



Tax return for 2006 prepared for

Hongyu Ji

by *UFile.ca*

Executive summary

for 2006 taxation year

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

Federal return

	Taxpayer	Spouse	Total for the couple
Total income	402	24,525	24,927
Net income	402	24,525	24,927
Taxable income	402	24,124	24,526
Effective marginal tax rate	21.0%	21.0%	
Average tax rate (tax ÷ total income)	0.0%	5.6%	
Total tax payable		1,363	1,363
Balance due (refund)	484 or 485	(1,390)	(1,390)

Child tax benefit		2,707	2,707
GST/HST credit		586	586
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2007		6,169	6,169
Unused RRSP contributions	1,000		1,000
Capital gain exemption available	250,000	250,000	500,000
Cumulative net investment loss (CNIL)	(1,293)	(22,684)	(23,977)
Total instalments payable in 2007			

T1 - Summary

Name **Hongyu Ji**
SIN **738-423-185** Date of birth **18-05-1969**

2006						2006					
Employment income 101						Basic amount 300	8,839				
Other empl. income 104						Age amount 301					
OAS pension 113						Spousal amount 303					
CPP/QPP benefits 114						Eligible dependant 305					
Other pensions 115						Infirm dependant 306					
Universal child care 117						CPP/QPP empl. 308					
EI benefits 119						CPP/QPP self-empl. 310					
Dividends 120						EI premiums 312					
Dividends not elig. 180						PPIP premiums paid 375					
Interest 121	539					PPIP employment 376					
Partnership 122						PPIP self-empl. 378					
Rental 126						Employment amt 363					
Capital gains 127						Public transit passes 364					
Support received 128						Adoption 313					
RRSP 129						Pension inc. amount 314					
Other income 130						Caregiver amount 315					
Business 135	-137					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					
Total income 150	402					Medical deduction 332					
PA amount 206						Total 335	8,839				
RPP contributions 207						Total @ 15.25% 338	1,348				
RRSP contributions 208						Donations and gifts 349					
Sask. pension plan 209						Non refundable cr. 350	1,348				
Dues 212						Federal tax 406	0				
Child care 214						Political 410					
Attendant care 215						ITC 412					
ABIL 217						Labour-sponsored 414					
Moving 219						Line 406 - 416 417					
Support payments 220						Net federal tax 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						Total payable 435	0				
Clergy deduction 231						Deducted at source 437					
Other deductions 232						Transfer 45% 438					
Clawback 235						Line 437 - 438 439					
Net income 236	402					Quebec abatement 440					
Canadian Forces 244						CPP overpayment 448					
Loan deduction 248						EI overpayment 450					
Shares deduction 249						Refundable medical 452					
Other payments 250						Refund of ITC 454					
Limited part. loss 251						Part XII.2 credit 456					
Non capital loss 252						GST/HST rebate 457					
Net capital loss 253						Instalments paid 476					
Cap. gains exempt. 254						Provincial credits 479					
Northern deduction 255						Total credits 482	0				
Additional deduct. 256						Refund 484					
Taxable income 260	402					Balance owing 485	0				



Income Tax and Benefit Return

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

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
Mr.
Hongyu

Last name
Ji

Mailing address: Apt No - Street No Street name
89-935 Ewen Ave

PO Box
RR

City
New Westminster

Prov./Terr.
BC

Postal code
V3M 0A1

Information about your residence

Enter your province or territory of residence on **December 31, 2006**:
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 2006, enter the province or territory of self-employment:
British Columbia

If you **became** or **ceased** to be a **resident of Canada in 2006**, give the date of:
entry month day or departure month day

Information about you

Enter your social insurance number (SIN) if you are not attaching a label:
738-423-185
year month day

Enter your date of birth:
1969-05-18
year month day

Your language of correspondence: English Français
Votre langue de correspondance : ☒ ☐

Check the box that applies to your marital status on December 31, 2006
(see the "Marital status" section in the guide for details)

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

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

Enter his or her SIN if it is not on the label, or if you are not attaching a label:
738-423-219

Enter his or her first name: Yingxu

Enter his or her net income for 2006 to claim certain credits:
(see the guide for details) 24,525 41

Enter the amount of Universal Child Care Benefit included in his or her net income above (see the guide for details): _____

Check this box if he or she was self-employed in 2006: 1 ☐

Person deceased in 2006

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

Do not use this area

Elections Canada

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

As a Canadian citizen, I authorize the Canada Revenue Agency to provide my name, address, and date of birth to Elections Canada for the National Register of Electors. Yes ☒ 1 No ☐ 2
Your authorization is required each year. This information will be used only for purposes permitted under the *Canada Elections Act*.

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

See the guide for details.

