



Tax return for 2004 prepared for

Xiaoyun Ji

by *UFile.ca*

Executive summary

for 2004 taxation year

	Taxpayer	
Name	Xiaoyun Ji	
Social insurance number	740-289-376	
Date of birth	15/04/1997	
Province of residence	British Columbia	
Street	104-6380 Silver Ave	
City	Burnaby	
Province	British Columbia	
Postal code	V5H 2Y4	
Home phone number	6042533858	

Federal return

	Taxpayer		
Total income			
Net income			
Taxable income			
Effective marginal tax rate	22.1%		
Average tax rate (tax ÷ total income)	0.1%		
Total tax payable			
Balance due (refund)			

Additional alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2005			
Unused RRSP contributions			
Capital gain exemption available	250,000		
Cumulative net investment loss (CNIL)			
Total instalments payable in 2005			

T1 - Summary

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

2004						2004					
Employment income 101						Basic amount 300	8,012				
Other empl. income 104						Age amount 301					
OAS pension 113						Spousal amount 303					
CPP/QPP benefits 114						Eligible dependant 305					
Other pensions 115						Infirm dependant 306					
EI benefits 119						<i>Supplem. credit 307</i>					
Dividends 120						CPP/QPP empl. 308					
Interest 121						<i>Supplementary CPP 309</i>					
Partnership 122						CPP/QPP self-empl. 310					
Rental 126						EI premiums 312					
Capital gains 127						Pension inc. amount 314					
Support received 128						Caregiver amount 315					
RRSP 129						Disability amount 316					
Other income 130						Disability transfer 318					
Business 135						Student loan int. 319					
Professional 137						Tuition, education 323					
Commission 139						Tuition transfer 324					
Farming 141						Spousal transfer 326					
Fishing 143						Medical expenses 330					
Workers' compens. 144						Medical adjustment 331					
Social assistance 145						Medical deduction 332					
Supplement 146						Total 335	8,012				
Total income 150	0					Total @ 16% 338	1,282				
PA amount 206						Donations and gifts 349					
RPP contributions 207						Non refundable cr. 350	1,282				
RRSP contributions 208						Federal tax 406	0				
Sask. pension plan 209						Political 410					
Dues 212						ITC 412					
Child care 214						Labour-sponsored 414					
Attendant care 215						Line 406 - 416 417					
ABIL 217						<i>Federal surtax 419</i>					
Moving 219						Net federal tax 420					
Support payments 220						CPP contribution 421					
Interest expenses 221						Repayment 422					
CPP/QPP self-empl. 222						<i>Supplementary CPP 424</i>					
Exploration exp. 224						Provincial tax 428					
Employment exp. 229						First Nations 432					
Clergy deduction 231						Total payable 435	0				
Other deductions 232						Deducted at source 437					
Clawback 235						Transfer 40% 438					
<i>Forward avg. with. 237</i>						Line 437 - 438 439					
Net income 236	0					Quebec abatement 440					
Canadian Forces 244						CPP overpayment 448					
Loan deduction 248						EI overpayment 450					
Shares deduction 249						Refundable medical 452					
Other payments 250						Refund of ITC 454					
Limited part. loss 251						Part XII.2 credit 456					
Non capital loss 252						GST/HST rebate 457					
Net capital loss 253						Instalments paid 476					
Cap. gains exempt. 254						<i>Forward averaging 478</i>					
Northern deduction 255						Provincial credits 479					
Additional deduct. 256						Total credits 482	0				
Taxable income 260	0					Refund 484					
						Balance owing 485	0				

Data for previous years will only be shown if requested and existing in the database.

Income Tax and Benefit Return

Identification

7

Attach your personal label here. Correct any wrong information. If you are not attaching a label, print your name and address below.

