



2010

Tax return for 2010 prepared for

Yingxu Rong

by UFile.ca

Executive summary

for 2010 taxation year

	Taxpayer	
Name	Yingxu Rong	Hongyu Ji
Social insurance number	738-423-219	738-423-185
Date of birth	06/03/1969	18/05/1969
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	30,528	(680)	29,849
Net income	29,728		29,728
Taxable income	29,728		29,728
Effective marginal tax rate	20.1%	20.1%	
Average tax rate (tax ÷ total income)	0.2%	0.0%	
Total tax payable	49		49
Balance due (refund)	(1,623)		(1,623)

Child tax benefit	2,808		2,808
GST/HST credit	639		639
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2011	20,281	0	20,281
Unused RRSP contributions			
Capital gain exemption available	375,000	375,000	750,000
Cumulative net investment loss (CNIL)			
Total instalments payable in 2011			

Tax return Summary - Combined

for 2010 taxation year

	Taxpayer	Spouse
Name	Yingxu Rong	Hongyu Ji
Social insurance number	738-423-219	738-423-185
Date of birth	06/03/1969	18/05/1969
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

Total income

	Taxpayer	Spouse	Total
Employment income 101	18,183 38		18,183 38
Employment insurance and other benefits 119	12,345 00		12,345 00
Interest and other investment income 121		92 63	92 63
Net business income 135		(772 48)	(772 48)
Add lines 101, 104 to 143, and 147.			
This is your total income. 150	30,528 38	(679 85)	29,848 53

Net income

RRSP deduction 208	800 00	200 00	1,000 00
Add lines 207 to 224, 229, 231, and 232. 233	800 00	200 00	1,000 00
Line 150 minus line 233 (if negative, enter "0")	29,728 38		29,728 38
This is your net income before adjustments. 234			
Line 234 minus line 235 (if negative, enter "0")	29,728 38	0 00	29,728 38
This is your net income. 236	29,728 38	0 00	29,728 38

Taxable income

Line 236 minus line 257 (if negative, enter "0")	29,728 38	0 00	29,728 38
This is your taxable income. 260	29,728 38	0 00	29,728 38

Step 1 - Federal non-refundable tax credits

Basic personal amount 300	10,382 00	10,382 00	20,764 00
Spouse or common-law partner amount 303	10,382 00		10,382 00
Amount for children born in 1993 or later 367	2,101 00		2,101 00
CPP or QPP contributions: through employment 308	726 83		726 83
Employment Insurance premiums 312	314 56		314 56
Canada employment amount 363	1,051 00		1,051 00
Add lines 300 to 332. 335	24,957 39	10,382 00	35,339 39
Multiply the amount on line 335 by 15%. 338	3,743 61	1,557 30	5,300 91
Donations and gifts 349	715 68		715 68
Total federal non-refundable tax credits: add lines 338 and 349. 350	4,459 29	1,557 30	6,016 59

Step 3 - Net federal tax

Tax on taxable income (C)	4,459 26		4,459 26
Add lines (C) and 424. 404	4,459 26		4,459 26
Enter the amount from line 350. 350	4,459 29	1,557 30	6,016 59
Add lines 350 to 427.	4,459 29	1,557 30	6,016 59

Refund or Balance owing

Net federal tax: add lines 417, 415 and 418. 420	0 00	0 00	0 00
Provincial or territorial tax 428	48 83	0 00	48 83
This is your total payable. 435	48 83	0 00	48 83
Total income tax deducted 437	1,672 17		1,672 17
CPP overpayment 448	0 03		0 03
These are your total credits. 482	1,672 20		1,672 20

Tax return Summary - Combined for 2010 taxation year

	Taxpayer	Spouse	Total
Line 435 minus line 482	(1,623 37)		(1,623 37)
Refund 484	1,623 37	0 00	1,623 37
Balance owing 485	0 00	0 00	0 00

Additional information

Effective marginal tax rate	20.1%	20.1%	
Average tax rate (tax ÷ total income)	0.2%	0.0%	
Child tax benefit	2,808 46		2,808 46
GST/HST credit	639 00		639 00
Total RRSP deduction limit - 2011	20,280 70	0 34	20,281 04
Capital gain exemption available	375,000 00	375,000 00	750,000 00

Tax return Summary

for 2010 taxation year



Taxpayer

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

Federal return

Total income

Employment income	101		18,183	38
Employment insurance and other benefits	119	+	12,345	00
Add lines 101, 104 to 143, and 147.				
This is your total income.	150	=	30,528	38

Net income

RRSP deduction	208	+	800	00
Add lines 207 to 224, 229, 231, and 232.	233	-	800	00
Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustments.	234	=	29,728 38
Line 234 minus line 235 (if negative, enter "0")	This is your net income.	236	=	29,728 38

Taxable income

Line 236 minus line 257 (if negative, enter "0")	This is your taxable income.	260	=	29,728 38
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Step 1 - Federal non-refundable tax credits

Basic personal amount	300		10,382	00
Spouse or common-law partner amount	303	+	10,382	00
Amount for children born in 1993 or later	367	+	2,101	00
CPP or QPP contributions: through employment	308	+	726	83
Employment Insurance premiums	312	+	314	56
Canada employment amount	363	+	1,051	00
Add lines 300 to 332.	335	=	24,957	39
Multiply the amount on line 335 by 15%.	338	=	3,743	61
Donations and gifts	349	+	715	68
Total federal non-refundable tax credits:	add lines 338 and 349.	350	=	4,459 29

Step 3 - Net federal tax

Tax on taxable income	(C)	4,459	26	
	Add lines (C) and 424.	404		4,459 26
Enter the amount from line 350.	350	4,459	29	
	Add lines 350 to 427.	-		4,459 29

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418.	420	=	0	00
Provincial or territorial tax		428	+	48	83
	This is your total payable.	435	=	48	83
Total income tax deducted	437	1,672	17		
CPP overpayment	448	+	0	03	
	These are your total credits.	482	-	1,672	20
	Line 435 minus line 482		=	(1,623	37)
	Refund	484		1,623	37
	Balance owing	485		0	00

Additional information

Effective marginal tax rate	20.1%	
Average tax rate (tax ÷ total income)	0.2%	
Child tax benefit	2,808	46

Tax return Summary for 2010 taxation year

	Taxpayer	
GST/HST credit	639	00
Total RRSP deduction limit - 2011	20,280	70
Capital gain exemption available	375,000	00



