CUFile 2013

Tax return for 2013 prepared for Hongyu Ji by *UFile.ca*

Executive summary for 2013 taxation year



Taxpayer

| 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 | 150 | 192 | 32,144 | 32,336 |
| Net income | 236 | 192 | 32,135 | 32,327 |
| Taxable income | 260 | 192 | 32,135 | 32,327 |
| Marginal tax rate | | 0% | 20% | |
| Average tax rate (total income taxes paid ÷ to | otal income) | 0.0% | 2.3% | |
| Total tax payable | 435 | | 727 | 727 |
| Balance due (refund) | 484 or 485 | | (2,292) | (2,292) |
| Child tax benefit | | | 2,387 | 2,387 |
| GST/HST credit | | 677 | 2,007 | 677 |
| Alternative minimum tax | | | | |
| Total AMT credit to carry over | | | | |
| Total RRSP deduction limit - 2014 | | 0 | 34,959 | 34,959 |
| Unused RRSP contributions | | | | |
| Capital gain exemption available | | 375,000 | 375,000 | 750,000 |
| Cumulative net investment loss (CNIL) | | | | |
| Total instalments payable in 2014 | | | | |

Tax return Summary - Combined for 2013 taxation year



| | | Taxpa | yer | | Spo | use |
|---|---|-------|-----------|------------|----------------------|-------------|
| Name | Hongyu Ji | | | Yi | ngxu Rong | |
| Social insurance number | 738-423-185 | | | 73 | 8-423-219 | |
| Date of birth | 18/05/1969 | | | 06 | /03/1969 | |
| Province of residence | British Colum | nbia | | Br | itish Columbia | |
| Street | 89-935 Ewer | n Ave | | 89 | -935 Ewen Ave | |
| City | New Westmi | nster | | Ne | ew Westminster | |
| Province | British Colum | nbia | | Br | itish Columbia | |
| Postal code | V3M 0A1 | | | V3 | 3M 0A1 | |
| Home phone number | 6042533858 | | | 60 | 42533858 | |
| Work phone number | 7788878868 | | | | | |
| | Federal re | turn | | | | |
| Total income | | | Taxpayer | | Spouse | Total |
| Employment income | | 101 | Taxpayer | + | · | = 32,144 21 |
| Interest and other investment income | | 121 | 191 96 | + | 32,144,21 | = 191 96 |
| Net business income | | 135 | 0 00 | | 0 00 | = 000 |
| Add lines 101, 104 to 143, and 147. | | 100 | | ╽┌╴ | | |
| | ır total income. | 150 | 191 96 | | 32,144 21 | = 32,336 17 |
| Net income | | | | | | |
| Annual union, professional, or like dues | | 212 | | + | 9 08 | = 9 08 |
| Add lines 207 to 224, 2 | 29, 231, and 232. | 233 | | + | | = 908 |
| Line 150 minus line 233 (if negative, enter "0") | , | | | | | |
| This is your net income before | ore adjustments. | 234 | 191 96 | <u>+</u> | 32,135 13 | = 32,327 09 |
| Line 234 minus line 235 (if negative, enter "0") | | | | | | |
| This is yo | our net income. | 236 | 191 96 | J <u>+</u> | 32,135 13 | = 32,327 09 |
| Taxable income | | | | | | |
| Line 236 minus line 257 (if negative, enter "0") This is your to | axable income. | 260 | 191 96 | | 32,135 13 | = 32,327 09 |
| Step 1 - Federal non-refundable tax cre | dits | | | | | |
| Basic personal amount | | 300 | 11,038 00 | + | 11,038 00 | = 22,076 00 |
| Spouse or common-law partner amount | | 303 | | + | 10,846 04 | = 10,846 04 |
| Amount for children born in 1996 or later | | 367 | | + | 2,234 00 | = 2,234 00 |
| CPP or QPP contributions: through employment | | 308 | | + | 1,412 62 | = 1,412 62 |
| Employment Insurance premiums | | 312 | | + | 604 24 | = 604 24 |
| Canada employment amount | | 363 | | + | 1,117 00 | = 1,117 00 |
| Public transit amount | | 364 | | + | 1,720 00 | = 1,720 00 |
| Children's fitness amount | | 365 | | + | 94 50 | = 94 50 |
| Children's arts amount | | 370 | | + | 500 00 | = 500 00 |
| Tuition, education, and textbook amounts | | 323 | | + | | = 855 00 |
| Tuition, education, and textbook amounts transferred from | om a child | 324 | | + | | = 280 00 |
| Medical expenses for self, spouse or common-law partn | er, and your child | 330 | | + | 248 00 | = 248 00 |
| Minus: \$2,152 or 3% of line 236, whichever is less | | | | <u>+</u> | 964 05 | = 964 05 |
| | d lines 300 to 332. | 335 | 11,038 00 | <u>+</u> | 30,701 40 | = 41,739 40 |
| Multiply the amount on | | 338 | 1,655 70 | <u>.</u> + | 4,605 21 | = 6,260 91 |
| Total federal non-refur | ndable tax credits: ines 338 and 349. | 350 | 1,655 70 | | 4,605 21 | = 6,260 91 |
| Step 3 - Net federal tax | | | 1,000/10 | . — | -1,000 ∠1 | |
| Tax on taxable income | | (C) | 28 79 | + | 4,820 27 | = 4,849 06 |
| | lines (C) and 424. | 404 | 28 79 | | | = 4,849 06 |
| Enter the amount from line 350. | | 350 | 1,655 70 | | | = 6,260 91 |
| | d lines 350 to 427. | 555 | 1,655 70 | | | = 6,260 91 |
| Basic federal tax (if n | | 429 | 1,000 10 | + | | = 215 06 |
| Daoio rodorar tax (ii ii | Federal tax | 406 | | + | | = 215 06 |
| Line 406 minus line 416 (if n | | 417 | | + | | = 215 06 |
| | 3 / | | | _ | | |