Name: Xiaoyun Ji

Address: 104-6380 Silver Ave Burnaby BC V5H 2Y4

Information about you

Enter your social insurance number (SIN) if you are not attaching a label: 740-289-376

Enter your date of birth: 1997-04-15

Your language of correspondence: English [X] Français []

Check the box that applies to your marital status on Dec. 31, 2004: (see the "Marital status" section in the guide for details)

1 [] Married 2 [] Living common law 3 [] Widowed 4 [] Divorced 5 [] Separated 6 [X] Single

Information about your residence

Enter your province or territory of residence on December 31, 2004: British Columbia

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

If you were self-employed in 2004, enter the province or territory of self-employment:

If you became or ceased to be a resident of Canada in 2004, give the date of: entry month day or departure month day

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

Enter his or her SIN if it is not on the label, or if you are not attaching a label:

Enter his or her first name:

Enter his or her net income for 2004 to claim certain credits: (see the guide for details)

Check this box if he or she was self-employed in 2004: 1 []

If this return is for a deceased person, enter the date of death: year month day

Do not use this area

Elections Canada THIS SECTION APPLIES ONLY TO CANADIAN CITIZENS. DO NOT ANSWER THIS QUESTION IF YOU ARE NOT A CANADIAN CITIZEN.

As a Canadian citizen, I authorize the Canada Revenue Agency to provide my name, address and date of birth to Elections Canada for the National Register of Electors. Yes [] 1 No [] 2

Your authorization is required each year. This information will be used only for purposes permitted under the Canada Elections Act.

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit? Yes [] 1 No [X] 2

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

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

Do not use this area	172					171				

Please answer the following question

Did you own or hold foreign property at any time in 2004 with a total cost of more than CAN\$100,000?

(read the "Foreign income" section in the guide for details) **266** Yes ☐ 1 No ☒ 2

If yes, attach a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2004, see the "Foreign income" section in the guide.

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

Total income

Employment income (box 14 on all T4 slips)	101		
Commissions included on line 101 (box 42 on all T4 slips)	102		
Other employment income	104		
Old Age Security pension (box 18 on the T4A(OAS) slip)	113		
CPP or QPP benefits (box 20 on the T4A(P) slip)	114		
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152		
Other pensions or superannuation	115		
Employment Insurance and other benefits (box 14 on the T4E slip)	119		
Taxable amount of dividends from taxable Canadian corporations (see the guide)	120		
Interest and other investment income (attach Schedule 4)	121		
Net partnership income: limited or non-active partners only (attach Schedule 4)	122		
Rental income Gross 160		Net 126	
Taxable capital gains (attach Schedule 3)	127		
Support payments received Total 156		Taxable amount 128	
RRSP income (from all T4RSP slips)	129		
Other income Specify:	130		
Self-employment income (see lines 135 to 143 in the guide)			
Business income Gross 162		Net 135	
Professional income Gross 164		Net 137	
Commission income Gross 166		Net 139	
Farming income Gross 168		Net 141	
Fishing income Gross 170		Net 143	
Workers' compensation benefits (box 10 on the T5007 slip)	144		
Social assistance payments	145		
Net federal supplements (box 21 on the T4A(OAS) slip)	146		
Add lines 144, 145, and 146 (see line 250 in the guide)		► 147	
Add lines 101, 104 to 143, and 147			
This is your total income.	150		0.00



Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

Net income

Enter your **total income** from line 150 150 0|00

Pension adjustment

(box 52 on all T4 slips and box 34 on all T4A slips) **206**

Registered pension plan deduction (box 20 on all T4 slips and box 32 on all T4A slips) **207**

RRSP deduction (see Schedule 7 and **attach** receipts) **208**

Saskatchewan Pension Plan deduction (maximum \$600) **209**

Annual union, professional, or like dues (box 44 on all T4 slips and receipts) **212**

Child care expenses (**attach** Form T778) **214**

Disability supports deduction **215**

Business investment loss Gross **228** Allowable deduction **217**

Moving expenses **219**

Support payments made Total **230** Allowable deduction **220**

Carrying charges and interest expenses (**attach** Schedule 4) **221**

Deduction for CPP or QPP contributions on self-employment and other earnings (**attach** Schedule 8) **222**

Exploration and development expenses (**attach** Form T1229) **224**

Other employment expenses **229**

Clergy residence deduction **231**

Other deductions Specify: **232**

Add lines 207 to 224, 229, 231, and 232. **233**

Line 150 minus line 233 (if negative, enter "0"). This is your **net income before adjustments**. **234**

Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) **235**

Line 234 minus line 235 (if negative, enter "0"). If you have a spouse or common-law partner, see line 236 in the guide.