T1 comparative summary

Name **Yingxu Rong**

SIN **738-423-219**

Date of birth **06-03-1969**

		2010	2009	2008	2007	2006			2010	2009	2008	2007	2006
Employment income	101	18,183	7,498				Spousal amount	303	10,382	10,225			
Other empl. income	104						Eligible dependant	305					
OAS pension	113						Child amount	367	2,101	2,089			
CPP/QPP benefits	114						Infirm dependant	306					
Other pensions	115						CPP/QPP empl.	308	727	198			
Split-pension amt	116						CPP/QPP self-empl.	310					
Universal child care	117						EI premiums	312	315	130			
Design. UCCB Amt	185						EI prem. self-empl.	317					
EI benefits	119	12,345	28,794				PPIP premiums paid	375					
Dividends	120						PPIP employment	376					
Dividends not elig.	180						PPIP self-empl.	378					
Interest	121						Employment amt	363	1,051	1,044			
Partnership	122						Public transit passes	364					
Registered DSPI	125						Physical activities	365					
Rental	126						Home reno. exp.	368					
Capital gains	127						Home buyers'	369					
Support received	128						Adoption	313					
RRSP	129		1,592				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		8,350			
Fishing	143						Tuition transfer	324					
Workers' compens.	144						Spousal transfer	326					
Social assistance	145						Medical expenses	330		230			
Supplement	146						Medical other dep.	331					
Total income	150	30,528	37,883				Medical deduction	332					
PA amount	206						Total	335	24,957	32,356			
RPP contributions	207						Total @ 15%	338	3,744	4,853			
RRSP contributions	208	800					Donations and gifts	349	716				
Sask. pension plan	209						Non refundable cr.	350	4,459	4,853			
Split-pension deduct.	210						Dividends	425					
Dues	212						Foreign tax credit	405	0				
UCCB repay.	213						Federal tax	406	0	829			
Child care	214						Political	410					
Attendant care	215						ITC	412					
ABIL	217						Labour-sponsored	414					
Moving	219						Line 406 - 416	417		829			
Support payments	220						WITB adv. payments	415					
Interest expenses	221						Net federal tax	420		829			
CPP/QPP self-empl.	222						CPP contribution	421					
PPIP self-empl.	223						EI prem. self-empl.	430					
Exploration exp.	224						Repayment	422					
Employment exp.	229						Min. tax carryover	427					
Clergy deduction	231						Provincial tax	428	49	762			
Other deductions	232						First Nations	432					
Clawback	235						Total payable	435	49	1,591			
Net income	236	29,728	37,883				Deducted at source	437	1,672	595			
Canadian Forces	244						Transfer 45%	438					
Loan deduction	248						Line 437 - 438	439					
Shares deduction	249						Quebec abatement	440					
Other payments	250						CPP overpayment	448	0	67			
Limited part. loss	251						EI overpayment	450					
Non capital loss	252						Refundable medical	452					
Net capital loss	253						Working income ben.	453					
Cap. gains exempt.	254						Refund of ITC	454					
Northern deduction	255						Part XII.2 credit	456					
Additional deduct.	256						GST/HST rebate	457					
Taxable income	260	29,728	37,883				Instalments paid	476					
Basic amount	300	10,382	10,320				Provincial credits	479					
Age amount	301						Total credits	482	1,672	661			
							Refund	484	1,623				
							Balance owing	485		929			

Income Tax and Benefit Return

Complete all the sections that apply to you in order to benefit from amounts to which you are entitled.

BC 7

Identification

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

First name and initial
Mrs.
Yingxu

Last name
Rong

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) if it is not on the label, or if you are not attaching a label: 738-423-219

Enter your date of birth: 1969-03-06

Your language of correspondence: English Français

Votre langue de correspondance : ☒ ☐

Tick the box that applies to your marital status on December 31, 2010: (see the "Marital status" section in the guide)

1 ☒ Married 2 ☐ Living common-law 3 ☐ Widowed
4 ☐ Divorced 5 ☐ Separated 6 ☐ Single

Information about your spouse or common-law partner (if you ticked box 1 or 2 above) (see the guide for more information)

Enter his or her SIN if it is not on the label, or if you are not attaching a label: 738-423-185

Enter his or her first name: Hongyu

Enter his or her net income for 2010 to claim certain credits: 0|00

Enter the amount of Universal Child Care Benefit included on line 117 of his or her return: |

Enter the amount of Universal Child Care Benefit repayment included on line 213 of his or her return: |

Tick this box if he or she was self-employed in 2010: 1 ☒

Information about your residence

Enter your province or territory of residence on December 31, 2010: 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 2010, enter the province or territory of self-employment: |

If you became or ceased to be a resident of Canada in 2010, give the date of: entry or departure

Person deceased in 2010

If this return is for a deceased person, enter the date of death: Year Month Day

Do not use this area

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)

A) Are you a Canadian citizen? Yes ☒ 1 No ☐ 2

Answer the following question only if you are a Canadian citizen.

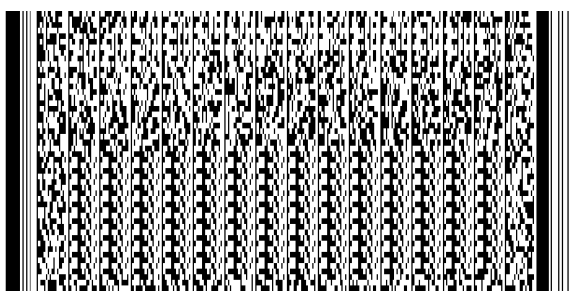
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes ☐ 1 No ☐ 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the Canada Elections Act which includes sharing the information with provincial/territorial election agencies, Members of Parliament and registered political parties, as well as candidates at election time.

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

(See the guide for details)

Are you applying for the GST/HST credit (including any related provincial credit)? Yes ☒ 1 No ☐ 2



The 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 2010 with a total cost of more than

CAN\$100,000? (see 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 2010, 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	18,183	38
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 attach Form T1032)	116 +		
Universal Child Care Benefit (UCCB) (see the guide)	117 +		
UCCB amount designated to a dependant	185		
Employment Insurance and other benefits (box 14 on the T4E slip)	119 +	12,345	00
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and attach 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 (attach Schedule 4)	121 +		
Net partnership income: limited or non-active partners only (attach Schedule 4)	122 +		
Registered disability savings plan income (see the guide)	125 +		
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	=	30,528 38

◀ **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	30,528	38
Pension adjustment (box 52 on all T4 slips and box 034 on all T4A slips)	206		
Registered pension plan deduction (box 20 on all T4 slips and box 032 on all T4A slips)	207		
RRSP deduction (see Schedule 7, and attach receipts)	208 +	800	00
Saskatchewan Pension Plan deduction (maximum \$600)	209 +		
Deduction for elected split-pension amount (see the guide, and attach 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 (attach Form T778)	214 +		
Disability supports deduction	215 +		
Business investment loss Gross 228	217 +		
Moving expenses	219 +		
Support payments made Total 230	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 =	800	00
Line 150 minus line 233 (if negative, enter "0"). This is your net income before adjustments .	234 =	29,728	38
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.	236 =	29,728	38

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")	260 =	29,728	38

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 55 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 +	
Employment Insurance premiums payable on self-employment and other eligible earnings (attach Schedule 13)	430 +	
Social benefits repayment (enter the amount from line 235)	422 +	
Provincial or territorial tax (attach Form 428, even if the result is "0")	428 +	48 83
Add lines 420, 421, 430, 422, and 428.	This is your total payable . 435 =	48 83

Total income tax deducted (see the guide)	437	1,672	17	•	
Refundable Quebec abatement	440	+		•	
CPP overpayment (enter your excess contributions)	448	+	0	03 •	
Employment Insurance overpayment (enter your excess contributions)	450	+		•	
Refundable medical expense supplement (use federal worksheet)	452	+		•	
Working Income Tax Benefit (WITB) (attach Schedule 6)	453	+		•	
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 =	1,672	20 ▶
Line 435 minus line 482	This is your refund or balance owing.		=	(1,623	37)

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 1,623 37 • **Balance owing** (see line 485 in the guide) 485 _____ •

Amount enclosed 486

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 •

Attach to page 1 a **cheque** or **money order** payable to the Receiver General, or make your payment online (go to **www.cra.gc.ca/mypayment**). Your payment is due no later than April 30, 2011.

**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 has not changed.

Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax - To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also tick box 463. To deposit your **UCCB** payments into the **same** account, also tick box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460 _____	461 _____	462 _____	463 <input type="checkbox"/>	491 <input type="checkbox"/>
(5 digits)	(3 digits)	(maximum 12 digits)		

I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income.

Sign here

It is a serious offence to make a false return.

Telephone (604) 253-3858 Date 21-03-11

490 For professional tax preparers only

Name: _____

Address: _____

Telephone:

[illegible]

T1-2010

Federal Tax

Schedule 1

Complete this schedule, and **attach** a copy to your return.

For more information, see the related line in the guide.