Tax return Summary - Combined for 2013 taxation year

| , | , | | Taxpayer | S | pouse | | Total |
|---|-------------------------------|-----|------------|---|------------|----|------------|
| Refund or Balance owing | | | | | | | |
| Net federal tax: | add lines 417, 415 and 418. | 420 | 0 00 | + | 215 06 | = | 215 06 |
| Provincial or territorial tax | | 428 | 0 00 | + | 511 46 | = | 511 46 |
| | This is your total payable. | 435 | 0 00 | + | 726 52 | Ł. | 726 52 |
| Total income tax deducted | | 437 | | + | 3,018 11 | = | 3,018 11 |
| | These are your total credits. | 482 | | + | 3,018 11 | = | 3,018 11 |
| | Line 435 minus line 482 | | | + | (2,291 59) | = | (2,291 59) |
| | Refund | 484 | 0 00 | + | 2,291 59 | E | 2,291 59 |
| | Balance owing | 485 | 0 00 | + | 0 00 | | 0 00 |
| Additional information | | | | | | | |
| Marginal tax rate | | | 0% | | 20% | | |
| Average tax rate (total income taxes pa | uid ÷ total income) | | 0.0% | | 2.3% | | |
| Child tax benefit | | | | + | 2,386 95 | = | 2,386 95 |
| GST/HST credit | | | 677 00 | + | | = | 677 00 |
| Total RRSP deduction limit - 2014 | | | 0 34 | + | 34,958 98 | = | 34,959 32 |
| Capital gain exemption available | | | 375,000 00 | + | 375,000 00 | = | 750,000 00 |

Tax return Summary for 2013 taxation year

Capital gain exemption available



| | | Taxpay | ver |
|---|---|---------|------------|
| Name | Hongyu Ji | | |
| Social insurance number | 738-423-18 | 35 | |
| Date of birth | 18/05/1969 | | |
| Province of residence | British Colu | ımbia | |
| Street | 89-935 Ew | en Ave | |
| City | New Westr | ninster | |
| Province | British Colu | ımbia | |
| Postal code | V3M 0A1 | | |
| Home phone number | 604253385 | i8 | |
| Work phone number | 778887886 | 8 | |
| F | ederal return | | |
| Total income | | | Taxpayer |
| Interest and other investment income | | 121 + | 191 96 |
| Net business income | | 135 +_ | 0 00 |
| Add lines 101, 104 to 143, and 147. | This is your total income. | 150 = | 191 96 |
| Net income | | | |
| Line 150 minus line 233 (if negative, enter "0") | This is your net income before adjustments. | 234 = | 191 96 |
| Line 234 minus line 235 (if negative, enter "0") | This is your net income. | 236 = | 191 96 |
| Taxable income | | _ | |
| Line 236 minus line 257 (if negative, enter "0") | This is your taxable income. | 260 = | 191 96 |
| Step 1 - Federal non-refundable tax credits | 5 | | |
| Basic personal amount | | 300 | 11,038 00 |
| | Add lines 300 to 332. | 335 = _ | |
| | Multiply the amount on line 335 by 15%. | | 1,655 70 |
| Total federal non-refundable tax credits: | add lines 338 and 349. | 350 = | 1,655 70 |
| Step 3 - Net federal tax | | | |
| Tax on taxable income | (C) <u>28</u> 79 | _ | |
| | Add lines (C) and 424. | | 28 79 |
| Enter the amount from line 350. | 3501,655 70 | | |
| Defined as Balance and the | Add lines 350 to 427. | | 1,655 70 |
| Refund or Balance owing | | | 1 |
| Net federal tax: | add lines 417, 415 and 418. | 420 = _ | 0 00 |
| Provincial or territorial tax | | 428 + | 0 00 |
| | This is your total payable. | 435 = _ | 0 00 |
| | Refund | 484 | 0 00 |
| | Balance owing | 485 | 0 00 |
| Additional information | | | |
| Marginal tax rate | | _ | 0% |
| Average tax rate (total income taxes paid ÷ total income) | | | 0.0% |
| GST/HST credit | | _ | 677 00 |
| Total RRSP deduction limit - 2014 | | | 0 34 |
| Constal agin everyntion everlakte | | | コフピ ハハハ・ヘヘ |