This is your **net income**. **236** 0|00

Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips) **244**

Employee home relocation loan deduction (box 37 on all T4 slips) **248**

Security options deductions **249**

Other payments deduction (if you reported income on line 147, see line 250 in the guide) **250**

Limited partnership losses of other years **251**

Non-capital losses of other years **252**

Net capital losses of other years **253**

Capital gains deduction **254**

Northern residents deductions (**attach** Form T2222) **255**

Additional deductions Specify: **256**

Add lines 244 to 256. **257**

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

This is your **taxable income**. **260** 0|00

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

Refund or Balance owing

Net federal tax: enter the amount from line 19 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421	
Social benefits repayment (enter the amount from line 235)	422	

Provincial or territorial tax (attach Form 428, even if the result is "0") 428

Add lines 420 to 428

This is your **total payable**. 435

Total income tax deducted (from all information slips)	437	
Refundable Quebec abatement	440	
CPP overpayment (enter your excess contributions)	448	
Employment Insurance overpayment (enter your excess contributions)	450	
Refundable medical expense supplement	452	
Refund of investment tax credit (attach Form T2038(IND))	454	
Part XII.2 trust tax credit (box 38 on all T3 slips)	456	
Employee and partner GST/HST rebate (attach Form GST370)	457	
Tax paid by instalments	476	

Provincial or territorial credits (attach Form 479 if it applies) 479

Add lines 437 to 479

These are your **total credits**. 482

Line 435 minus line 482

0	00
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If the result is negative, you have a **refund**.
If the result is positive, you have a **balance owing**.
Enter the amount below on whichever line applies.

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

Refund 484

Balance owing 485

Amount enclosed 486

Direct deposit - Start or change (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 for your refund has not changed.

Refund and GST/HST credit - To start direct deposit or to change account information only, **attach** a "void" cheque or complete lines 460, 461, and 462.

Note: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also check box 463.

Branch number	Institution number	Account number	CCTB
460	461	462	463
(5 digits)	(3 digits)	(maximum 12 digits)	<input type="checkbox"/>

Attach to page 1 a **cheque** or **money order** payable to the Receiver General. Your payment is due no later than April 30, 2005.

<p>I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income.</p> <p>Sign here _____</p> <p>It is a serious offence to make a false return.</p> <p>Telephone 6042533858 Date 11-07-05</p>	<p>490 For professional tax preparers only</p> <p>Name: _____</p> <p>Address: _____</p> <p>Telephone: _____</p>
<p>Do not use this area</p> <p>487 488</p>	



T1-KS

Social Insurance Number
Numéro d'assurance sociale | 740-289-376

T1 Schedules / Annexes T1

Schedule 1 - Annexe 1

300	8,012	00	331		
301			332		
303			335	8,012	00
305			338	1,281	92
306			349		
308			350	1,281	92
310			409		
312			410		
314			412		
315			413		
316			414		
318			424		
319			425		
323			427		
324			431		
326			433		
330			445		

Schedule 2 - Annexe 2

351			357		
353			360		
355					

Schedule 3 - Annexe 3

106			153		
107			154		
109			155		
110			158		
123			159		
124			161		
131			173		
132			174		
136			176		
138			178		
151			195		

Schedule 7 - Annexe 7

240			259 ()		
245			262		
246			263		
247			264 ()		

Schedule 8 - Annexe 8

371			373		
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Schedule 9 - Annexe 9

337			340		
339			342		

Schedule 11 - Annexe 11

320			322		
321			327		

Schedule A - Annexe A

167			169		
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Schedule C - Annexe C

133			443		
148			446		

T1-related forms / Formulaire T1 connexes

T1A

6625			6637		
6626			6638		
6627			6642		
6630			6643		
6631			6644		
6632			6648		
6636			6649		
6655	year	month day	6650		

T1-DD(1)

460		461		462	
463 ()					
471		472		473	

T626

6770 ()		6773			
6772		6774			

Important: This form has to be submitted with your paper return.
Important : Ce formulaire doit être soumis avec votre déclaration papier.

