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Tax return for 2007 prepared for

**Xiaoyun Ji**

by *UFile.ca*

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# Executive summary

for 2007 taxation year

	Taxpayer	
Name	<b>Xiaoyun Ji</b>	
Social insurance number	740-289-376	
Date of birth	15/04/1997	
Province of residence	British Columbia	
Street	89-935 Ewen Ave	
City	New Westminster	
Province	British Columbia	
Postal code	V3M 0A1	
Home phone number	6042533858	

## Federal return

	Taxpayer		
Total income	<b>150</b>		
Net income	<b>236</b>		
Taxable income	<b>260</b>		
Effective marginal tax rate	20.7%		
Average tax rate (tax ÷ total income)	0.0%		
Total tax payable	<b>435</b>		
<b>Balance due (refund)</b>	<b>484 or 485</b>		

Child tax benefit			
GST/HST credit			
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2008			
Unused RRSP contributions			
Capital gain exemption available	375,000		
Cumulative net investment loss (CNIL)			
Total instalments payable in 2008			

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

2007						2007					
Employment income	101					Age amount	301				
Other empl. income	104					Spousal amount	303				
OAS pension	113					Eligible dependant	305				
CPP/QPP benefits	114					Child amount	367				
Other pensions	115					Infirm dependant	306				
Split-pension amount	116					CPP/QPP empl.	308				
Universal child care	117					CPP/QPP self-empl.	310				
EI benefits	119					EI premiums	312				
Dividends	120					PPIP premiums paid	375				
Dividends not elig.	180					PPIP employment	376				
Interest	121					PPIP self-empl.	378				
Partnership	122					Employment amt	363				
Rental	126					Public transit passes	364				
Capital gains	127					Physical activities	365				
Support received	128					Adoption	313				
RRSP	129					Pension inc. amount	314				
Other income	130					Caregiver amount	315				
Business	135					Disability amount	316				
Professional	137					Disability transfer	318				
Commission	139					Student loan int.	319				
Farming	141					Tuition, education	323				
Fishing	143					Tuition transfer	324				
Workers' compens.	144					Spousal transfer	326				
Social assistance	145					Medical expenses	330				
Supplement	146					Medical other dep.	331				
<b>Total income</b>	150	0				Medical deduction	332				
PA amount	206					<b>Total</b>	335	9,600			
RPP contributions	207					<b>Total @ 15%</b>	338	1,440			
RRSP contributions	208					Donations and gifts	349				
Sask. pension plan	209					<b>Non refundable cr.</b>	350	1,440			
Split-pension deduct.	210					Dividends	425				
Dues	212					Foreign tax credit	405				
Universal child repay.	213					Federal tax	406	0			
Child care	214					Political	410				
Attendant care	215					ITC	412				
ABIL	217					Labour-sponsored	414				
Moving	219					<b>Line 406 - 416</b>	417				
Support payments	220					<b>Net federal tax</b>	420				
Interest expenses	221					CPP contribution	421				
CPP/QPP self-empl.	222					Repayment	422				
PPIP self-empl.	223					Provincial tax	428				
Exploration exp.	224					First Nations	432				
Employment exp.	229					<b>Total payable</b>	435	0			
Clergy deduction	231					Deducted at source	437				
Other deductions	232					Transfer 45%	438				
Clawback	235					<b>Line 437 - 438</b>	439				
<b>Net income</b>	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					Working income ben.	453				
Limited part. loss	251					Refund of ITC	454				
Non capital loss	252					Part XII.2 credit	456				
Net capital loss	253					GST/HST rebate	457				
Cap. gains exempt.	254					Instalments paid	476				
Northern deduction	255					Provincial credits	479				
Additional deduct.	256					<b>Total credits</b>	482	0			
<b>Taxable income</b>	260	0				<b>Refund</b>	484				
Basic amount	300	9,600				<b>Balance owing</b>	485	0			



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.