■ T1 comparative summary - 2013

CUFile

Name Hongyu Ji

| SIN 738-423-185 | | Date of birth | 18-05-1969 | | | | |
|---|-------|---------------|------------|--|------------|--------|-------------|
| | | 2013 | 2012 | | | 2013 | 2012 |
| Employment income | 101 | | | Amount for children | 367 | | |
| Other employment income | 104 | | | Amount for infirm dependants age 18 or older | 306 | | |
| Old age security pension | 113 | | | CPP or QPP contributions - employment | 308 | | |
| CPP or QPP benefits | 114 | | | CPP or QPP contributions - self-employment | 310 | | |
| Other pensions or superannuation | 115 | | | El premiums - employment | 312 | | |
| Elected split-pension amount | 116 _ | | | El premiums - self-employment | 317 | | |
| Universal child care benefit | 117 | | | PPIP premiums paid | 375 | | |
| UCCB amount designated to a dependant | 185 | | | PPIP premiums payable on employment inc. | 376 | | |
| Employment insurance and other benefits | 119 | | | PPIP premiums payable on self-employment | 378 | | |
| Taxable amount of dividends | 120 | | | Volunteer firefighters' amount | 362 | | |
| Taxable amount of dividends other tahn elig. | 180 | | | Canada employment amount | 363 | | |
| Interest and other investment income | 121 | 192 | | Public transit amount | 364 | | 400 |
| Net partnership income | 122 | | | Children's fitness amount | 365 | | 133 |
| Registered disability savings plan income | 125 | | | Children's arts amount | 370 | | 101 |
| Net rental ioncome | 126 _ | | | Home buyers' amount | 369 | | |
| Taxable capital gains Taxable amount of support payments received | 127 | | | Adoption expenses Pension income amount | 313 | | |
| RRSP income | 128 | | | Caregiver amount | 314 315 | | |
| Other income | 130 | | | Disability amount (for self) | 316 | | |
| Net business income | 135 | 0 | | Disability amount transferred from a dependant | | | |
| Net professional income | 137 | U | | Interest paid on your student loans | 319 | | |
| Net commission income | 139 | | | Your tuition, education, and textbook amounts | 323 | | |
| Net farming income | 141 | | | Tuition, education, and textbook amounts transf. | | | |
| Net fishing income | 143 | | | Amounts transferred from your spouse | 326 | | |
| Workers' compensation benefits | 144 | | | Medical expenses | 330 | | |
| Social assistance payments | 145 | | | Allowable medical expenses for other dep. | 331 | | |
| Net federal supplements | 146 | | | Medical deduction | 332 | | |
| Total income | 150 | 192 | | Total | 335 | 11,038 | 11,056 |
| Pension adjustment | 206 | 132 | | Total @ 15% | 338 | 1,656 | 1,658 |
| Registered pension plan deduction | 207 | | | Donations and gifts | 349 | | |
| RRSP deduction | 208 | | | Total federal non-refundable tax credits | 350 | 1,656 | 1,658 |
| Deduction for elected split-pension amount | 210 | | | Federal dividend tax credit | 425 | | |
| Annual union, professional, or like dues | 212 | | | Minimum tax carryover | 427 | | |
| Universal child care benefit repayment | 213 | | | Federal foreign tax credit | 405 | 0 | |
| Child care expenses | 214 | | | Federal tax | 406 | 0 | |
| Disability supports deduction | 215 | | | Federal political contribution tax credit | 410 | | |
| Allowable deduction of business investment loss | _ | | | Investment tax credit | 412 | | |
| Moving expenses | 219 | | | Labour-sponsored funds tax credit | 414 | | |
| Allowable deduction of support payments made | 220 | | | Line 406 - 416 | 417 | | |
| Carrying charges and interest expenses | 221 | | | WITB advance payments received | 415 | | |
| Deduction for CPP or QPP contributions | 222 | | | Net federal tax | 420 | | |
| Deduction for PPIP premiums | 223 | | | CPP contributions payable on self-employment | 421 | | |
| Exploration and development expenses | 224 | | | El premiums payable on self-employment | 430 | | |
| Other employment expenses | 229 | | | Social benefits repayment | 422 | | |
| Clergy residence deduction | 231 _ | | | Provincial or territorial tax | 428 | | |
| Other deductions | 232 | | | Yukon First Nations tax | 432 | | |
| Social benefits repayment | 235 | | | Total payable | 435 | 0 | |
| Net income | 236 | 192 | | Deducted at source | 437 | | |
| Canadian Forces personnel and police deduc. | 244 | | | Transfer 45% | 438 | | |
| Employee home relocation loan deduction | 248 | | | Line 437 - 438 Quebec abatement | 439 440 | | |
| Security options deductions | 249 | | | First Nations abat. | 440 | | |
| Other payments deduction | 250 | | | CPP overpayment | 441 | | |
| Limited partnership losses of other years | 251 | | | Employment insurance overpayment | 450 | | |
| Non capital loss of other years | 252 | | | Refundable medical expense supplement | 452 | | |
| Net capital loss of other years | 253 | | | Working income tax benefit | 453 | | |
| Capital gains deduction | 254 | | | Refund of investment tax credit | 454 | | |
| Northern residents deductions | 255 | | | Part XII.2 trust tax credit | 456 | | |
| Additional deductions | 256 | | | Employee and partner GST/HST rebate | 457 | | |
| Taxable income | 260 | 192 | | Tax paid by instalments | 476 | | |
| Basic personal amount | 300 | 11,038 | 10,822 | Provincial or territorial credits | 479 | | |
| Age amount | 301 | | | Total credits | 482 | 0 | |
| Spousal or common-law partner amount | 303 | | | Refund | 484 | | |
| | | | | Balance owing | 485 | 0 | |
| Amount for an eligible dependant | 305 _ | | | | | | |





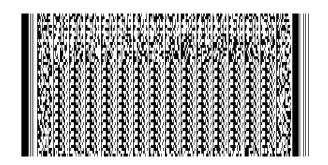
Canada Revenue Agence du revenu Agency du Canada Agency

Income Tax and Benefit Return

T1 GENERAL -**CONDENSED 2013**

Complete all the sections that apply to you. For more information, see the guide.