Are you applying for the GST/HST credit? Yes ☐ 1 No ☒ 2

Do not use this area	172					171				

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 2006 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 2006, 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	+	
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 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	+	538 89
Net partnership income: limited or non-active partners only (attach Schedule 4)	122	+	
Rental income Gross 160		Net 126	+
Taxable capital gains (attach Schedule 3)	127	+	
Support payments received Total 156		Taxable amount 128	+
RRSP income (from all T4RSP slips)	129	+	
Other income Specify:	130	+	
Self-employment income (see lines 135 to 143 in the guide)			
Business income Gross 162 18,896 73		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	=	401 92

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. 150 401 92

Pension adjustment

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

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

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

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

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

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

Disability supports deduction 215 +

Business investment loss Gross 228 Allowable deduction 217 +

Moving expenses 219 +

Support payments made Total 230 Allowable deduction 220 +

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

Deduction for CPP or QPP contributions on self-employment and other earnings

(**attach** Schedule 8) 222 +

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

Other employment expenses 229 +

Clergy residence deduction 231 +

Other deductions Specify: 232 +

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

Line 150 minus line 233 (if negative, enter "0"). This is your **net income before adjustments**. 234 = 401 92

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

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

This is your **net income**. 236 = 401 92

Taxable income

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

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

Security options deductions 249 +

Other payments deduction

(if you reported income on line 147, see line 250 in the guide) 250 +

Limited partnership losses of other years 251 +

Non-capital losses of other years 252 +

Net capital losses of other years 253 +

Capital gains deduction 254 +

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

Additional deductions Specify: 256 +

Add lines 244 to 256. 257 =

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

This is your **taxable income**. 260 = 401 92

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 50 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421 +	
Social benefits repayment (enter the amount from line 235)	422 +	
Provincial or territorial tax (attach Form 428, even if the result is "0")	428 +	
Add lines 420 to 428.		
This is your total payable . 435 =		

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

Provincial or territorial credits (attach Form 479 if it applies)	479 +	
Add lines 437 to 479.		
These are your total credits . 482 =		

Line 435 minus line 482 = 0.00

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

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

Refund 484 _____ Balance owing (see line 485 in the guide) 485 _____ 0.00

Amount enclosed 486 _____

Direct deposit - Start or change (see line 484 in the guide)

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

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

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

To deposit your **UCCB** payments into the **same** account, also check 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)		

Attach to page 1 a **cheque** or **money order** payable to the Receiver General. Your payment is due no later than April 30, 2007.

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 19-03-07

490 For professional tax preparers only

Name: _____

Address: _____

Telephone: _____

**Do not use
this area**

487		488							
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T1-2006

Federal Tax

Schedule 1

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

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

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

401|92 1

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

	If line 1 is \$36,378 or less	If line 1 is more than \$36,378 but not more than \$72,756	If line 1 is more than \$72,756 but not more than \$118,285	If line 1 is more than \$118,285
Enter the amount from line 1.	401 92 2			
Base amount	00,000 00 3	36,378 00 3	72,756 00 3	118,285 00 3
Line 2 minus line 3 (cannot be negative)	= 401 92 4	= 4 4	= 4 4	= 4 4
Rate	x 15.25% 5	x 22% 5	x 26% 5	x 29% 5
Multiply line 4 by line 5.	= 61 29 6	= 6 6	= 6 6	= 6 6
Tax on base amount	0,000 00 7	+ 5,548 00 7	+ 13,551 00 7	+ 25,388 00 7
Add lines 6 and 7.	= 61 29 8	= 8 8	= 8 8	= 8 8

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

Basic personal amount	claim \$8,839 300	8,839 00 9
Age amount (if you were born in 1941 or earlier)	(maximum \$5,066) 301 +	10
Spouse or common-law partner amount:		
Base amount	8,256 00	
Minus: his or her net income (from page 1 of your return)	-	
Result: (if negative, enter "0")	= (maximum \$7,505) 303 +	11
Amount for an eligible dependant (attach Schedule 5)	(maximum \$7,505) 305 +	12
Amount for infirm dependants age 18 or older (attach Schedule 5)	306 +	13
CPP or QPP contributions:		
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,910.70) 308 +	14
on self-employment and other earnings (attach Schedule 8)	310 +	15
Employment Insurance premiums from box 18 and box 55 on all T4 slips	(maximum \$729.30) 312 +	16
Canada employment amount (see the guide)	(maximum \$250) 363 +	17
Public transit passes amount (see the guide)	364 +	18
Adoption expenses	313 +	19
Pension income amount	(maximum \$2,000) 314 +	20
Caregiver amount (attach Schedule 5)	315 +	21
Disability amount (for self)	316 +	22
Disability amount transferred from a dependant	318 +	23
Interest paid on your student loans	319 +	24
Tuition, education and textbook amounts (attach Schedule 11)	323 +	25
Tuition, education and textbook amounts transferred from a child	324 +	26
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326 +	27
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1989 or later (see the guide)	330	
Minus: \$1,884 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 +	28
Add lines 9 to 28.	335 =	8,839 00 29

Multiply the amount on line 29 by 15.25%. 338 = 1,347 95 30

Donations and gifts (attach Schedule 9) 349 + 31

Total federal non-refundable tax credits: add lines 30 and 31. 350 = 1,347 95 32

Net federal tax

Enter the amount from line 8 on page 1		61	29	33
Federal tax on split income (from line 5 of Form T1206)	424 +			34
Add lines 33 and 34	404 =	61	29	35
Enter the amount from line 32 on page 1		350	1,347	95 36
Federal dividend tax credit (see line 425 in the guide)	425 +			37
Overseas employment tax credit (attach Form T626)	426 +			38
Minimum tax carryover (attach Form T691)	427 +			39
Add lines 36 to 39.	=	1,347	95	40
Basic federal tax: line 35 minus line 40 (if negative, enter "0")	429 =		0 00	41

Federal foreign tax credit:

Where you **only** have foreign non-business income, calculate your federal foreign tax credit below. Otherwise, use Form T2209, *Federal Foreign Tax Credits*, if you have foreign business income. **Enter on this line the amount that you calculated.**

	405 -			42
Federal tax: line 41 minus line 42 (if negative, enter "0")	406 =		0 00	43