Step 1 - Federal non-refundable tax credits

Basic personal amount	claim \$10,382	300	10,382	00	1
Age amount (if you were born in 1945 or earlier) (use federal worksheet)	(maximum \$6,446)	301	+		2
Spouse or common-law partner amount (if negative, enter "0")	\$10,382 minus (0 00 his or her net income from page 1 of your return) =	303	+	10,382	00 3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")	\$10,382 minus (his or her net income) =	305	+		4
Amount for children born in 1993 or later	Number of children 366 1 x \$2,101 =	367	+	2,101	00 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 \$2,163.15)	308	+	726	83 • 7
on self-employment and other earnings (attach Schedule 8)		310	+		• 8
Employment Insurance premiums:					
through employment from box 18 and box 55 on all T4 slips	(maximum \$747.36)	312	+	314	56 • 9
on self-employment and other eligible earnings (attach Schedule 13)		317	+		• 10
Canada employment amount					
(if you reported employment income on line 101 or line 104, see line 363 in the guide)	(maximum \$1,051)	363	+	1,051	00 11
Public transit amount		364	+		12
Children's fitness amount		365	+		13
Home buyers' amount (see line 369 in the guide)		369	+		14
Adoption expenses		313	+		15
Pension income amount (use federal worksheet)	(maximum \$2,000)	314	+		16
Caregiver amount (use federal worksheet and attach Schedule 5)		315	+		17
Disability amount (for self) (claim \$7,239 or, if you were under 18 years of age, use federal worksheet)		316	+		18
Disability amount transferred from a dependant (use federal worksheet)		318	+		19
Interest paid on your student loans		319	+		20
Tuition, education, and textbook amounts (attach Schedule 11)		323	+		21
Tuition, education, and textbook amounts transferred from a child		324	+		22
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		23
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1993 or later	330				
Minus: \$2,024 or 3% of line 236, whichever is less	-				
Subtotal (if negative, enter "0")	=		(A)		
Allowable amount of medical expenses for other dependants					
(do the calculation at line 331 in the guide and attach Schedule 5)	331	+	(B)		
Add lines (A) and (B).	=		▶ 332	+	24
Add lines 1 to 24.			335	=	24,957 39 25
Multiply the amount on line 25 by 15%.			338	=	3,743 61 26
Donations and gifts (attach Schedule 9)			349	+	715 68 27
Add lines 26 and 27.					
Enter this amount on line 40 on the next page.	Total federal non-refundable tax credits	350	=	4,459 29	28

Go to Step 2 on the next page. ▶

Step 2 - Federal tax on taxable income

Enter your taxable income from line 260 of your return.				29,728	38	29
Use the amount on line 29 to determine which ONE of the following columns you have to complete.						
Enter the amount from line 29.	If line 29 is \$40,970 or less	If line 29 is more than \$40,970 but not more than \$81,941	If line 29 is more than \$81,941 but not more than \$127,021	If line 29 is more than \$127,021		
Base amount	29,728					30
Line 30 minus line 31 (cannot be negative)	00,000 00	- 40,970	- 81,941	- 127,021		31
Rate	= 29,728	=	=	=		32
Multiply line 32 by line 33.	x 15%	x 22%	x 26%	x 29%		33
Tax on base amount	= 4,459	=	=	=		34
Add lines 34 and 35.	00,000 00	+ 6,146	+ 15,159	+ 26,880		35
	= 4,459	=	=	=		36
	Go to Step 3.	Go to Step 3.	Go to Step 3.	Go to Step 3.		

Step 3 - Net federal tax

Enter the amount from line 36 above.		4,459	26	37
Federal tax on split income (from line 5 of Form T1206)	424 +			● 38
Add lines 37 and 38.	404 =	4,459	26	▶ 4,459 26 39
Enter your total federal non-refundable tax credits from line 28 of the previous page.	350	4,459	29	40
Federal dividend tax credit (see line 425 in the guide)	425 +			● 41
Overseas employment tax credit (attach Form T626)	426 +			42
Minimum tax carryover (attach Form T691)	427 +			● 43
Add lines 40 to 43.	=	4,459	29	▶ - 4,459 29 44
Line 39 minus line 44 (if negative, enter "0").	Basic federal tax 429 =		0 00	45
Federal foreign tax credit (attach Form T2209)	405 -			46
Line 45 minus line 46 (if negative, enter "0")	Federal tax 406 =		0 00	47
Total federal political contributions (attach receipts)	409			
Federal political contribution tax credit (use federal worksheet)	410			● 48
Investment tax credit (attach Form T2038(IND))	412 +			● 49
Labour-sponsored funds tax credit				
Net cost 413	Allowable credit 414 +			● 50
Add lines 48, 49, and 50.	416 =			▶ - 51
Line 47 minus line 51 (if negative, enter "0").				
If you have an amount on line 38 above, see Form T1206.	417 =			52
Working Income Tax Benefit (WITB) advance payments received (box 10 on the RC210 slip)	415 +			● 53
Additional tax on RESP accumulated income payments (attach Form T1172)	418 +			54
Add lines 52, 53, and 54.				
Enter this amount on line 420 of your return.	Net federal tax 420 =		0 00	55

T1-2010

Working Income Tax Benefit

Schedule 6

See line 453 in the guide for more information. 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 2010:

- 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.

In addition, to claim the **basic** WITB (Step 2), the working income (amount from line 8 below) must be more than \$4,750. If you qualify for the WITB **disability supplement** (Step 3), your working income (amount from line 7 below) must be more than \$2,295. Refer to the chart at the bottom of the next page for the adjusted family net income levels.

You cannot claim the WITB if in 2010:

- 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 90 days or more 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, 2010.

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

Do you have an eligible dependant? **381** Yes ☒ 1 No ☐ 2

Do you have an eligible spouse? **382** Yes ☒ 1 No ☐ 2

Part A - Working income

Complete columns 1 and 2 if you had an eligible spouse on December 31, 2010. Otherwise, complete column 1 only.

	Column 1 You	Column 2 Your eligible spouse
Employment income and other employment income reported on line 101 and line 104 of the return	18,183 38 3	3
Taxable part of scholarship income reported on line 130 383 +	4	384 + 4
Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses) +	5	+ 5
Tax-exempt part of working income earned on a reserve and an allowance received as an emergency volunteer 385 +	6	386 + 6
Add lines 3 to 6. Enter the amount even if the result is "0". =	18,183 38 7	387 = 7
Add the amounts from line 7 in columns 1 and 2. Working income	18,183 38 8	

Part B - Adjusted family net income

Net income amount from line 236 of the return	29,728 38 9	9
Tax-exempt part of all income earned/received on a reserve and an allowance received as an emergency volunteer 388 +	10	389 + 10
Total of Universal Child Care Benefit repayment (line 213 of the return) and registered disability savings plan income repayment (included in line 232) +	11	+ 11
Add lines 9, 10, and 11. =	29,728 38 12	= 12
Total of Universal Child Care Benefit (line 117 of the return) and registered disability savings plan income (line 125 of the return) -	13	- 13
Line 12 minus line 13 (if negative, enter "0") =	29,728 38 14	390 = 14
Add the amounts from line 14 in columns 1 and 2. Adjusted family net income	29,728 38 15	

Are you claiming the basic WITB? **391** Yes ☒ 1 No ☐ 2 If yes, complete Step 2 on the next page.

Are you claiming the WITB disability supplement for yourself? **392** Yes ☐ 1 No ☒ 2 If yes, complete Step 3 on the next page.

Does your eligible spouse qualify for the disability amount for himself or herself? **394** Yes ☐ 1 No ☒ 2 If yes, he or she must complete Step 1 and Step 3 on a separate Schedule 6.

Step 2 - Calculating your basic WITB

If you had an eligible spouse, **only one of you** can claim the basic WITB. However, the individual who received the WITB advance payment for 2010 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.