Please answer the following question:

Did you own or hold foreign property at any time in 2007 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 2007, 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 +		
Elected split-pension amount (see the guide and <b>attach</b> Form T1032)	116 +		
Universal Child Care Benefit (see the guide)	117 +		
Employment Insurance and other benefits (box 14 on the T4E slip)	119 +		
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and <b>attach</b> Schedule 4)	120 +		
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income ( <b>attach</b> Schedule 4)	121 +		
Net partnership income: limited or non-active partners only ( <b>attach</b> Schedule 4)	122 +		
Rental income Gross 160	Net 126 +		
Taxable capital gains ( <b>attach</b> 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 <b>total income</b> .	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 <b>total income</b> 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 <b>attach</b> receipts)	208 +	
Saskatchewan Pension Plan deduction (maximum \$600)	209 +	
Deduction for elected split-pension amount (see the guide and <b>attach</b> Form T1032)	210 +	
Annual union, professional, or like dues (box 44 on all T4 slips, and receipts)	212 +	
Universal Child Care Benefit repayment (box 12 on all RC62 slips)	213 +	
Child care expenses ( <b>attach</b> 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 ( <b>attach</b> Schedule 4)	221 +	
Deduction for CPP or QPP contributions on self-employment and other earnings ( <b>attach</b> Schedule 8)	222 +	
Exploration and development expenses ( <b>attach</b> 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 <b>net income before adjustments</b> .	234 =	
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) Use the federal worksheet to calculate your repayment.	235 -	
Line 234 minus line 235 (if negative, enter "0"). If you have a spouse or common-law partner, see line 236 in the guide.	This is your <b>net income</b> . 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 ( <b>attach</b> 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 <b>taxable income</b> . 260 =	0 00

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

## i2007.1111

# T1-2007

# Federal Tax

# Schedule 1

Complete Step 1 to claim your federal non-refundable tax credits, Step 2 to calculate your federal tax on taxable income and Step 3 to calculate your net federal tax.

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

## Step 1 - Federal non-refundable tax credits

(For details, read the related lines in the guide.)

Basic personal amount	claim \$9,600	300	9,600	00	1
Age amount (if you were born in 1942 or earlier) (use federal worksheet)	(maximum \$5,177)	301	+		2
Spouse or common-law partner amount (if negative, enter "0")					
\$9,600 minus ( ) his or her net income from page 1 of your return =	303	+			3
Amount for an eligible dependant (attach schedule 5) (if negative, enter "0")					
\$9,600 minus ( ) his or her net income =	305	+			4
Amount for children born in 1990 or later	Number of children 366 x \$2,000 =	367	+		5
Amount for infirm dependants age 18 or older (use federal worksheet and attach Schedule 5)		306	+		6
CPP or QPP contributions:					
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,989.90)	308	+		• 7
on self-employment and other earnings (attach Schedule 8)		310	+		• 8
Employment Insurance premiums from box 18 and box 55 on all T4 slips	(maximum \$720.00)	312	+		• 9
Canada employment amount	(maximum \$1,000)	363	+		10
Public transit amount		364	+		11
Children's fitness amount		365	+		12
Adoption expenses		313	+		13
Pension income amount (use federal worksheet)	(maximum \$2,000)	314	+		14
Caregiver amount (use federal worksheet and attach Schedule 5)		315	+		15
Disability amount (for self) (claim \$6,890 or if you were under age 18, use federal worksheet)		316	+		16
Disability amount transferred from a dependant (use federal worksheet)		318	+		17
Interest paid on your student loans		319	+		18
Tuition, education, and textbook amounts (attach Schedule 11)		323	+		19
Tuition, education, and textbook amounts transferred from a child		324	+		20
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		21
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1990 or later	330				
Minus: \$1,926 or 3% of line 236, whichever is less	-				
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	+		22
Add lines 1 to 22.	335	=	9,600	00	23
Multiply the amount on line 23 by 15%.	338	=	1,440	00	24
Donations and gifts (attach Schedule 9)	349	+			25
Total federal non-refundable tax credits:	add lines 24 and 25.	350	=	1,440	00

continue on the back ►



## Step 2 - Federal tax on taxable income

Enter your **taxable income** from line 260 of your return. 00 27

Use the amount on line 27 to determine which **ONE** of the following columns you have to complete.

	If line 27 is \$37,178 or less		If line 27 is more than \$37,178 but not more than \$74,357		If line 27 is more than \$74,357 but not more than \$120,887		If line 27 is more than \$120,887	
Enter the amount from line 27.	00 28			28				28
Base amount	00,000 00 29	-	37,178 00 29	-	74,357 00 29	-	120,887 00 29	
Line 28 minus line 29 (cannot be negative)	= 00 30	=		30	=			30
Rate	x 15% 31	x	22% 31	x	26% 31	x	29% 31	
Multiply line 30 by line 31.	= 00 32	=		32	=			32
Tax on base amount	0,000 00 33	+	5,577 00 33	+	13,756 00 33	+	25,854 00 33	
Add lines 32 and 33.	= 00 34	=		34	=			34