Total federal political contributions (attach receipts)	409			
Federal political contribution tax credit (see the guide)	410			44
Investment tax credit (attach Form T2038(IND))	412 +			45
Labour-sponsored funds tax credit				
Net cost 413	Allowable credit 414 +			46
Add lines 44 to 46.	416 =			47
Line 43 minus line 47 (if negative, enter "0")				
(if you have an amount on line 34 above, see Form T1206)	417 =			48
Additional tax on RESP accumulated income payments (attach Form T1172)	418 +			49
Net federal tax: add lines 48 and 49.				
Enter this amount on line 420 of your return.	420 =		0 00	50

Federal foreign tax credit: (see lines 431 and 433 in the guide)

Make a separate calculation for each foreign country. Enter on line 42 above the result from line (i) or (ii), whichever is **less**.

Non-business income tax paid to a foreign country **431** (i)

Net foreign non-business income * **433** \times Basic federal tax *** = (ii)

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

** Line 236 plus the amount on line 4 of Form T1206, minus the total of the amounts on lines 244, 248, 249, 250, 253, 254, and minus any amount included on line 256 for foreign income deductible as exempt income under a tax treaty, income deductible as net employment income from a prescribed international organization, or non-taxable tuition assistance from box 21 of the T4E slip. If the result is less than the amount on line 433, enter your **Basic federal tax***** on line (ii).

*** Line 41 plus the amount on lines 37 and 38, and minus any refundable Quebec abatement (line 440) and any federal refundable First Nations abatement (line 441 on the return for residents of Yukon).

T1-2006

Statement of Investment Income

Schedule 4

State the names of the payers below and attach any information slips you received.

Attach a separate sheet of paper if you need more space. Attach a copy of this schedule to your return.

I - Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see line 120 in the guide)

Taxable amount of dividends other than eligible dividends (specify):

			1
	+		2
	+		3
Add lines 1 to 3 and enter this amount on line 180 of your return. 180 =			4

Taxable amount of eligible dividends (specify):

	+		5
	+		6
	+		7
Add lines 4 to 7 and enter this amount on line 120 of your return. 120 =			

II - Interest and other investment income (see line 121 in the guide)

Specify:

T5 - Beechinor baker hall	+	80	68
T5 - CIBC DIRECT BANKING division	+	160	89
T5 - CIBC Direct	+	297	32
Income from foreign sources	+		
Enter this amount on line 121 of your return. 121 =			538 89

III - Net partnership income (loss) (see line 122 in the guide)

	+		
Enter this amount on line 122 of your return. 122 =			

IV - Carrying charges and interest expenses (see line 221 in the guide)

Carrying charges	+		
Interest expenses	+		
Enter this amount on line 221 of your return. 221 =			

T1-2006**RRSP Unused Contributions,
Transfers, and HBP or LLP Activities****Schedule 7****Only complete this schedule and attach it to your return when one or more of the following situations applies:**

You will **not** be deducting on your return for 2006 all of the unused RRSP contributions (amount B) on your "2006 RRSP Deduction Limit Statement" on your latest *Notice of Assessment*, *Notice of Reassessment*, or Form T1028, *RRSP Information for 2006*.

You will **not** be deducting on your return for 2006 all of the RRSP contributions you made from March 2, 2006, to March 1, 2007.

You have transferred to your RRSP certain amounts you included in your income.

You are designating contributions made to your RRSP as a 2006 repayment under the Home Buyer's Plan (HBP) or the Lifelong Learning Plan (LLP).

You withdrew funds from your RRSP in 2006 under the HBP or the LLP.

If none of these situations applies to you, do not complete this schedule. Just enter your total RRSP contributions on line 208 of your return. See line 208 in the guide for more information.

PART A - Contributions

Unused RRSP contributions: **amount B** of your "2006 RRSP Deduction Limit Statement" on your latest *Notice of Assessment*, *Notice of Reassessment*, or Form T1028, *RRSP Information for 2006*

1,000|00 1

Total contributions * made to your RRSP or your spouse or common-law partner's RRSP from:

March 2, 2006, to December 31, 2006 (attach all receipts) _____ 2

January 1, 2007, to March 1, 2007 (attach all receipts) _____ + _____ 3

Add lines 2 and 3. **245** = _____

+ _____ 4

Total RRSP contributions: add lines 1 and 4.

= 1,000|00 5

* Include your transfers and contributions that you are designating as a repayment under the HBP or LLP.

See the guide for the list of contributions to exclude.

PART B - Repayments under the HBP and the LLP

Contributions made to your RRSP from January 1, 2006, to March 1, 2007, that you are designating as your repayments under the HBP and LLP for 2006. Do **not** include an amount you deducted or designated as a repayment on your 2005 return, or that was refunded to you. Also, do **not** include any contributions or transfers that you will be including on line 10 or 11 below.

Repayment under the HBP **246** _____ 6

Repayment under the LLP **262** + _____ 7

Add lines 6 and 7. = _____

- _____ 8

PART C - RRSP deduction

RRSP contributions available to deduct: _____ Line 5 minus line 8

= 1,000|00 9

RRSP contributions you are deducting for 2006 (not to exceed the lesser of the amount on line 9, **excluding transfers**, and your RRSP deduction limit for 2006 (amount A) of your "2006 RRSP Deduction Limit Statement" on your latest *Notice of Assessment*, *Notice of Reassessment*, or Form T1028, *RRSP Information for 2006*)

Transfers (see "Line 11 - Transfers" at line 208 in the guide) **240** + _____ 11

Add lines 10 and 11. = _____ 12

2006 RRSP deduction: enter the amount from line 9 or line 12, whichever is **less**.

Also enter this amount on line 208 of your return.