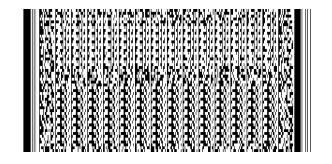
| Identification | 1 |
|---|---|
| Print your name and address below | Information about you |
| First name and initial Mr. | Enter your social insurance number (SIN): 738-423-185 Year Month Day |
| Hongyu Last name Ji | Enter your date of birth: Your language of correspondence: 1969-05-18 English Français |
| Mailing address: Apt No – Street No Street name | Votre langue de correspondance : |
| 89-935 Ewen Ave PO Box RR City Prov./Terr. Postal Code New Westminster BC V3M 0A1 | Is this return for a deceased person? If this return is for a deceased year Month Day person, enter the date of death: Marital status Tick the box that applies to your marital status on December 31, 2013: |
| Information about your residence Enter your province or territory of residence on December 31, 2013: British Columbia | 1 X Married 2 Living common-law 3 Widowed 4 Divorced 5 Separated 6 Single |
| If your province or territory of residence | Information about your spouse or common-law partner (if you ticked box 1 or 2 above) |
| Is your home address the same as your mailing address? Yes No X | Enter his or her SIN: 738-423-219 Enter his or her first name: Yingxu |
| Enter the province or territory where you currently reside if it is not the same as your mailing address above: | Enter his or her net income for 2013 to claim certain credits: 32,135 13 |
| If you were self-employed in 2013, enter the province or territory of self-employment: British Columbia | Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return: |
| If you became or ceased to be a resident of Canada for income tax purposes in 2013, enter the date of: | Enter the amount of UCCB repayment from line 213 of his or her return: |
| Month Day Month Day | Tick this box if he or she was self-employed in 2013: |
| entry or departure | Do not use this area |



| Do not | 172 | | | | | 171 | | | |
|---------------|-----|--|--|--|--|-----|--|--|--|
| use this area | 172 | | | | | 171 | | | |
| | | | | | | | | | |

| C | U | Fi | le |
|---|---|----|----|
| | | | |

| Residency information for tax administration agreements |
|---|
| For more information, see Information Sheet T1-BC10(E), Residency information for tax administration agreements, included in this package. |
| Did you reside within Nisga'a Lands on December 31, 2013? |
| If yes , are you a citizen of the Nisga'a Nation ? |
| Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca) |
| A) Are you 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? |
| Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include 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)? |
| Please answer the following question: |
| Did you own or hold foreign property at any time in 2013 with a total cost of more than CAN\$100,000? See the "Foreign income" section in the guide for more information |
| If yes , complete Form T1135 and attach it to your return. If you had dealings with a non-resident trust or corporation in 2013, see "Foreign income" in the guide. |
| in you had dealings with a non-resident trust of corporation in 2015, see 1 delight income. |





Attach this form inside your return along with any other forms, schedules, information slips, receipts, and documents that you need to include.

T1-2013 **T1-KFS**

| | • | |
|-------|--------|--|
| I Ata | Incomo | |
| IULA | income | |

| Interest and other investment income (attach Schedule 4) | | | . 121 191.96 |
|--|-------------------|------------------------------|---------------------|
| Business income | _ Gross 162 | 8,170.56 <u>Net</u> | 1350.00 |
| | | This is your total income. | 150 191.96 |
| Net income | | | |
| | | This is your net income. | 236 191.96 |
| Taxable income | | | |
| | | This is your taxable income. | 260 191.96 |
| Schedules | | | |
| Schedule 1 | | | |
| 300 11,038.00 335 11,038.00 336 | 3 1,655.70 | 350 1,655.70 | |

Provincial and Territorial forms

Form 428

5609 5804 10,276.00 **5880** 10,276.00 **5884** 519.97 **6150** 519.97

It is a serious offence to make a false return.

Date 23-07-14

(604) 253-3858

488

487

Sign here

Telephone

Do not use

this area

489

Name of preparer:

EFILE number (if applicable):

Telephone:



T1-2013

Enter this amount on line 221 of your return.

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.

| Taxable amount of dividends (eligible and other than eligible) from taxable Canadi Taxable amount of dividends other than eligible dividends (specify): | ian co. peranone | |
|--|------------------|------|
| | | 4 |
| | <u>+</u> | _ |
| | <u>+</u> | +- |
| Add lines 1 to 3, and enter this amount on line 180 of your return. | 180 = | |
| Taxable amount of eligible dividends (specify): | | |
| | <u>+</u> | |
| | <u>+</u> | |
| | <u>+</u> | |
| Add lines 4 to 7, and enter this amount on line 120 of your return. | 120 = | |
| Interest and other investment income Specify: | | ı |
| T5 - COAST CAPITAL SAVINGS | + 7 | 6 01 |
| T5 - PC financial | <u> </u> | 5 95 |
| Income from foreign sources | <u>+</u> | |
| Enter this amount on line 121 of your return. | 121 <u>= 19</u> | 1 96 |
| | | |
| - Carrying charges and interest expenses | | |
| Carrying charges | <u>+</u> | |
| Interest expenses | + | |



Statement of Business or Professional Activities

- For each business or profession, complete a **separate** Form T2125.
- \bullet File each completed Form T2125 with your income tax and benefit return.
- For more information on how to complete this form, see Guide T4002, *Business and Professional Income*.