## Step 3 - Net federal tax

Enter the amount from line 34 above. 00 35  
 Federal tax on split income (from line 5 of Form T1206) **424** + ● 36  
 Add lines 35 and 36. 404 = ▶ 37

Enter the amount from line 26 on the other side. 350 1,440 00 38  
 Federal dividend tax credit (see line 425 in the guide) **425** + ● 39  
 Overseas employment tax credit (**attach** Form T626) 426 + 40  
 Minimum tax carryover (**attach** Form T691) **427** + ● 41  
 Add lines 38 to 41. = 1,440 00 ▶ - 1,440 00 42

**Basic federal tax:** line 37 minus line 42 (if negative, enter "0") 429 = 0 00 43

Federal foreign tax credit (**attach** Form T2209) 405 - 44

**Federal tax:** line 43 minus line 44 (if negative, enter "0") 406 = 0 00 45

Total federal political contributions (**attach** receipts) **409**

Federal political contribution tax credit (use federal worksheet) **410** ● 46  
 Investment tax credit (**attach** Form T2038(IND)) **412** + ● 47  
 Labour-sponsored funds tax credit  
 Net cost **413** Allowable credit **414** + ● 48  
 Add lines 46 to 48. 416 = ▶ 49  
 Line 45 minus line 49 (if negative, enter "0")  
 (if you have an amount on line 36 above, see Form T1206) 417 = 50  
 Additional tax on RESP accumulated income payments (**attach** Form T1172) 418 + 51  
**Net federal tax:** add lines 50 and 51.  
 Enter this amount on line 420 of your return. 420 = 0 00 52



# British Columbia Tax

**BC428**  
T1 General - 2007

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

## Step 1 - British Columbia non-refundable tax credits

		For internal use only	5609		
Basic personal amount	claim \$9,027	5804	9,027	00	1
Age amount (if born in 1942 or earlier)	(use provincial worksheet)	5808	+		2
Spouse or common-law partner amount					
Base amount	8,502		00		
<b>Minus:</b> his or her net income from page 1 of your return	-				
<b>Result:</b> (if negative, enter "0")	=		(maximum \$7,729) ▶	5812	3
Amount for an eligible dependant	(use provincial worksheet)	5816	+		4
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820	+		5
Canada Pension Plan or Quebec Pension Plan contributions:					
	(amount from line 308 of your federal Schedule 1)	5824	+		● 6
	(amount from line 310 of your federal Schedule 1)	5828	+		● 7
Employment Insurance premiums	(amount from line 312 of your federal Schedule 1)	5832	+		● 8
Adoption expenses	(amount from line 313 of your federal Schedule 1)	5833	+		9
Pension income amount (maximum \$1,000)	(see line 5836 in the forms book)	5836	+		10
Caregiver amount	(use provincial worksheet)	5840	+		11
Disability amount (for self)	(see line 5844 in the forms book)	5844	+		12
Disability amount transferred from a dependant	(use provincial worksheet)	5848	+		13
Interest paid on your student loans	(amount from line 319 of your federal Schedule 1)	5852	+		14
Your tuition and education amounts	[attach Schedule BC(S11)]	5856	+		15
Tuition and education amounts transferred from a child		5860	+		16
Amounts transferred from your spouse or common-law partner	[attach Schedule BC(S2)]	5864	+		17
Medical expenses from line 330 of your federal Schedule 1					
Enter \$1,877 or 3% of net income from line 236 of your return, whichever is less:	-				18
Line 18 minus line 19 (if negative, enter "0")	=				19
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>		5872	+		20
Add lines 18 and 19		5876	=		21
Add lines 20 and 21		5876	=	▶	22
Add lines 1 through 17, and line 22		5880	=	9,027	00 ▶
Non-refundable tax credit rate			×	5.7%	23
Multiply line 23 by line 24		5884	=	514	54
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	×	5.7% =			26
Amount from line 347 of your federal Schedule 9	×	14.7% =	+		27
Add lines 26 and 27		5896	=	▶	28
Add lines 25 and 28					29
Enter this amount on line 41		<b>British Columbia non-refundable tax credits</b>		6150	514 54

Go to Step 2 on the next page ▶

## Step 2 - British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return 0|00 30

Use the amount on line 30 to determine which **ONE** of the following columns you have to complete. Then, enter the amount from line 30 in the applicable column.