208 | 13**PART D - RRSP unused contributions available to carry forward**

Your unused RRSP contributions available to carry forward to a future year: line 9 minus line 13

= 1,000|00 14

We will show the amount of line 14 on your 2006 *Notice of Assessment*.

PART E - 2006 withdrawals under the HBP and the LLP

HBP: enter the amount from box 27 of all your 2006 T4RSP slips. **247** _____ 15

Check this box if the address shown on page 1 of your return is the same as the address of the home you purchased under the HBP. **259** ☐ 16

LLP: enter the amount from box 25 of all your 2006 T4RSP slips. **263** _____ 17

Check this box if you want to designate your spouse or common-law partner as the LLP student. **264** ☐ 18

T1-2006**Tuition, Education, and Textbook Amounts****Schedule 11**

See line 323 in the guide for more information.

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

- calculate your tuition, education, and textbook amounts;
- determine the amount available to transfer to a designated individual; and
- determine the unused amount, if any, available for you to carry forward to a future year.

Tuition, education, and textbook amounts claimed by the student for 2006Unused federal tuition and education amounts from your 2005 *Notice of Assessment* or *Notice of Reassessment* 18198 1Eligible tuition fees paid for 2006 320 2**Education and textbook amounts for 2006****Calculating your part-time amount:** use column B of Forms T2202, T2202A, TL11A, and TL11C. **Do not include any month that is also included in column C.****Only one claim per month (maximum 12 months)****Education amount:**number of months from column **B** × \$120 = 3**Textbook amount:**number of months from column **B** × \$20 = + 4Line 3 plus line 4 = 321 + 5**Calculating your full-time amount:** use column C of Forms T2202, T2202A, TL11A, and TL11C.**Only one claim per month (maximum 12 months)****Education amount:**number of months from column **C** × \$400 = 6**Textbook amount:**number of months from column **C** × \$65 = + 7Line 6 plus line 7 = 322 + 8

Total 2006 tuition, education, and textbook amounts:

Add lines 2, 5, and 8. = + 9Total available tuition, education, and textbook amounts: add lines 1 and 9. = 18198 10Taxable income from line 260 of your return 40192 11Total of lines 9 to 23 of your Schedule 1 - 8,83900 12Line 11 minus line 12 (if negative, enter "0") = 13

Unused tuition and education amounts claimed for 2006:

Amount from line 1 or line 13, whichever is **less** - 14Line 13 minus line 14 = 15

2006 tuition, education, and textbook amounts claimed for 2006:

Amount from line 9 or line 15, whichever is **less** + 16**Total tuition, education, and textbook amounts claimed for 2006:** add lines 14 and 16.**Enter this amount on line 323 of Schedule 1.** = 17**Transfer/Carryforward of unused amount**Amount from line 10 18198 18Amount from line 17 - 19**Total unused amount** Line 18 minus line 19 = 18198 20

If you are transferring an amount to another individual, continue on line 21.

Otherwise, enter the amount from line 20 on line 25.Enter the amount from line 9; if it is more than \$5,000, enter \$5,000. 21Amount from line 16 - 22**Maximum transferable** Line 21 minus line 22 (if negative, enter "0") = 23

You can transfer all or part of the amount on line 23 to your spouse or common-law partner, or to your or your spouse or common-law partner's parent or grandparent. To do this, you have to designate the individual on your Form T2202, T2202A, TL11A, or TL11C and specify the federal amount that you are transferring to him or her.

Enter the amount you are transferring on line 24 below.

Note: If your spouse or common-law partner is claiming an amount for you on line 303 or line 326 of his or her Schedule 1, you cannot transfer an amount to your or your spouse or common-law partner's parent or grandparent.

Federal amount transferred (cannot be more than line 23) 327 000 24**Unused federal amount available to carry forward to a future year** Line 20 minus line 24 = 18198 25**The person claiming the transfer should not attach this schedule to his or her return.**

British Columbia Tax

BC428
T1 General - 2006

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

Step 1 - British Columbia tax on taxable income

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

401|92 1

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

	If line 1 is \$33,755 or less	If line 1 is more than \$33,755, but not more than \$67,511	If line 1 is more than \$67,511, but not more than \$77,511	If line 1 is more than \$77,511, but not more than \$94,121	If line 1 is more than \$94,121	
Line 2 minus line 3 (cannot be negative)	401 92 - 0 00 = 401 92	33,755 00 - 33,755 00 =	67,511 00 - 67,511 00 =	77,511 00 - 77,511 00 =	94,121 00 - 94,121 00 =	2 3 4
Multiply line 4 by line 5	x 6.05% = 24 32	x 9.15% =	x 11.7% =	x 13.7% =	x 14.7% =	5 6
Add lines 6 and 7	+ 0 00 = 24 32	+ 2,042 00 =	+ 5,131 00 =	+ 6,301 00 =	+ 8,577 00 =	7 8