| Identification | | | | | | |
|--|---|---------------------------------|------------------------------------|----|-------------|-------|
| Your name | | Your social insurar | nce number | | | |
| Ji, Hongyu | | | 738-423-1 | 85 | | |
| Business name | | Account number (1 | 15 characters) | | | |
| super e-solutions | | | | | | |
| Business address | | City and province | or territory | | Postal code | |
| 89-935 Ewen ave | | New Westmins | ster | BC | V3M 0A1 | |
| Fiscal period Year Month Day From: 2013-01-01 | Year Month Day To: 2013-12-31 | Was 2013 your las | t year of business? | | Yes | No X |
| Main product or service | | Industry code (see the appendix | in Guide T4002) | | 518210 | |
| Tax shelter identification number | Partnership business number (9 digits) | | Your percentage of the partnership | | 100. | .00 % |
| Name and address of person or firm preparing this form | | | | | | |
| Internet business activities | | | | | | |
| How many Internet webpages and websites does your busi | ness earn income from? Enter "0" if non | e | | | | |
| Provide the main webpage or site address(es) (also known | as URL address(es)): | | | | | |
| http:// | | | | | | |
| Percentage of your gross income generated from the webp (If no gross income was generated from the Internet, enter | | | % | | | |

T2125 E (13) Page 1 of 5

(UFile super e-solutions

Protected B when completed

| Don't 4 Durainana inaama | Protected B when completed |
|--|---|
| Part 1 – Business income If you have business income, tick this box and complete this part. | |
| Do not complete parts 1 and 2 on the same form. | |
| Gross sales, commissions, or fees (including GST/HST collected or collectible) | <u>8,170</u> <u>56</u> A |
| Minus PST, GST/HST, returns, allowances, discounts included in sales, and GST/HST adjustments | |
| • | Subtotal (line A minus line (i)) 8,170 56 B |
| | (" |
| For those using the Quick Method – Government assistance calculated as follows: GST/HST collected or collectible on sales, commissions and fees eligible for the Quick Method | /::\ |
| GST/HST collected or collectible on sales, commissions and fees eligible for the Quick Method | (11) |
| GST/HST remitted, calculated on (sales, commissions, and fees eligible for the Quick Method | |
| plus GST/HST collected or collectible) multiplied by the applicable Quick Method remittance rat | |
| | Subtotal (line (ii) minus line (iii)) (iv) |
| $\textbf{Adjusted gross sales} \ (\text{line B plus line (iv)}) - \text{Enter this amount on line } 8000 \ \text{in Part 3 below} \ . \ .$ | <u>8,170 56</u> C |
| Part 2 – Professional income | |
| If you have professional income, tick this box and complete this part. | |
| Do not complete parts 1 and 2 on the same form. | |
| Gross professional fees including work-in-progress (WIP) and GST/HST collected or collectible | D |
| Minus PST, GST/HST included in the fees, GST/HST adjustments and WIP at the end of the ye | ar if |
| you elect to exclude it (see Chapter 2 of Guide T4002) | |
| | Subtotal (line D minus line (i)) |
| For those using the Quick Method – Government assistance calculated as follows: | (1) |
| GST/HST collected or collectible on professional fees eligible for the Quick Method | (ii) |
| GST/HST remitted, calculated on (professional fees eligible for the Quick Method plus | |
| GST/HST collected or collectible) multiplied by the applicable Quick Method remittance rate | (iii) |
| | Subtotal (line (ii) minus line (iii)) (iv) |
| Work-in-progress (WIP), start of the year, per election to exclude WIP (see Chapter 2 of Guide | T4002) (v) |
| | |
| Adjusted professional fees (line E plus lines (iv), and (v)) – Enter this amount on line 8000 in | |
| Part 3 – Gross business or professional income | |
| , and a second of processing the second of t | |
| Adjusted gross sales (from line C in Part 1) or adjusted professional fees (from line F in Part 2) . | |
| Plus | I |
| Reserves deducted last year | 8290 |
| Other income | |
| | 8230 |
| Total of the above two lines | H |
| Gross business or professional income (line G plus line H) | |
| | |
| Enter this amount on the appropriate line of your income tax and benefit return: business on line | 162, professional on line 164, or commission on line 166. |
| If GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST w | then you calculate the cost of goods sold, expenses, or net |
| income (loss) in parts 4 to 6. | |
| Part 4 - Cost of goods sold and gross profit | |
| If you have business income, complete this part. Enter only the business part of the costs. | |
| Gross business income from line 8299 in Part 3 above | <u>8,170 56</u> I |
| Opening inventory (include raw materials, goods in process, and finished goods) | 8300 |
| Purchases during the year (net of returns, allowances, and discounts) | 8320 2,835 48 |
| Direct wage costs | 8340 |
| Subcontracts | 8360 |
| Other costs | |
| | 8450 |
| Minus Total of the above five lines | 2,835 48 |
| Closing inventory (include raw materials, goods in process, and finished goods) | 8500 |
| Cost of goods sold | 8518 2,835 48 ▶ 2,835 48 J |
| | |
| Gross profit (line I minus line J) | |

T2125 E (13) Page 2 of 5

Protected B when completed

Part 5 - Net income (loss) before adjustments -5,335 08 K Expenses (enter only the business part) 8521 50 00 Advertising 27 65 8523 8590 8690 Insurance Interest 8710 8760 Office expenses 8810 Supplies 8811 130 00 8860 Legal, accounting, and other professional fees 125 77 Management and administration fees 8871 Rent 8910 8960 50 00 9060 Property taxes 9180 Travel (including transportation fees, accommodations, and allowable part of meals) 9200 33 00 9220 1,369 07 9224 15 00 9275 Delivery, freight, and express 9281 120 59 Allowance on eligible capital property 9935 9936 903 45 Other expenses (specify) 9270 2.824 53 L 2.824 53 9368 Total business expenses 2.510 55 9369 Part 6 – Your net income (loss) 2,510 55 M Your share of the amount on line 9369 in Part 5 or the amount from your T5013 slip Plus: GST/HST rebate for partners received in the year 9974 (see Chapter 3 of Guide T4002) 2,510 55 O 2,510 55 Total (line M plus line N) Plus: Other income amounts attributable solely to you Other adjustments (from the chart below) Minus: Other amounts deductible from your share of the net partnership income (loss) 9943 Р (from the chart below) 2,510 55 Q Net income (loss) after adjustments (line O minus line P) 2,510 55 R 9945 0 00 Your net income (loss) (line Q minus line R) 9946

T2125 E (13) Page 3 of 5

Enter this amount on the appropriate line of your income tax and benefit return: business on line 135, professional on line 137, or commission on line 139.