Enter the amount from line 8 in Step 1.	18,183	38	16
Base amount	-	4,750	00 17
Line 16 minus line 17 (if negative, enter "0")	=	13,433	38 18
Rate	x	21%	19
Multiply line 18 by line 19.	=	2,821	01 20
If you had neither an eligible spouse nor an eligible dependant, enter \$1,157.			
If you had an eligible spouse or an eligible dependant enter \$1,836.	1,836	00	21
Enter the amount from line 20 or line 21, whichever is less .	1,836	00	▶ 1,836 00 22
Enter the amount from line 15 in Step 1.	29,728	38	23
Base amount:			
If you had neither an eligible spouse nor an eligible dependant, enter \$11,569.			
If you had an eligible spouse or an eligible dependant, enter \$15,593.	-	15,593	00 24
Line 23 minus line 24 (if negative, enter "0")	=	14,135	38 25
Rate	x	17%	26
Multiply line 25 by line 26.	=	2,403	01 27
Line 22 minus line 27 (if negative, enter "0").			2,403 01 27
Enter the amount from line 28 on line 453 of your return, unless you complete Step 3 .			= 0 00 28

Step 3 - Calculating your WITB disability supplement

If you qualify for the disability amount for yourself, complete Step 3 to calculate your WITB disability supplement. However, if you had an eligible spouse and **both** of you qualify for the disability amount, your spouse must complete steps 1 and 3 on a separate Schedule 6 to calculate his or her WITB disability supplement and enter the amount on line 453 of his or her return.

Enter the amount from line 7 in column 1 of Step 1.			29
Base amount	-	2,295	00 30
Line 29 minus line 30 (if negative, enter "0")	=		31
Rate	x	21%	32
Multiply line 31 by line 32.	=		33
Enter the amount from line 33 or \$518, whichever is less .			▶ 34
Enter the amount from line 15 in Step 1.			35
Base amount:			
If you had neither an eligible spouse nor an eligible dependant, enter \$18,375.			
If you had an eligible spouse or an eligible dependant, enter \$26,392.	-		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%.	x		38
Multiply line 37 by line 38.	=		▶ - 39
Line 34 minus line 39 (if negative, enter "0")			= 40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			+ 41
Add lines 40 and 41.			= 42
Enter this amount on line 453 of your return.			

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 \$18,375	less than \$26,393
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$21,423	less than \$29,440
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 \$32,487

Privacy Act: Personal Information Bank number CRA PPU 005

T1-2010

Donations and Gifts

Schedule 9

Attach a copy of this schedule to your return along with the official receipts that support your claim. Remember, you may have charitable donations shown on your T4 and T4A slips. For more information, see line 349 in the guide.

Total eligible amount of charitable donations and government gifts	7,263	00	1
--	-------	----	---

Enter your net income from line 236 of your return.	29,728	38	x 75% =	22,296	29	2
--	--------	----	---------	--------	----	---

Note: If the amount on line 1 is less than the amount on line 2, enter the amount from line 1 on line 340 below, and continue completing the schedule from line 340.

Gifts of depreciable property (from Chart 2 in Pamphlet P113, <i>Gifts and Income Tax</i>)	337		3			
Gifts of capital property (from Chart 1 in Pamphlet P113, <i>Gifts and Income Tax</i>)	339	+	4			
Add lines 3 and 4.	=		x 25% =	+		5
Enter the total of lines 2 and 5 or the amount on line 236 of your return, whichever is less .				Total donations limit	=	22,296
					29	6

Allowable charitable donations and government gifts (enter the amount from line 1 or line 6, whichever is less)	340		2,564	41		
Eligible amount of cultural and ecological gifts (see line 349 in the guide)	342	+				
Add lines 340 and 342.	344	=	2,564	41		
Enter \$200 or the amount from line 344, whichever is less .	345	-	200	00	x 15% =	346
Line 344 minus line 345	347	=	2,364	41	x 29% =	348
Add lines 7 and 8.					+	685
Enter this amount on line 349 of Schedule 1.				Donations and gifts	=	715
						68
						9



British Columbia Tax

BC428
T1 General - 2010

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

Step 1 - British Columbia non-refundable tax credits

		For internal use only	5609		
Basic personal amount	claim \$11,000	5804	11,000	00	1
Age amount (if born in 1945 or earlier) (use provincial worksheet)	(maximum \$4,220)	5808 +			2
Spouse or common-law partner amount					
Base amount	10,618	00			
Minus: his or her net income from page 1 of your return	-	0	00		
Result: (if negative, enter "0")	=	10,618	00	(maximum \$9,653) ▶ 5812 +	9,653 00 3
Amount for an eligible dependant					
Base amount	10,618	00			
Minus: his or her net income from line 236 of his or her return	-				
Result: (if negative, enter "0")	=			(maximum \$9,653) ▶ 5816 +	4
Amount for infirm dependants age 18 or older (use provincial worksheet)		5820 +			5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)	5824 +	726	83		● 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 +	314	56		● 8
(amount from line 317 of your federal Schedule 1)	5829 +				● 9
Adoption expenses (amount from line 313 of your federal Schedule 1)	5833 +				10
Pension income amount (maximum \$1,000) (read line 5836 in the forms book)	5836 +				11
Caregiver amount (use provincial worksheet)	5840 +				12
Disability amount (for self) (read line 5844 in the forms book)	5844 +				13
Disability amount transferred from a dependant (use provincial worksheet)	5848 +				14
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)	5852 +				15
Your tuition and education amounts [attach Schedule BC(S11)]	5856 +				16
Tuition and education amounts transferred from a child	5860 +				17
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)]	5864 +				18
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868				19
Enter \$1,957 or 3% of net income from line 236 of your return, whichever is less .	-				20
Line 19 minus line 20 (if negative, enter "0")	=				21
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>	5872 +				22
Add lines 21 and 22.	5876 =			▶ +	23
Add lines 1 through 18 and line 23.	5880 =	21,694	39	▶	24
Non-refundable tax credit rate				×	5.06% 25
Multiply line 24 by line 25.	5884 =				1,097 74 26
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	200	00	×	5.06% =	10 12 27
Amount from line 347 of your federal Schedule 9	2,364	41	×	14.7% =	+ 347 57 28
Add lines 27 and 28.	5896 =	357	69	▶	+ 357 69 29
Add lines 26 and 29.					
Enter this amount on line 42.	British Columbia non-refundable tax credits 6150 =	1,455	43		30

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. 29,728 | 38 31

Use the amount on line 31 to determine which **ONE** of the following columns you have to complete.

Enter the amount from line 31 in the applicable column.

	If line 31 is \$35,859 or less	If line 31 is more than \$35,859 but not more than \$71,719	If line 31 is more than \$71,719 but not more than \$82,342	If line 31 is more than \$82,342 but not more than \$99,987	If line 31 is more than \$99,987	
	29,728 38					32
Line 32 minus line 33 (cannot be negative)	- 0 00	- 35,859 00	- 71,719 00	- 82,342 00	- 99,987 00	33
	= 29,728 38	=	=	=	=	34
	x 5.06%	x 7.7%	x 10.5%	x 12.29%	x 14.7%	35
Multiply line 34 by line 35.	= 1,504 26	=	=	=	=	36
	+ 0 00	+ 1,814 00	+ 4,575 00	+ 5,690 00	+ 7,859 00	37
Add lines 36 and 37.						
Go to Step 3.	= 1,504 26	=	=	=	=	38

Step 3 - British Columbia tax

Enter your British Columbia tax on taxable income from line 38. 1,504 | 26 39

Enter your British Columbia tax on split income from Form T1206. **6151** + ● 40

Add lines 39 and 40. = 1,504 | 26 41

Enter your British Columbia non-refundable tax credits from line 30. 1,455 | 43 42

British Columbia dividend tax credit:

Credit calculated for line 6152 on the *Provincial Worksheet* **6152** + ● 43

British Columbia overseas employment tax credit:

Amount calculated for line 44 on the *Provincial Worksheet* **6153** + ● 44

British Columbia minimum tax carryover:

Amount from line 427 of federal Schedule 1 x 33.7% = **6154** + ● 45

Add lines 42 through 45. = 1,455 | 43 ► 46

Line 41 minus line 46 (if negative, enter "0") = 48 | 83 47

British Columbia additional tax for minimum tax purposes

Amount from line 117 on Form T691 x 33.7% = + 48

Add lines 47 and 48. = 48 | 83 49

Provincial foreign tax credit from Form T2036 - 50

Line 49 minus line 50 = 48 | 83 51

BC tax reduction

If your net income (line 236 of your return) is **less than \$29,542**, complete the following calculation.