Go to Step 2

Step 2 - British Columbia non-refundable tax credits

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

	For internal use only	5609	
Basic personal amount	claim \$8,858	5804	8,858 00 9
Age amount (if born in 1941 or earlier)	(use provincial worksheet)	5808	+
Spouse or common-law partner amount			
Base amount	8,344 00		
Minus: his or her net income from page 1 of your return	-		
Result: (if negative, enter "0")	=	(maximum \$7,585)	5812 + 11
Amount for an eligible dependant	(use provincial worksheet)	5816	+ 12
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820	+ 13
Canada Pension Plan or Quebec Pension Plan contributions:			
(amount from line 308 of your federal Schedule 1)	5824	+	14
(amount from line 310 of your federal Schedule 1)	5828	+	15
Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	5832	+	16
Pension income amount (maximum \$1,000) (see line 5836 in the forms book)	5836	+	17
Caregiver amount (use provincial worksheet)	5840	+	18
Disability amount (for self) (see line 5844 in the forms book)	5844	+	19
Disability amount transferred from a dependant (use provincial worksheet)	5848	+	20
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)	5852	+	21
Your tuition and education amounts [attach Schedule BC(S1)]	5856	+	22
Tuition and education amounts transferred from a child	5860	+	23
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)]	5864	+	24
Medical expenses from line 330 of your federal Schedule 1	5868		25
Enter \$1,842 or 3% of line 236, whichever is less	-		26
Line 25 minus line 26 (if negative, enter "0")	=		27
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>	5872	+	28
Add lines 27 and 28	5876	=	29
Add lines 9 through 24, and line 29	5880	=	8,858 00 30
Non-refundable tax credit rate		x	6.05% 31
Multiply line 30 by line 31	5884	=	535 91 32
Donations and gifts:			
Amount from line 345 of your federal Schedule 9	x 6.05% =		33
Amount from line 347 of your federal Schedule 9	x 14.7% =	+	34
Add lines 33 and 34	5896	=	35
Add lines 32 and 35	British Columbia non-refundable tax credits	5910	= 535 91 36

Go to Step 3 on the back

Step 3 - British Columbia tax

Enter the amount from line 8			24	32	37
Enter your British Columbia tax on split income from Form T1206	6151	+			38
Add lines 37 and 38		=	24	32	39
Enter your British Columbia non-refundable tax credits from line 36			535	91	40
British Columbia dividend tax credit:					
Credit calculated for line 6152 on the <i>Provincial Worksheet</i>	6152	+			41
British Columbia overseas employment tax credit:					
Amount calculated for line 42 on the <i>Provincial Worksheet</i>	6153	+			42
British Columbia minimum tax carryover:					
Amount from line 427 on federal Schedule 1		× 39.7% =	6154	+	43
Add lines 40 through 43		=	535	91	44
Line 39 minus line 44 (if negative, enter "0")				535	91
British Columbia additional tax for minimum tax purposes				0	00
Form T691: Line 108 minus line 111		× 39.7% =			46
Add lines 45 and 46					47
Enter the provincial foreign tax credit from Form T2036					48
Line 47 minus line 48					49
Enter the British Columbia royalty and deemed income addition to tax from Form T81					50
Add line 49 and line 50					51

BC tax reduction

If your net income (line 236 of your return) is **less than \$26,558**, complete the following calculation.
Otherwise, enter "0" on line 58 and continue.

Basic reduction	Claim \$368		368	00	52
Enter your net income from line 236 of your return			401	92	53
Base amount		-	16,336	00	54
Line 53 minus line 54 (if negative, enter "0")		=			55
Applicable rate		×	3.6%		56
Multiply line 55 by line 56		=			57
Line 52 minus line 57 (if negative, enter "0")		=	368	00	58
Line 51 minus line 58 (if negative, enter "0")				368	00
Enter the provincial logging tax credit from Form FIN 542					60
Line 59 minus line 60 (if negative, enter "0")				0	00
Enter the British Columbia royalty and deemed income rebate from Form T81					62
Line 61 minus line 62 (if negative, enter "0")				0	00

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2006	6040				64
Credit calculated for line 65					
on the <i>Provincial Worksheet</i>		(maximum \$500)			65
Line 63 minus line 65 (if negative, enter "0")				0	00

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate ESOP 20	6045				67
Enter your employee venture capital tax credit from Certificate EVCC 30	6047	+			68
Add lines 67 and 68		(maximum \$2,000)	=		69
Line 66 minus line 69 (if negative, enter "0")				0	00

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231	6881	-			71
Line 70 minus line 71 (if negative, enter "0")					
Enter this amount on line 428 of your return		British Columbia tax	=	0	00

British Columbia Credits

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

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

If you had a spouse or common-law partner on December 31, 2006, **only one of you** can claim this credit for both of you.

Income for the sales tax credit

Enter your net income from line 236 of your return		401	92	1
Enter your spouse or common-law partner's net income from page 1 of your return	+	24,525	41	2
Add lines 1 and 2	=	24,927	33	3
Universal Child Care Benefit income				
Enter the amount from line 117 of your or your spouse or common-law partner's return	-			4
Adjusted net family income: line 3 minus line 4	=	24,927	33	5
If you had a spouse or common-law partner on December 31, 2006, enter \$18,000. Otherwise enter \$15,000.	-	18,000	00	6
Line 5 minus line 6 (if negative, enter "0")	=	0	00	7
Income for the sales tax credit				

Basic sales tax credit	claim \$75	6033		8
Additional credit for your spouse or common-law partner	claim \$75	6035	+	9
Add lines 8 and 9			=	10
Amount from line 7	0	00	× 2% =	11
Line 10 minus line 11 (if negative, enter "0")			=	12
Sales tax credit				

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate SBVC10 for shares acquired in 2006	6049			13
Enter your venture capital tax credit from Certificate SBVC10 for shares acquired during the first 60 days of 2007 that you elect to claim in 2006	6050	+		14
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>		+		15
Add lines 13, 14, and 15 (maximum \$60,000)		=		16

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88	6051	+		17
Enter your mining exploration tax credit allocated from a partnership from Form T88	6053			18

Add lines 12, 16, and 17. Enter the result on line 479 of your return.	British Columbia credits	=	0	00	19
--	---------------------------------	---	---	----	----

Canada Customs
and Revenue AgencyAgence des douanes
et du revenu du Canada**CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL)
TO DECEMBER 31, 2006**

Use this form if you had any **investment income** or **investment expenses** for 2006.