Protected B when completed

903 45

| Calculation of business-use-of-home expenses | | | | |
|---|-------------------------------|---------|--|------------|
| Heat | | | | |
| Electricity | | | 96 | |
| Insurance | • | | | |
| Maintenance | | | 22 | |
| Mortgage interest | • | | _ | |
| Property taxes | | | | |
| Other expenses (specify) | • | | <u>. </u> | |
| Telephone | | 862 | 40 | |
| Totophono | Subtotal | | _ | |
| Minus: Personal-use part | | | _ | |
| | Subtotal | | _ | |
| Plus: Capital cost allowance (business part only) | | | | |
| Amount carried forward from previous year | | | 01 | |
| · | Subtotal | | 11 1 | |
| Minus: Net income (loss) after adjustments (from line Q in Part 6 on page 3 if negative, enter "0") | | 2 510 | 55 2 | |
| Business-use-of-home expenses available to carry forward | | 2,010 | 2 | |
| (line 1 minus line 2 – if negative, enter "0") | | 9,847 | 56 | |
| Allowable claim (the lesser of amounts 1 and 2 above – Enter your share of | this amount on line 9945 in | Part 6) | ···· | 2,510 55 3 |
| Details of other partners | | | | |
| | Share of net | | ercentage of | |
| Name and | share of net income or (loss) | pa | artnership | % |
| address | | | | |
| | | | | |
| Details of equity ———————————————————————————————————— | | | | 1 |
| Total business liabilities | | | 9931 | |
| Drawings in 2013 | | | | |
| Capital contributions in 2013 | | | 9933 | |
| | | | | |

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

| 1 | 2 | - : | 3 | | 4 | 5* | | 6 | | 7 | | 8 | 9 | | 10 |
|-----------------|---|--------|--|--|--|---|--|--------------------|---|-------|---|-----|---|-------|---|
| Class number | Undepreciated capital cost (UCC) at the start of the year | in the | Cost of additions in the year (see areas B and C below) | | Proceeds of dispositions in the year (se areas D and E be | UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4) | | 1/2 x (col. 3 minu | current-year additions 1/2 × (col. 3 minus col. 4). If negative, | | Base amount for CCA (col. 5 minus col. 6) | | CCA for the y (col. 7 × col. 8 of adjusted amon | or an | UCC at the end of the year (col. 5 minus col. 9) |
| 12 | 44 | | | | | 44 | | 0 | | 44 | | 100 | 44 | | 0 |
| 10 | 160 | | | | | 160 | | 0 | | 160 | | 30 | 48 | | 112 |
| 8 | 564 | | | | | 564 | | 0 | | 564 | | 20 | 113 | | 451 |
| 10 | 88 | | | | | 88 | | 0 | | 88 | | 30 | 26 | | 62 |
| 10 | 212 | | | | | 212 | | 0 | | 212 | | 30 | 64 | | 148 |
| 10 | 548 | | | | | 548 | | 0 | | 548 | | 30 | 164 | | 384 |
| 10 | 52 | | | | | 52 | | 0 | | 52 | | 30 | 16 | | 36 |
| 8 | 1,128 | | | | | 1,128 | | 0 | | 1,128 | | 20 | 226 | | 903 |
| 10 | 671 | | | | | 671 | | 0 | | 671 | | 30 | 201 | | 470 |
| 10 | 98 | | | | | 98 | | 0 | | 98 | | 30 | 29 | | 69 |

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 in Part 5 on page 3**)

T2125 E (13) Page 4 of 5

^{*} If you have a negative amount in this column, add it to income as a recapture on line 8230, "Other income," in Part 3 on page 2. 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," in Part 5 on page 3. Recapture and terminal loss do not apply to a class 10.1 property. For more information, see Chapter 4 of Guide T4002.

^{**} For information on CCA for "Calculation of business-use-of-home expenses" on page 4, see "Special situations" in Chapter 4 of Guide T4002.

| 1 Class number | 2 Property details | 3 Total cost | Personal part (if applicable) | 5 Business part (column 3 min column 4) |
|----------------------------|--|---|----------------------------------|---|
| | | | | |
| | | Total equipment additio | ns in the year 9925 | |
| ea C – Details of building | <u> </u> | | | |
| 1 Class number | 2 Property details | 3 Total cost | Personal part (if applicable) | 5 Business part (column 3 min column 4) |
| | | | | |
| | | Total building additio | ns in the year 9927 | |
| ea D – Details of equipm | ent dispositions in the year | | | |
| 1 Class number | 2 Property details | Proceeds of dispositio (should not be more that the capital cost) | | 5 Business part (column 3 min column 4) |
| | | | | |
| for information about your | y from your business in the year, see Chapter 4 of Guide T4 proceeds of disposition. I dispositions in the year | 1002. Total equipment dispositio | ns in the year 9926 | <u> </u> |
| 1 Class number | 2 Property details | Proceeds of dispositio (should not be more the the capital cost) | | 5 Business part (column 3 min column 4) |
| | | | | |
| | | | | |