	If line 30 is \$34,397 or less	If line 30 is more than \$34,397, but not more than \$68,794	If line 30 is more than \$68,794, but not more than \$78,984	If line 30 is more than \$78,984, but not more than \$95,909	If line 30 is more than \$95,909	
Line 31 minus line 32 (cannot be negative)	- 0 00	- 34,397 00	- 68,794 00	- 78,984 00	- 95,909 00	31
	= 0 00	=	=	=	=	32
	x 5.7%	x 8.65%	x 11.1%	x 13%	x 14.7%	33
Multiply line 33 by line 34	= 0 00	=	=	=	=	34
	+ 0 00	+ 1,961 00	+ 4,936 00	+ 6,067 00	+ 8,267 00	35
Add lines 35 and 36	= 0 00	=	=	=	=	36
<b>Go to Step 3</b>						37

## Step 3 - British Columbia tax

Enter the amount from line 37 38  
 Enter your British Columbia tax on split income from Form T1206 **6151** + ● 39  
 Add lines 38 and 39 = 40

Enter your British Columbia non-refundable tax credits from line 29 514|54 41  
 British Columbia dividend tax credit:  
   Credit calculated for line 6152 on the *Provincial Worksheet* **6152** + ● 42  
 British Columbia overseas employment tax credit:  
   Amount calculated for line 43 on the *Provincial Worksheet* **6153** + ● 43  
 British Columbia minimum tax carryover:  
   Amount from line 427 on federal Schedule 1  $\times 38\% =$  **6154** + ● 44  
 Add lines 41 through 44 = 514|54 ►  
 Line 40 minus line 45 (if negative, enter "0") - 514|54 45  
= 0|00 46  
 British Columbia additional tax for minimum tax purposes  
   Amount from line 116 on Form T691  $\times 38\% =$  + 47  
 Add lines 46 and 47 = 48  
 Enter the provincial foreign tax credit from Form T2036 - 49  
 Line 48 minus line 49 = 50

### BC tax reduction

If your net income (line 236 of your return) is **less than \$27,675**, complete the following calculation.  
 Otherwise, enter "0" on line 57 and continue.

Basic reduction Claim \$375 375|00 51  
 Enter your net income from line 236 of your return 52  
 Base amount - 16,646|00 53  
 Line 52 minus line 53 (if negative, enter "0") = 54  
 Applicable rate x 3.4% 55  
 Multiply line 54 by line 55 = ► - 375|00 56  
 Line 51 minus line 56 (if negative, enter "0") = 375|00 ► - 375|00 57  
 Line 50 minus line 57 (if negative, enter "0") = 0|00 58  
 Enter the provincial logging tax credit from Form FIN 542 - 59  
 Line 58 minus line 59 (if negative, enter "0") = 0|00 60

Continue on the next page ►

**Step 3 - British Columbia tax** *(Continued)*

Enter the amount from line 60 on the previous page \_\_\_\_\_ 60

**British Columbia political contribution tax credit**

Enter British Columbia political contributions made in 2007 **6040** \_\_\_\_\_ 61

Credit calculated for line 62

on the *Provincial Worksheet* (maximum \$500) - \_\_\_\_\_ 62

Line 60 minus line 62 (if negative, enter "0") = 0.00 63

**British Columbia employee investment tax credits**

Enter your employee share ownership plan tax credit from Certificate **ESOP 20** **6045** \_\_\_\_\_ ● 64

Enter your employee venture capital tax credit from Certificate **EVCC 30** **6047** + \_\_\_\_\_ ● 65

Add lines 64 and 65 (maximum \$2,000) = \_\_\_\_\_ ► - \_\_\_\_\_ 66

Line 63 minus line 66 (if negative, enter "0") = 0.00 67

**British Columbia mining flow-through share tax credit**

Enter the tax credit amount calculated on Form T1231 **6881** - \_\_\_\_\_ ● 68

Line 67 minus line 68 (if negative, enter "0")

Enter the result on line 428 of your return **British Columbia tax** = 0.00 69

# British Columbia Credits

BC479

T1 General - 2007

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

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

If you had a spouse or common-law partner on December 31, 2007, **only one of you** can claim this credit for both of you.