T1-related forms / Formulaires T1 connexes

T691

5569		6784	
5570		6786	
5571		6787	
6782		6788	
6783		6789	
Do not use/N'inscrivez rien ici ►		6790 ()	
		6791	

T778

6795		6798	
6796		6801	

T936

5365		6810	
6808		6811	
Do not use / N'inscrivez rien ici ►		6813 ()	

T1139 & T1172

6672		6827	
6673 ()		6828	

T1170

6822		6825	
6823		6826	
6824			

T1198

6850		6865	
6851		6866	
6852		6867	
6853		6868	
6854		6869	
6855		6870	
6856		6871	
6857		6872	
6858		6873	
6859		6874	
6860		6875	
6861		6876	
6862		6877	
6863		6878	
6864			

T1206

6835		6837	
6836		6838	

T1212

6520		6522	
6521			

T1231

6880		•	6883		•
6882		•	6884		•

T1241

6885		•	6887		•
6886		•			

T1256

6846		•	6847		•
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T1258

6169		•	6170		•
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T2017

6680		6696	
6681		6699	
6687		6703	
6688		6704	
6691		6706	
6692			

T2038(IND), T5004 & GST-370

6485		6714	
6486		6715	
6487		6716	
6710		6717	
6711		6720	•
6712		6721	•
6713		6722	•
6724	year month day	6765	

T2222

6749		6754	
6752		6756	
6757		6759	

Provincial and Territorial forms / Formulaires provinciaux et territoriaux

Form - Formulaire 428 / T2203

NRTC/CINR	
5600 ()	6072 ()
5601 ()	6074 ()
5602 ()	6076 ()
5603 ()	6080
5605 ()	6081
5606 ()	6083
5607 ()	6085
5608 ()	6097 ()
5609 ()	6099 ()
5610 ()	6140
5611 ()	6151
5614 ()	6152
5804 8,523 00	6153
5808	6154
5812	6155
5816	6156
5820	6157
5821	6158
5822	6159
5824	6167
5828	6175
5832	6177
5836	6178
5840	6179
5844	6180
5848	6195
5850	6197
5852	6199
5856	6269 ()
5860	6275
5864	6276
5868	6280
5872	6338
5876	6339
5880 8,523 00	6340
5884 515 64	6341
5896	6342
6150 515 64	6355
6370 ()	6360
Other/Autre	6361
6003	6362
6004	6363
6006	6368
6040	6374
6045	6376
6047	6384
6070	6881
6071	

Form - Formulaire 479

6033	6249
6035	6250
6049	6251
6050	6255
6051	6266
6053	6310
6054	6315
6089 ()	6320
6090	6321
6095 ()	6322
6097 ()	6324 ()
6099 ()	6325 ()
6105	6326 () ()
6110	6327
6112	6328 ()
6114	6329 ()
6116	6330
6120	6331
6122	6332
6124	6334
6126	6352
6130	6353
6210	6354
6220	6380
6225	6381
6226	6382
6227	6383
6233	6385
6234	6386
6236	6387
6237	6388
6238	6389
6247	6390
6248	6391

Schedule (S2) - Annexe (S2)

5901	5907
5902	5909
5903	5912
5905	

Schedule (S11) - Annexe (S11)

5914	5918
5916	5920

T1-2004

Federal Tax

Schedule 1

Complete this schedule to claim your federal non-refundable tax credits and to calculate your net federal tax.

You must attach a copy of this schedule to your return.

Enter your **taxable income** from line 260 of your return 0|00 1

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete.

If the amount on line 1 is:	\$35,000 or less	more than \$35,000 but not more than \$70,000	more than \$70,000 but not more than \$113,804	more than \$113,804
Enter the amount from line 1 above	0 00 2			
Base amount	00,000 00 3	35,000 00 3	70,000 00 3	113,804 00 3
Line 2 minus line 3				
(this amount cannot be negative)	0 00 4			
Rate	16% 5	22% 5	26% 5	29% 5
Multiply the amount on line 4 by the rate on line 5	0 00 6			
Tax on base amount	0,000 00 7	5,600 00 7	13,300 00 7	24,689 00 7
Add lines 6 and 7	0 00 8			

Federal non-refundable tax credits (Read the guide for details about these credits.)