| 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 — | | | | Transfer of the completed |
|--|--|--------------------------|--------------------------|---------------------------|
| Enter the kilometres you drove in the fiscal period to earn Enter the total kilometres you drove in the fiscal period | | | | |
| Fuel and oil Interest (see Chart B below) Insurance Licence and registration Maintenance and repairs Leasing (see Chart C below) Other expenses (specify) | | | 1,249 33 5 6 7 8 8 | |
| Total | motor vehicle expense | es (add lines 3 to 10) | 1,599 33 1 | 1 |
| Business use part: \(\begin{aligned} \line 1: & 1800 \\ \line 2: & 23866 \end{aligned} \) | 0 × line 11: | 1,599.33 | = | 120 59 12 |
| Rental fees Business parking fees Supplementary business insurance | | | | |
| Allowable motor vehicle expenses (add lines 12, 13, an | | nt on line 9281 in Part | 5 on page 3 | 120 59 |
| Note: You can claim CCA on motor vehicles in Area A on | . • | | | |
| Total interest payable (accrual method) or paid (cash method) or p | hod) in the fiscal period | rest | | A |
| Available interest expense (amount A or B, whichever is * For passenger vehicles bought after 2000. | s less) – Enter this amou | int on line 4 of Chart A | above | |
| — Chart C – Eligible leasing costs for passenge | er vehicles — | | | |
| Total lease charges incurred in your 2013 fiscal period for Total lease payments deducted before your 2013 fiscal period Total number of days the vehicle was leased in your 2013 Manufacturer's list price | eriod for the vehicle and previous fiscal peri | ods | | 2 |
| [(\$800 + GST* and PST, or HST* on \$800) × line 3] ▶ | | – line 2: | | 6 |
| 30 ((\$30,000 + GST* and PST, or HST* on \$30,000) × line line 5 | 1] | | = | 7 |
| Eligible leasing cost (line 6 or line 7, whichever is less) - | - Enter this amount on lii | ne 8 of Chart A above | | |
| * Use a GST rate of 5% or the HST rate applicable to you | r province. | | | |

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)).

Column 2

Your spouse or common-law partner

Column 1

You



Estimated GST/HST Tax Credit for the Period July 2014 to June 2015

You can apply for the GST/HST credit if, at the end of 2013, you were resident in Canada and any of the following applies. You:

• were 18 years of age or older;

Adjusted net income -

- 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 2013, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2013, 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 2013.

| Enter the net income amount from line 236 of the | e return. | | | 191 | 96 | | 32,135 | 13 1 |
|--|-----------------------|----------------------------|--|------------------------------|--------------|------------------------------|----------|------------------------------|
| Universal child care benefit repayment (line 213) |). | | + | <u> </u> | | + | <u> </u> | 2 |
| Registered disability savings plan income repayr | ment | | | | | | | |
| (include in line 232). | | | <u>+</u> | | | + | | 3 |
| Add lines 1 through 3. | | | =_ | 191 | 96 | = | 32,135 | 13 4 |
| Universal child care benefit (line 117 of the return | n). | | | | <u> </u> | <u>-</u> | | 5 |
| Registered disability savings plan income (line 1 | | | | | <u> </u> | | | 6 |
| Capital gain as a result of a mortgage foreclosur | e or condition | nal sales repossession | | | | | | |
| and deemed taxable capital gains on disposition | of employee | security | | | | | | |
| options (line 6518 of Form RC310). | | | | | <u>↓</u> | <u>-</u> | | 7 |
| Line 4 minus total of lines 5 through 7 (if negative | <u>e, enter "0").</u> | | _ = | 191 | 96 | = | 32,135 | 13 8 |
| Add the amounts from line 8 | | | | | | | | |
| in column 1 and column 2 (if applicable) | | | Adjust | ed net ince | <u>ome</u> | | 32,327 | ' 09 9 |
| Calculation of GST credit ———————————————————————————————————— | | | | | | | | |
| Basic Goods and Services Tax Credit. | | | | Claim \$26 | 8.0 <u>0</u> | | | 00 10 |
| Credit for spouse or supporting person. | | | | Claim \$26 | <u>8.00</u> | + | 268 | <u>00</u> 11 |
| Eligible dependant credit. | | | | Claim \$26 | <u>8.00</u> | + | | 12 |
| Credit for qualified children: | | Number of qualified childr | en 1 | × \$14 | 1.00 | + | 141 | 00 13 |
| Calculation of single supplement: (if line 11 a | nd 12 are zei | ro) | | | | | | |
| Adjusted net income from line 9. | | | | | <u> </u> | 14 | | |
| Base amount. | | | | 8,685 | 00 | 15 | | |
| | | | | | 1 | | | |
| | | | <u>= </u> | | | 16 | | i |
| Enter 2% of line 16 or \$141 whichever is less | | | | | | + | | 17 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. | | | | Claim \$14 | 1.00 | <u>+</u> + | | 18 |
| Enter 2% of line 16 or \$141 whichever is less | | | | Claim \$14 | 1.00 | + | 677 | _ |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. | | | | 32,327 | 09 | + + = 20 | 677 | 18 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. | | | | 32,327 34,872 | 09 | + + + = 20 21 | 677 | 18 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. Adjusted net income from line 9. | | | | 32,327 34,872 | 09 | + + + = 20 21 | 677 | 18 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. Adjusted net income from line 9. Base amount. | | | | 32,327 34,872 | 09 | + + + = 20 21 | | 18 '00 19 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. Adjusted net income from line 9. Base amount. Line 20 minus line 21. | | | | 32,327 34,872 | 09 | + + + = 20 21 | | 18 100 19 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. Adjusted net income from line 9. Base amount. Line 20 minus line 21. Enter 5% of line 22. | | Income over base amou | | 32,327 34,872 | 09 | + + + = 20 21 | 677 | 18 '00 19 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. Adjusted net income from line 9. Base amount. Line 20 minus line 21. Enter 5% of line 22. Line 19 minus line 23. | ss than \$1, e | Income over base amou | | 32,327 34,872 0 | 09 | + + + = 20 21 | 677 | 18 '00 19 23 '00 24 |
| Enter 2% of line 16 or \$141 whichever is less Single-parent family supplement. Add lines 10 through 13, and 17 through 18. Adjusted net income from line 9. Base amount. Line 20 minus line 21. Enter 5% of line 22. Line 19 minus line 23. Goods and Services Tax Credit (if line 24 is less | | Income over base amou | | 32,327 34,872 | 09 00 00 | + + + = 20 21 | 677 | 18 '00 19 23 '00 24 |