Otherwise, enter "0" on line 58 and continue on line 59.

Basic reduction claim \$390 52

Enter your net income from line 236 of your return. 53

Base amount - 17,354 | 00 54

Line 53 minus line 54 (if negative, enter "0") = 55

Applicable rate x 3.2% 56

Multiply line 55 by line 56. = ► 57

Line 52 minus line 57 (if negative, enter "0") - 58

Line 51 minus line 58 (if negative, enter "0") = 48 | 83 59

Logging tax credit from Form FIN 542 - 60

Line 59 minus line 60 (if negative, enter "0") = 48 | 83 61

Continue on the next page. ►

Step 3 - British Columbia tax *(continued)*

Enter the amount from line 61 on the previous page. 48 | 83 62

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2010. 6040 63
Credit calculated for line 64 on the *Provincial Worksheet* (maximum \$500) - 64
Line 62 minus line 64 (if negative, enter "0") = 48 | 83 65

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate **ESOP 20**. 6045 • 66
Enter your employee venture capital tax credit from Certificate **EVCC 30**. 6047 + • 67
Add lines 66 and 67. (maximum \$2,000) = ► - 68
Line 65 minus line 68 (if negative, enter "0") = 48 | 83 69

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231. 6881 - • 70
Line 69 minus line 70 (if negative, enter "0")
Enter the result on line 428 of your return. **British Columbia tax** = 48 | 83 71



British Columbia Credits

BC479
T1 General - 2010

Complete the calculations that apply to you and **attach a copy** to your return. For more information, see the forms book.

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate **SBVC 10** for shares acquired in 2010.

6049 _____ ● 1

Enter your venture capital tax credit from Certificate **SBVC 10** for shares purchased during the first 60 days of 2011 that you **elect** to claim in 2010.

6050 + _____ ● 2

Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.

+ _____ 3

Add lines 1, 2, and 3.

(maximum \$60,000)

= _____ ► + _____ 4

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88.

6051 + _____ ● 5

Enter your mining exploration tax credit allocated from a partnership from Form T88.

6053 _____ 6

British Columbia training tax credit

Enter your training tax credit for individuals from Form T1014.

6055 + _____ 7

Enter your training tax credit for employers from Form T1014-1.

6056 + _____ ● 8

Add lines 7 and 8.

= _____ ► + _____ 9

Add lines 4, 5, and 9.

Enter the result on line 479 of your return.

British Columbia credits

= 0.00 10

CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2010

- Use this form if you had any **investment income** or **investment expenses** for 2010.
- 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 2010, you should still complete this form if you had any investment income or expenses in 2010.
- 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, contact us at **1-800-959-8281**.

Note

If you have capital gains other than from the disposition of qualified farm property, qualified fishing property or qualified small business corporation shares in 2010, 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.

Part 1 - Investment expenses claimed on your 2010 return

Carrying charges and interest expenses (from line 221)		1
Net rental losses (from line 126)	+	2
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3
Limited partnership losses of other years after 1985 (from line 251)	+	4
50% of exploration and development expenses (from line 224)	+	5
Any other investment expenses claimed in 2010 to earn property income (see the list of other investment expenses below)	6808 +	6
Additional investment expenses: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the lesser 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 2010 (total of lines 1 to 7)	=	▶ <u> </u> A

Part 2 - Investment income reported on your 2010 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 2010 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	6810 +	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
Total investment income reported in 2010 (total of lines 8 to 13)	=	▶ <u> </u> B

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 Net Income Stabilization Account (NISA) Fund 2.

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)

Total investment expenses claimed in 2010 (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 2009. If you did not complete Form T936 for 2009, see note 1 below.	+	15
Cumulative investment expenses (total of lines 14 and 15)	=	16
Total investment income reported in 2010 (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 2009. If you did not complete Form T936 for 2009, see note 2 below.	+	22,683 83 18
Cumulative investment income (total of lines 17 and 18)	=	22,683 83 19
Cumulative net investment loss (CNIL) to December 31, 2010 (line 16 minus line 19; if negative, enter "0")	=	0 00 C

If you are claiming a capital gains deduction on your 2010 return, enter the amount from line C on line 28 of Form T657 for 2010.

Notes

- To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2009 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.
- To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2009 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	+	2
Line 1 plus 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.	=	0 00 3
Enter the amount from line 1 above (if negative, enter "0")		4
Enter the total of the amounts from lines 107, 110, and 124 of Schedule 3 (if negative, show it in brackets)		5
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines 6683 and 6690 on Form T2017. Otherwise, enter the amount from line 5 on line 7.	+	6
Line 5 plus line 6 (if negative, enter "0")	=	7
Enter 1/2 of line 7	-	8
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 14, and enter "0" on line 15.	=	9
Total net non-eligible taxable capital gains (line 3 or line 9, whichever is less). 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 2010 T3 slips		11
Enter the amount from box 30 of all 2010 T3 slips	-	12
Line 11 minus line 12	=	5365 13
Enter 1/2 of line 13	-	14
Additional investment income (line 10 minus line 14; if negative, enter "0")	=	0 00 15

Employee Overpayment of 2010 Canada Pension Plan
Contributions and 2010 Employment Insurance Premiums

Complete **Section A** in **Part 1** to determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2010.

However, if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2010, **and** you were either 70 years of age or older, or you received a CPP or QPP retirement pension, complete **Section B** in **Part 1** on the next page. Do not complete Section A in Part 1.

Note: If the individual died in 2010, complete Section A in Part 1.

Do not complete this form if you were a resident of Quebec on December 31, 2010, and you made CPP or QPP contributions. See line 452 in your Quebec provincial income tax guide.

Complete **Part 2** on the next page to determine any overpayment of Employment Insurance (EI) premiums paid through employment.

Part 1 – Calculating your Canada Pension Plan overpayment

Section A – Read the above instructions to determine if you should complete this section.

If any of the following situations apply to you, read the instructions below and if applicable, use the table below to determine the maximum amounts for lines 1, 2, 3, and 5:

- If **throughout 2010**, you were **over 70 years of age** or you received CPP or QPP retirement pension, enter "0" at line 1.
- If you turned 18 years of age in 2010, use the number of months in the year after the month you turned 18 years of age.
- If you turned 70 years of age in 2010, use the number of months in the year up to and including the month you turned 70 years of age.
- If you received, or were entitled to receive a CPP or QPP retirement pension, or a CPP or QPP disability pension for part of 2010, use the number of months in the year you did not or were not entitled to receive the pension.
- If the individual died in 2010, use the number of months in the year up to and including the month the individual died.