Basic personal amount	claim \$8,012	300	8,012 00
Age amount (if you were born in 1939 or earlier)	(maximum \$3,912)	301	
Spouse or common-law partner amount:			
Base amount	7,484	00	
Minus: his or her net income (from page 1 of your return)			
Result: (if negative, enter "0")	(maximum \$6,803)	303	
Amount for an eligible dependant (attach Schedule 5)	(maximum \$6,803)	305	
Amount for infirm dependants age 18 or older (attach Schedule 5)		306	
CPP or QPP contributions:			
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,831.50)	308	
on self-employment and other earnings (attach Schedule 8)		310	
Employment Insurance premiums from box 18 on all T4 slips	(maximum \$772.20)	312	
Pension income amount	(maximum \$1,000)	314	
Caregiver amount (attach Schedule 5)		315	
Disability amount		316	
Disability amount transferred from a dependant		318	
Interest paid on your student loans		319	
Tuition and education amounts (attach Schedule 11)		323	
Tuition and education amounts transferred from a child		324	
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1987 or later (see the guide)			
Minus: \$1,813 or 3% of line 236, whichever is less		330	
Subtotal (if negative, enter "0")			(A)
Allowable amount of medical expenses for other dependants (see the calculation at line 331 in the guide and attach Schedule 5)		331	(B)
Add lines (A) and (B).			332
Add lines 300 to 326, and 332.		335	8,012 00

Multiply the amount on line 335 by 16% = 338 1,281|92

Donations and gifts (attach Schedule 9)	349	
Total federal non-refundable tax credits: Add lines 338 and 349.	350	1,281 92

Net federal tax

Enter the amount from line 8 on page 1

Federal tax on split income (from line 4 of Form T1206)

Add lines 9 and 10

Enter the amount from line 350 on page 1

Federal dividend tax credit (13.3333% of the amount on line 120 of your return)

Overseas employment tax credit (**attach** Form T626)Minimum tax carry-over (**attach** Form T691)

Add lines 350, 425, 426, and 427

Basic federal tax: Line 11 minus line 12 (if negative, enter "0")

Federal foreign tax credit:

Complete the federal foreign tax credit calculation below and enter the amount from

line (i) or line (ii), whichever is **less****Federal tax:** Line 13 minus line 14 (if negative, enter "0")Total federal political contributions (**attach** receipts)

Federal political contribution tax credit (see the guide)

Investment tax credit (**attach** Form T2038(IND))

Labour-sponsored funds tax credit

Net cost

Allowable credit

Add lines 410, 412, and 414

Line 15 minus line 16 (if negative, enter "0")

(if you have an amount on line 424 above, see Form T1206)

Additional tax on RESP accumulated income payments (**attach** Form T1172)**Net federal tax:** Add lines 17 and 18

Enter this amount on line 420 of your return.

Federal foreign tax credit: (see lines 431 and 433 in the guide)**Make a separate calculation for each foreign country.** Enter the result on line 14 above.

Non-business-income tax paid to a foreign country

Net foreign non-business income *

Net income **

Basic federal
tax ***

=

* Reduce this amount by any income from that foreign country for which you claimed a capital gains deduction, and by any income from that country that was, under a tax treaty, either exempt from tax in that country or deductible as exempt income in Canada (included on line 256). Also reduce this amount by the lesser of lines E and F on Form T626.

** Line 236 plus the amount on line 3 of Form T1206, minus the total of the amounts on lines 244, 248, 249, 250, 253, 254, and minus any amount included on line 256 for foreign income deductible as exempt income under a tax treaty, income deductible as net employment income from a prescribed international organization, or non-taxable tuition assistance from box 21 of the T4E slip. If the result is less than the amount on line 433, enter your **Basic federal tax***** on line (ii).

*** Line 429 plus the amount on lines 425 and 426, and minus any refundable Quebec abatement (line 440) and any federal refundable First Nations abatement (line 441 on the return for residents of Yukon).



British Columbia Tax

BC428

T1 General - 2004

Complete this form and **attach a copy** of it to your return. For details, see pages 1 to 5 in the forms book.

Step 1 - British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return

0|00 1

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete. Then, enter the amount from line 1 in the applicable column.

Line 2 minus line 3
(cannot be negative)

Multiply line 4 by line 5

Add lines 6 and 7

Go to Step 2

If line 1 is \$32,476 or less	If line 1 is more than \$32,476, but not more than \$64,954	If line 1 is more than \$64,954, but not more than \$74,575	If line 1 is more than \$74,575, but not more than \$90,555	If line 1 is more than \$90,555	
0 00					2
0 00	32,476 00	64,954 00	74,575 00	90,555 00	3
0 00					4
6.05%	9.15%	11.7%	13.7%	14.7%	5
0 00					6
0 00	1,965 00	4,937 00	6,063 00	8,252 00	7
0 00					8

Step 2 - British Columbia non-refundable tax credits

Important: Provincial non-refundable tax credits may be **different** from the federal amounts claimed on Schedule 1. For details, see the *Provincial Worksheet* and pages 1 to 3 in the forms book.