Income for the sales tax credit	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income amount from line 236 of the return	_____ 1	_____ 1
Universal Child Care Benefit repayment	_____ 2	_____ 2
Enter the amount from line 213 of the return	+ _____ 2	+ _____ 2
Add lines 1 and 2	= _____ 3	= _____ 3
Universal Child Care Benefit income	_____ 4	_____ 4
Enter the amount from line 117 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)	_____ 6	_____ 6
<b>Adjusted net family income</b>		
If you had a spouse or common-law partner on December 31, 2007, enter \$18,000. Otherwise, enter \$15,000.	_____ 7	- _____ 7
Line 6 minus line 7 (if negative, enter "0")	_____ 8	= 0.00 8
<b>Income for the sales tax credit</b>		

Basic sales tax credit	claim \$75 <b>6033</b>	_____ 9
Additional credit for your spouse or common-law partner	claim \$75 <b>6035</b> +	_____ 10
Add lines 9 and 10	=	_____ 11
Amount from line 8	0.00 × 2% =	- _____ 12
Line 11 minus line 12 (if negative, enter "0")	<b>Sales tax credit</b>	= _____ 13

## British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate <b>SBVC10</b> for shares acquired in 2007	<b>6049</b>	_____ • 14
Enter your venture capital tax credit from Certificate <b>SBVC10</b> for shares acquired during the first 60 days of 2008 that you <b>elect</b> to claim in 2007	<b>6050</b> +	_____ • 15
Enter your unused venture capital tax credit from previous years shown on your most recent <i>Notice of Assessment</i> or <i>Notice of Reassessment</i>	+ _____ 16	
Add lines 14, 15, and 16 (maximum \$60,000)	=	_____ ▶ + _____ 17

## British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88	<b>6051</b> +	_____ • 18
Enter your mining exploration tax credit allocated from a partnership from Form T88	<b>6053</b>	_____ 19

## British Columbia training tax credit

Enter your training tax credit for individuals from Form T1014	<b>6055</b> +	_____ 20
Enter your training tax credit for employers from Form T1014-1	<b>6056</b> +	_____ • 21
Add lines 20 and 21	=	_____ ▶ + _____ 22
Add lines 13, 17, 18, and 22.		
Enter the result on line 479 of your return.	<b>British Columbia credits</b>	= 0.00 23

## Notes and diagnostics

Name: **Xiaoyun Ji**  
SIN: **740-289-376**  
Tax year: **2007**  
UserID: **harryji**

Password:

Calculated at 19:37:46 03-03-2008 by program version 2007.1111 by *UFile.ca*



**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 CRA 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.
  - ☐ 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 2007**

Contributions available for RRSP deduction	
Maximum RRSP deduction limit in 2007	
RRSP deduction before transfers	
Direct or indirect transfers	
<b>TOTAL RRSP DEDUCTION (per line 208)</b>	<b>0</b>

**Table E CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2008**

Unused Room for 2007	
<b>Less:</b> RRSP deduction (excluding transfers)	-
Deduction to Saskatchewan Pension Plan	-
2008 net PSPA (from RPP administrator's statement)	-
<b>Eligible RRSP Room after PSPA =</b>	<b>0</b>
<b>Add:</b> Maximum RRSP deduction in 2008 based on 2007 earned income	+
<b>Maximum RRSP deduction limit after PSPA for 2008</b>	<b>= 0</b>

**Table G CALCULATION OF RRSP CONTRIBUTION LIMIT 2008**

Maximum RRSP deduction limit after PSPA for 2008	0
<b>Less:</b> Undeducted premiums	-
<b>RRSP CONTRIBUTION LIMIT FOR 2008</b>	<b>0</b>



# Summary of carryforward amounts to 200



Name: **Xiaoyun Ji**

SIN: **740-289-376**

Subject	Amount	Reference form
<b>GST</b>		
GST rebate		GST-370 line 13
<b>CNIL</b>		
Expense		T936 line 16
Income		T936 line 19
<b>RPP</b>		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
<b>RRSP</b>		
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)
<b>HOME BUYER'S PLAN</b>		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
<b>DONATIONS</b>		
Donations		Charitable donations sched.
<b>TUITION</b>		
Tuition and educations amounts		Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, line 21
Interest paid on a student loan		
<b>INVESTMENT TAX CREDIT</b>		
Investment tax credit		T2038 column 9
<b>ALTERNATIVE MINIMUM TAX</b>		
Alternative minimum tax		T691 line 129
<b>FOREIGN BUSINESS TAX CREDIT</b>		
Foreign business tax credit		Schedule of foreign income
<b>MOVING EXPENSES</b>		
Moving expenses		T1M
<b>PROVINCIAL TAX CREDITS</b>		
Venture capital tax credit		BC479
Equity tax credit		T1285
Logging tax credit		BC428
Attributed Canadian royalty income		T79 line 23
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YK479