **accept the terms and conditions** on page 15 of the
guide.

Enter an email address: _____

Information about your residenceEnter your province or territory of
residence on **December 31, 2016**:**British Columbia**If your province or territory of residence
changed in 2016, enter the date of
your move:

Year Month Day

Is your home address the same as
your mailing address?Yes ☐No ☒Enter the province or territory where
you **currently** reside if it is not the
same as your mailing address above:If you were self-employed in 2016,
enter the province or territory of
self-employment:**British Columbia**If you **became** or **ceased** to be a **resident of Canada** for income tax purposes
in **2016**, enter the date of:

entry Month Day

or

departure Month Day

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

Enter his or her SIN:

738-423-219

Enter his or her first name:

YingxuEnter his or her net income for 2016
to claim certain credits:**41,852|40**Enter the amount of universal child care
benefit (UCCB) from line 117
of his or her return:Enter the amount of UCCB repayment
from line 213 of his or her return:

Tick this box if he or she was self-employed in 2016:


1 ☐**Do not use this area****Do not use
this area****172****171****CRA Version**

Step 1 – Identification and other information (continued)

Residency information for tax administration agreements (For more information, see page 18 in the guide.)

Did you reside on Nisga'a Lands on December 31, 2016? Yes ☐ 1 No ☐ 2

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

 Elections Canada

Elections Canada (For more information, see page 19 in the guide.)

A) Do you have Canadian citizenship? Yes ☒ 1 No ☐ 2

Answer the following question **only if you have Canadian citizenship.**

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

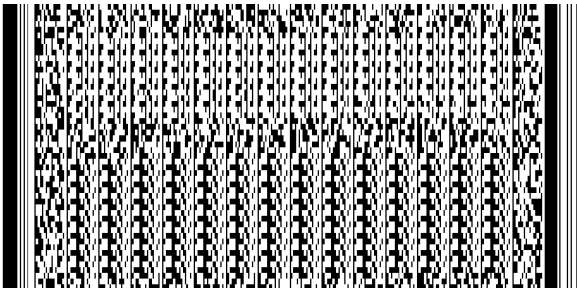
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the *Canada Elections Act*, which include sharing the information with provincial/territorial election agencies, members of Parliament, registered political parties, and candidates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



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

Total income

| | | | |
|-----------------|-----------|--------------------------------|--------------------|
| RRSP income | | 129 | 754.00 |
| Business income | Gross 162 | 14 074.89 | Net 135 (4 196.90) |
| | | This is your total income. 150 | (3 442.90) |

Net income

This is your net income. 236

0.00

Taxable income

This is your taxable income. 260

0.00

Federal schedules

| | | | | | | | | | |
|------------|-----------|-----|--------|-----|--------|-----|-----------|-----|----------|
| Schedule 1 | | | | | | | | | |
| 300 | 11,474.00 | 330 | 196.36 | 332 | 196.36 | 335 | 11,670.36 | 338 | 1,750.55 |
| 350 | 1,750.55 | | | | | | | | |

Provincial and territorial forms

| | | | | | | | | | |
|----------|--------|------|-----------|------|--------|------|--------|------|-----------|
| Form 428 | | | | | | | | | |
| 5609 | | 5804 | 10,027.00 | 5868 | 196.36 | 5876 | 196.36 | 5880 | 10,223.36 |
| 5884 | 517.30 | 6150 | 517.30 | | | | | | |

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| | |
|--|--|
| | |
|--|--|

Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

For more information on how to make your payment, see line 485 in the guide or go to cra.gc.ca/payments. Your payment is due no later than April 30, 2017.

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

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

Branch number **460** (5 digits) Institution number **461** (3 digits) Account number **462** (maximum 12 digits)

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

It is a serious offence to make a false return.

Name of preparer:

Telephone:

EFILE number (if applicable):

489

Personal information is collected under the *Income Tax Act* to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties or other actions. Under the *Privacy Act*, individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal information bank CRA PPU 005.

**Do not use
this area**

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 Ji, Hongyu | | Social insurance number (SIN) 738-423-185 | |
| Business name super e-solutions | | Business number (15 characters) | |
| Business address 89-935 Ewen ave | | City and province or territory New Westminster BC | Postal code V3M 0A1 |
| Fiscal period From: 2016-01-01 To: 2016-12-31 | | Was 2016 your last year of business? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Main product or service | | Industry code (see the appendix in Guide T4002) 518210 | |
| Tax shelter identification number | Partnership business number (9 digits) | | Your percentage of the partnership 100.00 |
| Name and address of person or firm preparing this form | | | |

| |
|--|
| Internet business activities |
| How many Internet web pages does your business earn income from? _____ |
| List below the site addresses (URL addresses) of your main web pages. http:// |
| What percentage of your gross income is generated from the above web pages? _____ |

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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) | | 2 |
| Subtotal (line 1 minus line 2) | 14,074.89 | 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 | | 4 |
| GST/HST remitted, calculated on (sales, commissions, and fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate | | 5 |
| Subtotal (line 4 minus line 5) | | 6 |
| Adjusted gross sales (line 3 plus line 6) – Enter this amount in Part 3 at line 16 | 14,074.89 | 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 | | 11 |
| GST/HST remitted, calculated on (professional fees eligible for the quick method plus GST/HST collected or collectible) multiplied by the applicable quick method remittance rate | | 12 |
| 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) | 8000 | 14,074.89 | 16 |
| Reserves deducted last year | 8290 | | 17 |
| Other income | 8230 | | 18 |
| Subtotal (line 17 plus line 18) | | | 19 |
| Gross business or professional income (line 16 plus line 19) | 8299 | 14,074.89 | 20 |

Report the gross business or professional income from line 20 on the applicable line of your income tax and benefit return as indicated below:

- business income at line 162;
- professional income at line 164; or
- commission income at line 166.