		For internal use only	5609	
Basic personal amount	claim \$8,523	5804	8,523 00	9
Age amount (if born in 1939 or earlier)	(use provincial worksheet)	5808		10
Spouse or common-law partner amount				
Base amount	8,028 00			
Minus: his or her net income from page 1 of your return				
Result: (if negative, enter "0")	(maximum \$7,298)	5812		11
Amount for an eligible dependant	(use provincial worksheet)	5816		12
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820		13
Canada Pension Plan or Quebec Pension Plan contributions:				
(amount from line 308 of your federal Schedule 1)	5824			14
(amount from line 310 of your federal Schedule 1)	5828			15
Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	5832			16
Pension income amount (amount from line 314 of your federal Schedule 1)	5836			17
Caregiver amount (use provincial worksheet)	5840			18
Disability amount (see line 5844 from page 2 in your forms book)	5844			19
Disability amount transferred from a dependant (use provincial worksheet)	5848			20
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)	5852			21
Your tuition and education amounts [attach Schedule BC(S11)]	5856			22
Tuition and education amounts transferred from a child	5860			23
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)]	5864			24
Medical expenses from line 330 of your federal Schedule 1	5868			25
Enter \$1,772 or 3% of line 236, whichever is less				26
Line 25 minus line 26 (if negative, enter "0")				27
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>	5872			28
Add lines 27 and 28	5876			29
Add lines 9 through 24, and line 29	5880	8,523 00	8,523 00	30
Non-refundable tax credit rate			6.05%	31
Multiply line 30 by line 31		5884	515 64	32
Donations and gifts:				
Amount from line 345 of your federal Schedule 9	×	6.05% =		33
Amount from line 347 of your federal Schedule 9	×	14.7% =		34
Add lines 33 and 34		5896		35
Add lines 32 and 35	British Columbia non-refundable tax credits	6150	515 64	36

Step 3 - British Columbia tax

Enter the amount from line 8		37
Enter your British Columbia tax on split income from Form T1206	6151	38
Add lines 37 and 38		39

Enter your British Columbia non-refundable tax credits from line 36	515	64	40
British Columbia dividend tax credit:			
Amount from line 120 of your return	× 5.1 % =	6152	41
British Columbia overseas employment tax credit:			
Amount from line 1 of the calculation at the bottom of this page		6153	42
British Columbia minimum tax carry-over:			
Amount from line 427 on federal Schedule 1	× 37.8% =	6154	43
Add lines 40 through 43	515	64	44
Line 39 minus line 44 (if negative, enter "0")		0	45
British Columbia additional tax for minimum tax purposes			
Form T691: Line 108 minus line 111	× 37.8% =		46
Add lines 45 and 46			47
Enter the provincial foreign tax credit from Form T2036			48
Line 47 minus line 48			49
Enter the British Columbia royalty and deemed income addition to tax from Form T81			50
Add line 49 and line 50			51
Enter the provincial logging tax credit from Form FIN 542			52
Line 51 minus line 52 (if negative, enter "0")		0	53
Enter the British Columbia royalty and deemed income rebate from Form T81			54
Line 53 minus line 54 (if negative, enter "0")		0	55

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2004	6040		56
Credit calculated for line 57			
on the <i>Provincial Worksheet</i>	(maximum \$500)		57
Line 55 minus line 57 (if negative, enter "0")		0	58

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate ESOP 20	6045		59
Enter your employee venture capital tax credit from Certificate EVCC 30	6047		60
Add lines 59 and 60	(maximum \$2,000)		61
Line 58 minus line 61 (if negative, enter "0")		0	62

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231	6881		63
Line 62 minus line 63 (if negative, enter "0")			
Enter this amount on line 428 of your return.	British Columbia tax	0	64

British Columbia overseas employment tax credit

Determine your British Columbia overseas employment tax credit by completing the following calculation, and enter the result from line 1 on line 42 above.

British Columbia tax before the overseas employment tax credit*		×	Federal overseas employment tax credit***		=		1
Federal tax before the overseas employment tax credit**							

* Amount from line 37, less the total of the amounts from lines 40 and 41 of this form.
 ** Amount from line 9 of federal Schedule 1, less the total of the amounts from lines 350 and 425 of that schedule.
 *** Amount from line 426 of federal Schedule 1.