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 2006, you should still complete this form if you had any investment income or expenses in 2006.

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 or fishing property or qualified small business corporation shares in 2006, you should start by completing Chart A on this form to determine if you have additional investment income to include when you calculate your CNIL.

Part 1 - Investment expenses claimed on your 2006 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 2006 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 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 2006 (total of lines 1 to 7)	=	<u> </u> A

Part 2 - Investment income reported on your 2006 return

Investment income (from lines 120 and 121)	538 89	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 2006 (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 this form, enter "0". Otherwise, enter the amount from line 15 in Chart A	+ 0	13
Total investment income reported in 2006 (total of lines 8 to 13)	= 538 89	<u>538 89</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; or 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 or 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 2006 (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 2005. If you did not complete Form T936 for 2005, see note 1 below			
	+	15	
Cumulative investment expenses (total of lines 14 and 15)	=		16
Total investment income reported in 2006 (from line B in Part 2)	538	89	17
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2005. If you did not complete Form T936 for 2005, see note 2 below			
	+	754	18
Cumulative investment income (total of lines 17 and 18)	=	1,293	07
		-	1,293
			07
			19

Cumulative net investment loss (CNIL) to December 31, 2006

(line 16 **minus** line 19; if negative, enter "0")
 = | 0 | 00 | C |

If you are claiming a capital gains deduction on your 2006 return, enter the amount from line C on line 28 of Form T657 for 2006.

Notes

- To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2005 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 2005 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
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 2006 T3 slips		11	
Enter the amount from box 30 of all 2006 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

Identification

Your name Ji, Hongyu					Your social insurance number 738-423-185				
From:	year 2006	month 01	day 01	To:	year 2006	month 12	day 31	Was 2006 your last year of business? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Business name SUPER E-SOLUTIONS					Main product or service				
Business address #89-935 Ewen Avenue					Industry code (see the appendix in the <i>Business and Professional Income</i> guide) 518110				
City, province or territory New Westminster BC				Postal code V3M 0A1		Partnership filer identification number			
Name and address of person or firm preparing this form						Tax shelter identification number			
Business Number 864672548						Your percentage of the partnership 100.00 %			

Income

Sales, commissions, or fees		18,896	73	a
Minus - Goods and services tax/harmonized sales tax (GST/HST) and provincial sales tax (if included in sales above)				
- Returns, allowances, and discounts (if included in sales above)				
Total of the above two lines				b
Net sales, commissions, or fees (line a minus line b)	8000	18,896	73	
Reserves deducted last year	8290			
Other income	8230			
Gross income (total of the above three lines) - Enter on the appropriate line of your income tax return	8299	18,896	73	c
Calculation of cost of goods sold (enter business part only)				
Opening inventory (include raw materials, goods in process, and finished goods)	8300			
Purchases during the year (net of returns, allowances, and discounts)	8320	2,897	58	
Subcontracts	8360	2,760	00	
Direct wage costs	8340			
Other costs	8450			
Total of the above five lines		5,657	58	
Minus - Closing inventory (include raw materials, goods in process, and finished goods)	8500			
Cost of goods sold	8518	5,657	58	
Gross profit (line c minus line d)	8519	13,239	15	e

Expenses (enter business part only)			
Advertising	8521	580	00
Bad debts	8590	800	00
Business tax, fees, licences, dues, memberships, and subscriptions	8760	1,110	10
Delivery, freight, and express	9275	180	00
Fuel costs (except for motor vehicles)	9224	678	00
Insurance	8690	699	90
Interest	8710	165	94
Maintenance and repairs	8960	166	38
Management and administration fees	8871		
Meals and entertainment (allowable part only)	8523	330	00
Motor vehicle expenses (not including CCA) (see Chart A)	9281	510	85
Office expenses	8810		
Supplies	8811	282	37
Legal, accounting, and other professional fees	8860	560	85
Property taxes	9180		
Rent	8910	1,440	00
Salaries, wages, and benefits (including employer's contributions)	9060	800	00
Travel	9200	184	80
Telephone and utilities	9220	1,869	58
Other expenses Commissions paid	9270	600	00
	Subtotal	10,958	77
Allowance on eligible capital property	9935		
Capital cost allowance (from Area A)	9936	2,417	35
Total business expenses (total of the above three lines)	9368	13,376	12
Net income (loss) before adjustments (line e minus line f)	9369	13,376	12 f
		(136)	97

Net income (loss) before adjustments (from line 9369 of this form)		(13697)	g
Your share of line g above		(13697)	h
Plus - Other income amounts attributable solely to you			
Other adjustments (from the chart below)			
Minus - Other amounts deductible from your share of net partnership income (loss) from the chart below	9943		i
Net income (loss) after adjustments (line h minus line i)		(13697)	j
Minus - Business-use-of-home expenses (from the chart below)	9945		
Your net income (loss) (line j minus line 9945) (enter on the appropriate line of your income tax return)	9946	(13697)	