Total CPP/QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips)	(maximum \$ 47,200)	18,183	38	1
Basic CPP/QPP exemption	(maximum \$ 3,500)	-	3,500	00 2
Earnings subject to contribution: line 1 minus line 2 (if negative, enter "0")	(maximum \$ 43,700)	=	14,683	38 3
Total CPP/QPP contributions deducted (from boxes 16 and 17 of your T4 slips)			726	86 4
Required contribution: multiply line 3 by 4.95%.	(maximum \$2,163.15)	-	726	83 5
Line 4 minus line 5 (if negative, enter "0")	Canada Pension Plan overpayment	=	0	03 6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you can choose to make additional CPP contributions. See "Making additional CPP contributions" on page 35 of the *General Income Tax and Benefit Guide*. Enter the amount from line 4 or 5, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Monthly proration table for 2010

Applicable number of months	Line 1 or Line 7 Maximum amount of total CPP/QPP pensionable earnings	Line 2 Maximum amount of basic CPP/QPP exemption	Line 3 Maximum amount of earnings subject to contribution	Line 5 Maximum amount of required contribution
1	\$ 3,933.33	\$ 291.66	\$ 3,641.67	\$ 180.26
2	\$ 7,866.66	\$ 583.33	\$ 7,283.33	\$ 360.53
3	\$ 11,800.00	\$ 875.00	\$ 10,925.00	\$ 540.79
4	\$ 15,733.33	\$ 1,166.66	\$ 14,566.67	\$ 721.05
5	\$ 19,666.66	\$ 1,458.33	\$ 18,208.33	\$ 901.31
6	\$ 23,600.00	\$ 1,750.00	\$ 21,850.00	\$ 1,081.58
7	\$ 27,533.33	\$ 2,041.66	\$ 25,491.67	\$ 1,261.84
8	\$ 31,466.66	\$ 2,333.33	\$ 29,133.33	\$ 1,442.10
9	\$ 35,400.00	\$ 2,625.00	\$ 32,775.00	\$ 1,622.36
10	\$ 39,333.33	\$ 2,916.66	\$ 36,416.67	\$ 1,802.63
11	\$ 43,266.66	\$ 3,208.33	\$ 40,058.33	\$ 1,982.89
12	\$ 47,200.00	\$ 3,500.00	\$ 43,700.00	\$ 2,163.15

Part 1 Section B on the next page ►

Part 1 – Calculating your Canada Pension Plan overpayment

Section B – Complete this section only if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2010, **and** you were either 70 years of age or older, or you received a CPP or QPP retirement pension.

If any of the following situations apply to you, determine the amount to enter at line 7 as follows:

- If **throughout 2010**, you were **over 70 years of age** or you received CPP or QPP retirement pension, enter "0" at line 7.
- If you **turned 70 years of age in 2010**, use the monthly proration table on the previous page to determine the maximum amount for line 7 by using the number of months in the year up to and including the month you turned 70 years of age.
- If you received, or were entitled to receive a CPP or QPP retirement pension, or a CPP or QPP disability pension for part of 2010, use the monthly proration table on the previous page to determine the maximum amount for line 7 by using the number of months in the year you did not or were not entitled to receive the pension.

Total CPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is **not Quebec**) or the maximum amount as per above instructions, whichever is less.

CPP pensionable earnings 7

Total QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is Quebec)

QPP pensionable earnings + 8

Add lines 7 and 8.

Total CPP/QPP pensionable earnings (maximum \$ 47,200) = 9

Basic CPP/QPP exemption

- 3,500.00 10

Earnings subject to contribution: line 9 minus line 10 (if negative, enter "0")

(maximum \$ 43,700) = 11

Total CPP and QPP contributions deducted (from boxes 16 and 17 of your T4 slips)

12

Required contribution: multiply line 11 by 4.95%

(maximum \$2,163.15) - 13

Line 12 minus line 13 (if negative, enter "0")

Canada Pension Plan overpayment = 14

If the amount from line 14 is **positive**, enter it on **line 448** of your return.

Enter the amount from line 12 or 13, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Complete **Part 2** to determine any overpayment of Employment Insurance (EI) premiums paid through employment. To be refunded, the amount of the EI overpayment has to be more than \$1. **Do not complete Part 2 if you were a resident of Quebec on December 31, 2010, and you have to complete Schedule 10.**

Part 2 – Calculating your Employment Insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips)

(maximum \$43,200. If \$2,000 or less, enter "0".) 1

Total premiums deducted: **Residents of other than Quebec** (from box 18 and box 55 of your T4 slips)

Quebec residents (from box 18 of your T4 slips) 2

Line 1 minus \$2,000 (if negative, enter "0")

- 3

Line 2 minus line 3 (if negative, enter "0")

= 4

Total premiums deducted: **Residents of other than Quebec** (from box 18 and box 55 of your T4 slips)

Quebec residents (from box 18 of your T4 slips) 5

Required premium: **Residents of other than Quebec** (multiply line 1 by 1.73%)

(maximum \$747.36)

Quebec residents (multiply line 1 by 1.36%)

(maximum \$587.52) - 6

Line 5 minus line 6 (if negative, enter "0")

= 7

Enter the amount from line 4 or line 7, whichever is **greater**.

Employment Insurance overpayment 8

Enter the amount from line 8 on **line 450** of your return only if it is more than \$1.

Enter the amount from line 3, 5, or 6, whichever is least, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428.

List of donations Canadian charitable donations

Name of donor: Yingxu Rong

Total Canadian donations available for tax credit

Total donations eligible for tax credit, claim & carryforward

Summary of donations carried forward

Canadian charitable donations

Year of donation	Amount carried forward from 2009	Amount to carry forward to 2011
<u>2010</u>		
	Total	4,698 59
	Total	4,698 59

Assembly Instructions

Name: **Yingxu Rong**

SIN: 738-423-219

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)).

Estimated Calculation for the GST Tax Credit for the Period July 2011 to June 2012

You can apply for the GST/HST credit if, at the end of 2010, you were resident in Canada and **any** of the following applies. You:

- were 18 years of age or older;
- 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.

You cannot apply for the GST/HST credit if, at the end of 2010, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2010, **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 2010.

Adjusted net income

	Column 1 You	Column 2 Your spouse or common-law partner
Enter the net income amount from line 236 of the return	29,728 38	
Universal child care benefit repayment (line 213)	+	+
Registered disability savings plan income repayment (include in line 232)	+	+
Add lines 1 through 3	= 29,728 38	=
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 and deemed taxable capital gains on disposition of employee security options (line 6518 of Form RC310)	-	-
Line 4 minus total of lines 5 through 7 (if negative, enter "0")	= 29,728 38	=
Add the amounts from line 8 in column 1 and column 2 (if applicable)	Adjusted net income	29,728 38

Calculation of GST credit

Basic Goods and Services Tax Credit	Claim \$253.00	253 00	10
Credit for spouse or supporting person	Claim \$253.00	+	253 00 11
Eligible dependant credit	Claim \$253.00	+	
Credit for qualified children:			
Number of qualified children	1	× \$133.00	+
			133 00 13
Calculation of single supplement: (if line 11 and 12 are zero)			
Adjusted net income (line 9)			14
Subtract base amount	-	8,209 00	15
Income over base amount	=		16
Enter 2% of line 16 or \$133 whichever is less		+	
Single-parent family supplement	Claim \$133.00	+	
Add lines 10 through 13, and 17 through 18		=	639 00 19
Adjusted net income (line 9)	29,728 38		20
Subtract base amount	-	32,961 00	21
Income over base amount	=	0 00	22
Enter 5% of line 22		-	
Line 19 minus line 23		=	639 00 24
Goods and Services Tax Credit (if less than \$1, enter zero)			639 00 25
Enter 1/4 of line 25 - This amount will be paid to you in July and October 2011, and January and April 2012			159 75 26

Estimated Calculation for the British Columbia Low Income Climate Action Tax Credit and HST Credit (BCHST) for the Period July 2011 to June 2012