British Columbia Credits

BC479

T1 General - 2004

Complete the calculations that apply to you and **attach a copy** of this form to your return. For details, see pages 5 and 6 in the forms book.

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

If you had a spouse or common-law partner on December 31, 2004, **only one of you** can claim this credit for both of you.

Income for the sales tax credit

Enter your net income from line 236 of your return	0 00	1
Enter your spouse or common-law partner's net income from page 1 of your return		2
Net family income: Add lines 1 and 2	0 00	3
If you had a spouse or common-law partner on December 31, 2004, enter \$18,000. Otherwise enter \$15,000.	15,000 00	4
Line 3 minus line 4 (if negative, enter "0")	Income for the sales tax credit	0 00 5

Basic sales tax credit	claim \$75	6033		6
Additional credit for your spouse or common-law partner	claim \$75	6035		7
Add lines 6 and 7				8
Amount from line 5	0 00	× 2% =		9
Line 8 minus line 9 (if negative, enter "0")	Sales tax credit			10

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate SBVC10 for shares acquired in 2004	6049		•11	
Enter your venture capital tax credit from Certificate SBVC10 for shares acquired during the first 60 days of 2005 that you elect to claim in 2004	6050		•12	
Enter your unused venture capital tax credit from previous years			13	
Add lines 11, 12 and 13 (maximum \$60,000)			▶	14

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88	6051		•15	
Enter your mining exploration tax credit allocated from a partnership from Form T88	6053		16	
Add lines 10, 14, and 15. Enter the result on line 479 of your return.	British Columbia credits		0 00	17

Notes and diagnostics

Name: **Xiaoyun Ji**
SIN: **740-289-376**
Tax year: **2004**
UserID: **harryji** Password:
Calculated at 13:18:24 11-07-2005 by program version 2004.822 by *UFile.ca*

FEDERAL NETFILE



The federal return can be filed using Netfile.

Assembly Instructions

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

Assembling the federal tax return

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

If you file your tax return by mail, the attachments should be arranged in the order indicated below. You should also ensure that the return is signed where required.

Mail to...

If you do not know the address of your CRA district office, you can go to the CRA website <http://www.cra-adrc.gc.ca/tax/individuals/faq/t1filingaddress-e.html>

You only need to send to CRA those pages with  printed on the top right hand corner.

Order of assembly (per IC97-2):

- ☐ T1 Federal tax return, pages 1 and 2
All other applicable enclosures should be attached horizontally to the top left-hand corner of page 3 of the return.
 - ☐ Schedule T1-KS
 - ☐ All other schedules
 - ☐ All other forms
 - ☐ All other receipts and slips
- ☐ T1 Federal tax return, pages 3 and 4

The taxpayer should sign the following:

- ☐ T1 - Federal tax return, page 4

Registered Retirement Savings Plan Schedule

Table C CALCULATION OF RRSP DEDUCTION IN 2004

Contributions available for RRSP deduction	
Maximum RRSP deduction limit in 2004	
RRSP deduction before transfers	
Direct or indirect transfers	
TOTAL RRSP DEDUCTION (per line 208)	0

Table E CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2005

Unused Room for 2004	
Less: RRSP deduction (excluding transfers)	-
Deduction to Saskatchewan Pension Plan	-
2005 net PSPA (from RPP administrator's statement)	-
Eligible RRSP Room after PSPA =	0
Add: Maximum RRSP deduction in 2005 based on 2004 earned income	+
Maximum RRSP deduction limit after PSPA for 2005	= 0

Table G CALCULATION OF RRSP CONTRIBUTION LIMIT 2005

Maximum RRSP deduction limit after PSPA for 2005	0
Less: Undeducted premiums	-
RRSP CONTRIBUTION LIMIT FOR 2005	0

Summary of carryforward amounts to 2005

Name: **Xiaoyun Ji**

SIN: **740-289-376**



Subject	Amount	Reference form
GST		
GST rebate		GST-370 line 13
CNIL		
Expense		T936 line 16
Income		T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount		RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
DONATIONS		
Donations		Charitable donations sched.
TUITION		
Tuition and educations amounts		Schedule 11, line 21
Interest paid on a student loan		
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		NS479
Logging tax credit		BC428
Attributed Canadian royalty income		T79 line 22
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		MB428
Small Business Investment tax credit		NB428, YK479