- Calculation of business-use-of-home expenses

Heat	620	96
Electricity	147	92
Insurance		
Maintenance	2,346	99
Mortgage interest	4,889	81
Property taxes	1,200	00
Other expenses Telephone	520	12
Subtotal	9,725	80
Minus - Personal use part	3,241	61
Subtotal	6,484	19
Plus - Capital cost allowance (business part only)	275	42
- Amount carried forward from previous year	50	27
Subtotal	6,809	88 1
Minus - Net income (loss) after adjustments (from line j above) - If negative, enter "0"	0	00 2
Business-use-of-home expenses available to carry forward (line 1 minus line 2) - If negative, enter "0"	6,809	88
Allowable claim (the lesser of amounts 1 or 2 above) - Enter this amount on line 9945	0	00

Details of other partners

Name and address	Share of net income or (loss) \$	Percentage of partnership %
---------------------	-------------------------------------	--------------------------------

Details of equity

Total business liabilities	9931	1,079	28
Drawings in 2006	9932		
Capital contributions in 2006	9933		

Area A - Calculation of capital cost allowance (CCA) claim

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see Areas B and C below)	4 Proceeds of dispositions in the year (see Areas D and E below)	5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	6 Adjustment for current year additions (1/2 × (col. 3 minus col. 4)) If negative, enter "0"	7 Base amount for CCA (col. 5 minus col. 6)	8 Rate %	9 CCA for the year (col. 7 × col. 8 or an adjusted amount)	10 UCC at the end of the year (col. 5 minus col. 9)
8	1,377			1,377		1,377	20	275	1,102
10	2,796			2,796		2,796	30	839	1,957
12	119			119		119	100	119	0
10	397			397		397	30	119	278
10	1,686			1,686		1,686	30	506	1,180
8	413			413		413	20	83	330
10	12,600			12,600		12,600	30	3,780	8,820
Total CCA claim for the year (enter this amount, minus any personal part and any CCA for business-use-of-home expenses, on line 9936 on this form**)								2,692	77

* If you have a negative amount in this column, add it to income as a recapture on line 8230, "Other income", on this form. If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss on line 9270, "Other expenses", on this form. Recapture and terminal loss do not apply to a class 10.1 property. For more information, read Chapter 4 of the *Business and Professional Income* guide.

** For information on the CCA for "Calculation of the business-use-of-home expenses", read Chapter 4 - Special Situations in the *Business and Professional Income* guide.

Area B - Details of equipment additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
Total equipment additions in the year				9925

Area C - Details of building additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
Total building additions in the year				9927

Area D - Details of equipment dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
Total equipment dispositions in the year				9926

Note: If you disposed of property from your business in the year, see Chapter 4 in the *Business and Professional Income* guide for information about your proceeds of disposition.

Area E - Details of building dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)
Total building dispositions in the year				9928

Note: If you disposed of property from your business in the year, see Chapter 4 in the *Business and Professional Income* guide for information about your proceeds of disposition.

Area F - Details of land additions and dispositions in the year

Total cost of all land additions in the year	9923		
Total proceeds from all land dispositions in the year	9924		
Note: You cannot claim capital cost allowance on land.			

Chart A - Motor vehicle expenses

Enter the kilometres you drove in the tax year to earn business income	10933	1
Enter the total kilometres you drove in the tax year	54933	2
Fuel and oil		
	974	3
Interest (see Chart B below)		4
Insurance	908	5
Licence and registration		6
Maintenance and repairs	599	7
Leasing (see Chart C below)		8
Other expenses (please specify)		9
		10
Total motor vehicle expenses: Add lines 3 to 10	2,481	11
Business use part: $\left(\frac{\text{line 1}}{\text{line 2}} \right) \times \text{line 11} = \$$		
	10933	12
	54933	12
	2,481 66	12
	493	12
Rental fees	+	13
Business parking fees	+	13
Supplementary business insurance	+	14
Add lines 12, 13, and 14	=	15
	510	15
Allowable motor vehicle expenses: Enter the amount from line 15 at line 9281	=	15
	510	15

Note: You can claim CCA on motor vehicles in Area A.

Chart B - Available interest expense for passenger vehicles

Total interest payable (accrual method) or paid (cash method) in the fiscal period		A
\$ <u>10.00</u> * × the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method)	0	B
Available interest expense: amount A or B , whichever is less (enter this amount on line 4 of Chart A)	\$	

* For passenger vehicles bought: from September 1, 1989, to December 31, 1996, and in 2001 to 2006, use **\$10**
from 1997 to 2000, use **\$8.33**

Chart C - Eligible leasing costs for passenger vehicles

Total lease charges incurred in your 2006 fiscal period for the vehicle		1
Total lease payments deducted before your 2006 fiscal period for the vehicle		2
Total number of days the vehicle was leased in your 2006 and previous fiscal periods		3
Manufacturer's list price		4
The amount on line 4 or (\$35,294 * + GST and PST, or HST on \$35,294), whichever is more		
\$ <u> </u> × 85 % =		5
[((\$800 * + GST and PST, or HST on \$800) × line 3] <u> </u> - line 2: <u> </u> ..		6
30		
[((\$30,000 * + GST and PST, or HST on \$30,000) × line 1] <u> </u> ..		7
line 5		
Eligible leasing cost: line 6 or 7, whichever is less	\$	

(Enter this amount on line 8 of chart A above)

* If you entered into a lease agreement before January 1, 2001, make the following changes to the chart:

	After 1990 and before 1997	1997	1998 and 1999	2000
for line 5, replace \$35,294 with:	\$28,235	\$29,412	\$30,588	\$31,765
for line 6, replace \$800 with:	650	550	650	700
for line 7, replace \$30,000 with:	24,000	25,000	26,000	27,000

Notes and diagnostics

Name: **Hongyu Ji**
SIN: **738-423-185**
Tax year: **2006**
UserID: **harryji**

Password:

Calculated at 03:33:43 19-03-2007 by program version 2006.1013 by *UFile.ca*

You have chosen not to NETFILE the federal return.