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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).

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 | 21 |
| 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 | | |
| Other costs | | | | |
| hostdime | 8450 | 1,497.77 | 26 | |
| domain | 8450 | 660.74 | 26 | |
| | | 2,158.51 | 27 | |
| Subtotal (add lines 22 to 26) | | | | |
| Minus | | | | |
| 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 | 29 |
| Gross profit (line 21 minus line 29) | 8519 | | 11,916.38 | 30 |

Part 5 – Net income (loss) before adjustments

| | | | | |
|---|------|-----------|------------|----|
| Gross business or professional income (from Part 3 line 20) or Gross profit (from Part 4 line 30) | | | 11,916.38 | 31 |
| Expenses (enter only the business part) | | | | |
| Advertising | 8521 | 32 | | |
| Meals and entertainment (allowable part only) | 8523 | 1,159.92 | 33 | |
| Bad debts | 8590 | 34 | | |
| Insurance | 8690 | 35 | | |
| Interest | 8710 | 36 | | |
| Business tax, fees, licences, dues, memberships, and subscriptions | 8760 | 1,299.55 | 37 | |
| Office expenses | 8810 | 1,168.97 | 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 | 1,789.72 | 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) | 9281 | 1,482.06 | 50 | |
| Allowance on eligible capital property | 9935 | 51 | | |
| Capital cost allowance (CCA). Enter the amount from Part 11 line G minus any personal part and any CCA for business-use-of-home expenses. | 9936 | 4,086.17 | 52 | |
| Other expenses (specify): | | | | |
| | 9270 | 53 | | |
| Total business expenses (add lines 32 to 53) | 9368 | 16,113.28 | 16,113.28 | 54 |
| Net income (loss) before adjustments (line 31 minus line 54) | 9369 | | (4,196.90) | 55 |

Part 17 – Motor vehicle expenses

| | | |
|--|-----------------|-----------|
| Kilometres you drove in the fiscal period that was part of earning business income | 96000 | 1 |
| Total kilometres you drove in the fiscal period | 150628 | 2 |
| Fuel and oil | 998.73 | 3 |
| Interest (see Part 18) | | 4 |
| Insurance | 1,226.00 | 5 |
| Licence and registration | | 6 |
| Maintenance and repairs | 100.80 | 7 |
| Leasing (see Part 19) | | 8 |
| Other expenses (specify): | | 9 |
| | | 10 |
| Total motor vehicle expenses (Add lines 3 to 10) | 2,325.53 | 11 |

| | | | |
|----------------------------------|--|-----------------|----|
| Business use part: | $\left(\frac{\text{Kilometres you drove in the fiscal period that was part of earning business income (amount from line 1)} \quad 96000}{\text{Total kilometres you drove in the fiscal period (amount from line 2)} \quad 150628} \right) \times \text{Total motor vehicle expenses amount from line 11} \quad 2,325.53 =$ | <u>1,482.06</u> | 12 |
| Rental fees | | | |
| Business parking fees | | | 13 |
| Supplementary business insurance | | | 14 |

Total allowable motor vehicle 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 on motor vehicles in Part 11.

Part 18 – Available interest expense for passenger vehicles

| | | |
|--|--|----|
| Total interest payable (accrual method) or paid (cash method) in the fiscal period | | 16 |
| <u>10.00</u> x $\frac{\text{the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)}}{\text{30}}$ <u>0</u> = | | 17 |
| Available interest expense (the amount at line 16 or 17, whichever is less) – Enter this amount in Part 17 at line 4 | | 18 |

* For passenger vehicles bought after 2000.

Part 19 – Eligible leasing costs for passenger vehicles

| | | |
|--|---------------------------------------|---|
| Total lease charges incurred in your 2016 fiscal period for the vehicle | | 1 |
| Total lease payments deducted before your 2016 fiscal period for the vehicle | | 2 |
| Total number of days the vehicle was leased in your 2016 and previous fiscal periods | | 3 |
| Manufacturer's list price | | 4 |
| Use a GST rate of 5% or the HST rate applicable to your province. | | |
| Amount from line 4 or (\$35,294 plus GST and PST, or HST on \$35,294), whichever is more | ▶ <u> </u> × 85% = | 5 |
| $\frac{(\$800 + \text{GST and PST, or HST on } \$800) \times \text{amount from line 3}}{30}$ ▶ <u> </u> – $\frac{\text{amount from line 2}}{\text{30}}$ = | | 6 |
| $\frac{(\$30,000 + \text{GST and PST, or HST on } \$30,000) \times \text{amount from line 1}}{\text{Amount from line 5}}$ = | | 7 |
| Eligible leasing cost (the amount from line 6 or line 7, whichever is less) – Enter this amount in Part 17 at line 8 | | 8 |

See the privacy notice on your return.

See the privacy notice on your return.