Adjusted net income

	Column 1 You	Column 2 Your spouse or common-law partner	
Enter the net income amount from line 236 of the return	29,728 38		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	= 29,728 38	=	4
Universal child care benefit (line 117 of the return)	-	-	5
Registered disability savings plan income (line 125 of the return)	-	-	6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession and deemed taxable capital gains on disposition of employee security options (line 6518 of Form RC310)	-	-	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0")	= 29,728 38	=	8
Add the amounts from line 8 in column 1 and column 2 (if applicable)	Adjusted net income	29,728 38	9

Calculation of the British columbia low income climate action tax credit

Basic Tax Credit	Claim \$105.00	105 00	10
Credit for spouse or supporting person	Claim \$105.00	+ 105 00	11
Amount for first child in a single parent family	Claim \$105.00	+	12
Credit for qualified children:			
Number of qualified children 1 × \$31.50		+ 31 50	13
Add lines 10 through 13		= 241 50	14
Adjusted net income (line 9)	29,728 38		15
If you are a single individual with no children, claim \$30,722.			
If you are a single parent, or are married or living common-law, claim \$35,843.			
Base amount	- 35,843 00		16
Income over base amount	=		17
Enter 2% of line 17		-	18
Line 14 minus line 18		= 241 50	19
British columbia low-income tax credit (if less than \$1, enter zero)		241 50	20
Enter 1/4 of line 20 - This amount will be add to you GST credit in July and October 2011, and January and April 2012		60 37	21

ESTIMATED CALCULATION FOR THE CHILD TAX BENEFITS FOR THE PERIOD JULY 2011 TO JUNE 2012

2010 Family information	Taxpayer		Spouse		Family total		
Enter the net income amount from line 236 of the return	29,728	38					
Universal Child care Benefit repayment (line 213)	+		+				
Registered disability savings plan income repayment (included in line 232)	+		+				
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	-		-				
Deemed taxable capital gains on disposition of employee security options (line 6518 of Form RC310)	-		-				
Family net income	=	29,728	38	=	=	29,728	38

Details of children	Date of birth yyyy mm dd	Eligible months under 7	Eligible months under 18
Xiaoyun	1997-04-15		12
Total		0	12

Calculation of benefit									
Calculations are made by determining the eligibility of each child on monthly basis. Annual rates are divided into 12 monthly portions and multiplied by the relevant number of months of eligibility of each child.									
Basic benefit									
Standard benefit									
Qualified dependants under 18	12	×	(\$1,367/12)			1,367	00	1	
Supplement for 3rd and each additional qualified dependant		×	(\$95/12)	+				2	
Add lines 1 and 2.					Subtotal	=	1,367	00	3
Benefit reduction									
Family net income			29,728	38	4				
Subtract base amount			-	41,544	00	5			
Family net income over base amount			=	0	00	6			
Minus benefit reduction of:									
- 2.0% of line 6 for families with one qualified dependant	0	00	×	12	×	(2.0% / 12)			
- 4% of line 6 for families with two or more qualified dependants	0	00	×		×	(4.0% / 12)	+		
				=	0	00	-	0	00
Line 3 minus line 7					Net benefit amount	=	1,367	00	8

These amounts are based on information currently available and are subject to change. Small differences may occur between these calculations and published annual rates due to the accumulation of rounding differences on a monthly basis.

ESTIMATED CALCULATION FOR THE CHILD TAX BENEFITS FOR THE PERIOD JULY 2011 TO JUNE 2012

Calculation of national child benefit supplement

Amount for 1st qualified dependant	12	x (\$2,118/12)	2,118	00	9
Amount for 2nd qualified dependant		x (\$1,873/12)	+		10
Amount for 3rd and subsequent		x (\$1,782/12)	+		11
Add lines 9, 10, and 11.	Total amount for qualified dependants		=	2,118	00 12
Family net income				29,728	38 13
Subtract base amount			-	24,183	00 14
Income over base amount			=	5,545	38 15
Less:					
- 12.2% of line 15 for families with one qualified dependant	5,545	38 x 12 x (12.2% / 12)		676	54
- 23.0% of line 15 for families with two qualified dependants	5,545	38 x x (23.0% / 12)	+		
- 33.3% of line 15 for families with three or more qualified dependants	5,545	38 x x (33.3% / 12)	+		
			=	676	54
Line 12 minus line 16	Net national child benefit supplement		=	1,441	46 17

Calculation of the Child Disability Benefit (CDB)

Number of qualified dependants with disability		x (\$2,504.00)			18
<i>Family net income</i>					19
Subtract CDB base amount			-	41,544	00 20
<i>Family net income</i> over CDB base amount. (line 19 minus line 20) If negative, enter "0"			=		21
Less:					
- 2.0% of line 21 for family with one qualified dependant with a disability		x x (2.0% / 12)			
- 4.0% of line 21 for families with two qualified dependants with a disability		x x (4.0% / 12)	+		
			=		
			-		22
	Net Child Disability Benefit (line 18 minus line 22) If negative, enter "0"		=		23
Add lines 8, 17, and 23.	Total entitlement to child tax benefit			2,808	46 24

Estimated monthly payments

July	2011	234	03
August	2011	234	03
September	2011	234	03
October	2011	234	03
November	2011	234	03
December	2011	234	03
January	2012	234	03
February	2012	234	03
March	2012	234	03
April	2012	234	03
May	2012	234	03
June	2012	234	03

The CCTB is generally paid monthly on the 20th of each month. However, if your monthly entitlement is less than \$10, the CCTB will be paid in one instalment on July 20th to cover the whole year.

Registered Retirement Savings Plan (RRSP) Schedule

Contributions paid during January and February 2011

Issuer's name

Contributions paid during January and February 2011

+	800
=	800

Table A - REGISTERED RETIREMENT SAVINGS PLAN CONTRIBUTIONS AVAILABLE FOR 2010

	Own plan	Spousal plan	Total
Contributions paid during the year 2010			
Contributions paid during January and February 2011	+ 800	+	+ 800
Contributions paid to the SPP during the year 2010	+	+	+
Contributions paid to the SPP during January and February 2011	+	+	+
Total contributions paid for 2010	= 800	= 0	= 800
Plus:			
Undeducted premiums (previous years)			
Undeducted premiums (January and February 2010)	+	+	+
Undeducted contributions	= 0	= 0	= 0
Less:			
Refund of excess contributions	0	0	0
Designated repayment-HBP/LLP (Tables H and K)	+ 0		+ 0
Total reduction	= 0	= 0	= 0
Total RRSP contributions available for 2010	800	0	800

Table B - CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2010

Eligible amount based on 2009 income	
Plus: RRSP room based previous years' income	+ 17,808
Plus: Pension adjustment reversal amount from your 2010 T10 slip	+
Less: 2010 PSPA (from last year's RPP administrator's statement)	-
Unused RRSP Room	= 17,808
Maximum RRSP deduction limit in 2010	17,808

Table C - CALCULATION OF RRSP DEDUCTION IN 2010

Contributions available for RRSP deduction	= 800
Maximum RRSP deduction limit in 2010	= 17,808
RRSP deduction before transfers	800
Direct or indirect transfers	+
RRSP deduction (per line 208)	= 800

Registered Retirement Savings Plan Schedule (continued)