The federal return can be filed using Netfile.

Assembly Instructions

Name: **Hongyu Ji**
SIN: **738-423-185**



Assembling the federal tax return

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

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.
 - ☐ T4 slips, then all others in any order (NR4, T3, T5, etc.)
 - ☐ 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 A REGISTERED RETIREMENT SAVINGS PLAN CONTRIBUTIONS AVAILABLE FOR 2006

	Own plan	Spousal plan	Total
Contributions during the year 2006			
Contributions during January and February 2007	+		
Total contributions for 2006	= 0	0	0
Undeducted premiums (previous years)	1,000		1,000
Undeducted premiums (January and February 2006)	+		
Undeducted contributions =	= 1,000	0	1,000
Less:			
Refund of excess contributions	0	0	0
Designated repayment-HBP/LLP (Tables H and K)	+		0
Total reduction	= 0	0	0
CONTRIBUTIONS AVAILABLE FOR RRSP DEDUCTION	1,000	0	1,000

Table C CALCULATION OF RRSP DEDUCTION IN 2006

Contributions available for RRSP deduction	1,000
Maximum RRSP deduction limit in 2006	
RRSP deduction before transfers	
Direct or indirect transfers	
TOTAL RRSP DEDUCTION (per line 208)	0

Table E CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2007

Unused Room for 2006	
Less: RRSP deduction (excluding transfers)	-
Deduction to Saskatchewan Pension Plan	-
2007 net PSPA (from RPP administrator's statement)	-
Eligible RRSP Room after PSPA =	0
Add: Maximum RRSP deduction in 2007 based on 2006 earned income	+
Maximum RRSP deduction limit after PSPA for 2007	= 0

Registered Retirement Savings Plan Schedule (continued)

Table F ALLOCATION OF UNDEDUCTED PREMIUMS TO CARRY FORWARD

	Own plan	Spousal plan	Total
Contributions available for RRSP deduction	1,000		1,000
Less: RRSP deduction (excluding transfers)	-		
Total undeducted premiums	<u>1,000</u>	<u>0</u>	<u>1,000</u>
Carry forward of undeducted premiums:			
Undeducted premiums - January and February 2007			
Undeducted premiums - previous years	1,000		1,000
Allocation of undeducted premiums for 2007			
Undeducted premiums deductible in 2007			
Overcontribution within \$2000 margin:			1,000
Transitional amount (max \$6000):			
Excess overcontribution over limit (subject to the tax of 1%)			

Table G CALCULATION OF RRSP CONTRIBUTION LIMIT 2007

Maximum RRSP deduction limit after PSPA for 2007	0
Less: Undeducted premiums	<u>- 1,000</u>
RRSP CONTRIBUTION LIMIT FOR 2007	<u>0</u>

YEAR : 2006

CAPITAL COST ALLOWANCE TO CARRY FORWARD

CCA carried forward to next year			Federal
Description	Class No.	UCC at beginning of period	UCC at end of period
furniture-2006	8	1,377 11	1,101 69
Business use of home			
furniture	8	412 79	330 23
Business level (enter full amts - 100%)			
other equipment	10	396 84	277 79
Business level (enter full amts - 100%)			
Honda Civic	10	1,686 32	1,180 42
Business level (enter full amts - 100%)			
computers	10	2,796 31	1,957 42
Business level (enter full amts - 100%)			
	10	12,600 00	8,820 00
cellphone778.887.8868	12	118 64	0 00
Business level (enter full amts - 100%)			

Summary of carryforward amounts to 2007

Name: **Hongyu Ji**
 SIN: **738-423-185**



Subject	Amount	Reference form
GST		
GST rebate		GST-370 line 13
CNIL		
Expense		T936 line 16
Income	1,293	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount		RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums	1,000	RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
DONATIONS		
Donations		Charitable donations sched.
TUITION		
Tuition and educations amounts	182	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 line 23
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		T1286
Small Business Investment tax credit		NB428, YK479

Summary of information slips - 2006

T5

3	Beechinor baker hall	T5	
		Box	Amount
Interest from Canadian sources		13	<u>80</u> <u>68</u>

4	CIBC DIRECT BANKING division	T5	
		Box	Amount
Interest from Canadian sources		13	<u>160</u> <u>89</u>

5	CIBC Direct	T5	
		Box	Amount
Interest from Canadian sources		13	<u>297</u> <u>32</u>

Totals	T5	
	Box	Amount
Interest from Canadian sources	13	<u>538</u> <u>89</u>

T1-2006

Federal Worksheet

135

Business income

	Gross income	Net income
SUPER E-SOLUTIONS	18,89673	(13697)
Total	18,89673	(13697)