Table D - CALCULATION OF EARNED INCOME FOR AN RRSP

2010 calculation in reference to 2011 RRSP eligibility

Employment income (line 101 and part of line 104 not shown elsewhere in this calc)				18,183
Less: Union, professional or like dues (line 212)	-			
Employment expenses (line 229)	-			
Subtotal (employment income)	=			18,183
Plus: Royalties for a work or invention (line 104)	+			
Net research grants you received (line 104)	+			
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)	+			
Supplementary unemployment benefit plan payments (line 104)	+			
Net Income from a business (lines 135-143)	+			
Disability payments received from the CPP or QPP (line 152)	+			
Net rental income from real property (line 126)	+			
Alimony or maintenance income received (line 128)	+			
Subtotal - total eligible income	=			18,183
Less: Current-year loss from a business (lines 135-143)				
Deemed taxable capital gain re: eligible capital property	+			
Current-year rental loss (line 126)	+			
Alimony or maintenance income paid (line 220)	+			
Subtotal - amount to be deducted	-			
Earned income	=			18,183
Earned income limit (18% of earned income):		18,183	x 18% ►	= 3,273
RRSP dollar limit for 2011				= 22,450
The lesser of earned income limit and RRSP dollar limit for 2011				3,273
Less: Total PA from 2010	-			
Maximum RRSP deduction in 2011 before PSPA	=			3,273

Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2011

Unused Room for 2010				17,808
Less: RRSP deduction (excluding transfers)	-			800
2011 net PSPA (from RPP administrator's statement)	-			
Eligible RRSP Room after PSPA	=			17,008
Add: Maximum RRSP deduction in 2011 based on 2010 earned income	+			3,273
Maximum RRSP deduction limit after PSPA for 2011	=			20,281

Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2011

Maximum RRSP deduction limit after PSPA for 2011				20,281
Less: Undeducted premiums	-			
RRSP contribution limit for 2011	=			20,281

Registered Retirement Savings Plan Schedule (continued)

Table H - CALCULATION OF REPAYMENT OF RRSP HOME BUYERS PLAN

Year of RRSP withdrawal pursuant to the home buyers plan	2010
RRSP home buyers plan outstanding amount before the start period	948
Plus: Repayments made before the start period of repayments (first year of repayment only)	+
RRSP home buyers plan outstanding amount, beginning of year	= 948
Years left to repay, beginning of year	÷
Required amount to repay for 2010	=
Repayments made before the start period of repayments (first year of repayment only)	
Designated repayment	
Amount to be included in RRSP income on line 129	=
RRSP home buyers plan outstanding amount, end of year	948
Years left to repay	÷
Amount required to repay for 2011	=

Summary of carryforward amounts to 2011

Name: **Yingxu Rong**
 SIN: **738-423-219**



Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 13
CNIL		
Expense		T936 line 16
Income	22,684	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	3,273	RRSP schedule (Table D)
Room from previous years	17,008	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	948	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	4,699	Charitable donations schedule
TUITION		
Tuition and educations amounts		Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, 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		T1285
Logging tax credit		BC428
Attributed Canadian royalty income		T79
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

Summary of information slips - 2010

T4RSP

1	T4RSP	
	Box	Amount
HBP home address - same as mailing address on return	27	948 00

T4E

1	T4E	
	Box	Amount
Total benefits paid	14	12,345 00
Employment benefits & support measures paid	17	12,345 00
Taxable tuition assistance	20	3,964 00
Federal income tax deducted	22	377 00

Employment income summary - 2010

Employer Name: **emmanuel pentecostal**

T4

Province of employment: **British Columbia**

STATEMENT OF REMUNERATION PAID

Employment income

14	7,562	25
----	-------	----

Employee's CPP contributions

16	321	05
----	-----	----

Employee's QPP contributions

17		
----	--	--

Employee's EI premiums

18	130	83
----	-----	----

RPP contributions

20		
----	--	--

Income tax deducted

22	696	34
----	-----	----

EI insurable earning

24		
----	--	--

CPP pensionable earnings

26		
----	--	--

QPP pensionable earnings

26		
----	--	--

Cleric's housing allowance

30		
----	--	--

Employee's home-relocation loan deduction

37		
----	--	--

Security options deduction 110(1)(d)

39		
----	--	--

Security options deduction 110(1)(d.1)

41		
----	--	--

Employment commissions

42		
----	--	--

Union dues

44		
----	--	--

Charitable donations

46		
----	--	--

Pension adjustment

52		
----	--	--

Deferred security option benefits

53		
----	--	--

Provincial parental insurance plan

55		
----	--	--

PPIP insurable earnings

56		
----	--	--

Status Indian employee

71		
----	--	--

Pre-1990 past service contributions while a contributor

74		
----	--	--

Pre-1990 past service contributions while not a contributor

75		
----	--	--

Worker's compensation benefits repaid to the employer

77		
----	--	--

Volunteer allowance

--	--	--

Public transit pass

84		
----	--	--

Employee-paid premiums for private health services plans

85		
----	--	--

Employer Name: **angel**

T4

Province of employment: **British Columbia**

STATEMENT OF REMUNERATION PAID

Employment income

14	10,621	13
----	--------	----

Employee's CPP contributions

16	405	81
----	-----	----

Employee's QPP contributions

17		
----	--	--

Employee's EI premiums

18	183	73
----	-----	----

RPP contributions

20		
----	--	--

Income tax deducted

22	598	83
----	-----	----

EI insurable earning

24	10,621	13
----	--------	----

CPP pensionable earnings

26	10,621	13
----	--------	----

QPP pensionable earnings

26		
----	--	--

Cleric's housing allowance

30		
----	--	--

Employee's home-relocation loan deduction

37		
----	--	--

Security options deduction 110(1)(d)

39		
----	--	--

Security options deduction 110(1)(d.1)

41		
----	--	--

Employment commissions

42		
----	--	--

Union dues

44		
----	--	--

Charitable donations

46		
----	--	--

Pension adjustment

52		
----	--	--

Deferred security option benefits

53		
----	--	--

Provincial parental insurance plan

55		
----	--	--

PPIP insurable earnings

56		
----	--	--

Status Indian employee

71		
----	--	--

Pre-1990 past service contributions while a contributor

74		
----	--	--

Pre-1990 past service contributions while not a contributor

75		
----	--	--

Worker's compensation benefits repaid to the employer

77		
----	--	--

Volunteer allowance

--	--	--

Public transit pass

84		
----	--	--

Employee-paid premiums for private health services plans

85		
----	--	--

Employment income summary - 2010 (continued)**TOTAL****T4
STATEMENT OF REMUNERATION PAID**

Employment income

14	18,183	38
----	--------	----

Employee's CPP contributions

16	726	86
----	-----	----

Employee's QPP contributions

17		
----	--	--

Employee's EI premiums

18	314	56
----	-----	----

RPP contributions

20		
----	--	--

Income tax deducted

22	1,295	17
----	-------	----

EI insurable earning

24	10,621	13
----	--------	----

CPP pensionable earnings

26	10,621	13
----	--------	----

QPP pensionable earnings

26		
----	--	--

Cleric's housing allowance

30		
----	--	--

Employee's home-relocation
loan deduction

37		
----	--	--

Security options deduction
110(1)(d)

39		
----	--	--

Security options deduction
110(1)(d.1)

41		
----	--	--

Employment commissions

42		
----	--	--

Union dues

44		
----	--	--

Charitable donations

46		
----	--	--

Pension adjustment

52		
----	--	--

Deferred security option benefits

53		
----	--	--

Provincial parental insurance plan

55		
----	--	--

PPIP insurable earnings

56		
----	--	--

Status Indian employee

71		
----	--	--

Pre-1990 past service contributions
while a contributor

74		
----	--	--

Pre-1990 past service contributions
while not a contributor

75		
----	--	--

Worker's compensation benefits
repaid to the employer

77		
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Volunteer allowance

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Public transit pass

84		
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Employee-paid premiums for
private health services plans

85		
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T1-2010**Federal Worksheet****Line 437 - Income tax deducted**

T4	emmanuel pentecostal	696	34
T4	angel	598	83
T4E		377	00
Total income tax deducted			
Enter this amount on line 437 of your return		=	1,672 17