Estimated British Columbia Low Income Climate Action Tax Credit for the Period July 2014 to June 2015

| - Adjusted net income | | С | olumn 1 You | Yo comn | Column 2 ur spouse or non-law partne |
|---|---------------------------|-------------------|----------------|------------|--|
| Enter the net income amount from line 236 of the return | | | 191 96 | | 32,135 13 |
| Universal child care benefit repayment (line 213). | | <u>+</u> | | . <u>+</u> | 2 |
| Registered disability savings plan income repayment | | | | | |
| (include in line 232). | | <u>+</u> | 101 00 | . <u>+</u> | 30 405 40 |
| Add lines 1 through 3. | | = | 191 96 | . = | 32,135 13 |
| Universal child care benefit (line 117 of the return). | | <u> </u> | | <u> </u> | |
| Registered disability savings plan income (line 125 of the | - | <u> </u> | | <u> </u> | |
| Capital gain as a result of a mortgage foreclosure or co and deemed taxable capital gains on disposition of emp options (line 6518 of Form RC310). | | - | | _ | - |
| Line 4 minus total of lines 5 through 7 (if negative, ente | "0"). | = | 191 96 | | 32,135 13 8 |
| Add the amounts from line 8 in column 1 and column 2 | | Adjusted | net income | , [| 32,327 09 9 |
| More specifically, it will be calculated on Form, British Columb | ia Credits (BC479). | | | | |
| - B – Estimated British Columbia low income climate | action tax credit ——— | | | | |
| Basic tax credit. | | CI | aim \$115.50 | | 115 50 1 |
| Credit for spouse or supporting person. | | | aim \$115.50 | | 115 50 1 |
| Amount for first child in a single parent family. | | | aim \$115.50 | | |
| Credit for qualified children: | Number of qualified | children 1 | × \$34.50 | <u>+</u> | 34 50 ′ |
| Add lines 10 through 13. | | | | _ = | 265 50 |
| Adjusted net income from line 9. | | | 32,327 09 | _ 15 | |
| If you are a single individual with no children, claim \$3 If you are a single parent, or are married or living comclaim \$37,589. | | | | | |
| Base amount. | | <u>-</u> | 37,589 00 | • | |
| Line 15 minus line 16. | Income over base a | amount = | 0 00 | _ 17 | -1 |
| Enter 2% of line 17. | | | | · — | 0 00 |
| Line 14 minus line 18. (if less than \$1, enter zero) Estimated | British Columbia low-inco | me climate action | on tax credi | t = | 265 50 |
| - C – Estimated British Columbia climate action low- | income — | | | | |
| | Estimated British (| Columbia low-in | come credi | t 🖃 | 265 50 2 |
| British Columbia Low Income Climate Action Tax Credi | quarterly amount: | | | | |
| | 37 January 2015 | | 66 37 | _ | |
| October 201466 | 37 April 2015 | | 66 37 | | |



Registered Retirement Savings Plan (RRSP) Schedule

| Table B - CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2013 | |
|---|-----|
| Eligible amount based on 2012 income | |
| Plus: RRSP room based previous years' income | + 0 |
| Plus: Pension adjustment reversal amount from your 2013 T10 slip | + |
| Less: 2013 PSPA (from last year's RPP administrator's statement) | - |
| Less: Employer PRPP contributions (amount from line 205) | - |
| Unused RRSP Room | = 0 |
| Maximum RRSP deduction limit in 2013 | 0 |
| Table C - CALCULATION OF RRSP DEDUCTION IN 2013 | |
| Contributions available for RRSP deduction | = |
| Maximum RRSP deduction limit in 2013 | = 0 |
| RRSP deduction before transfers Direct or indirect transfers | |
| RRSP deduction (per line 208) | = 0 |
| · | = 0 |
| Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2014 | |
| Unused Room for 2013 | 0 |
| Less: RRSP deduction (excluding transfers) | - |
| 2014 net PSPA (from RPP administrator's statement) | - |
| Eligible RRSP Room after PSPA | = 0 |
| Add: Maximum RRSP deduction in 2014 based on 2013 earned income Maximum RRSP deduction limit after PSPA for 2014 | + |
| Maximum RRSP deduction limit after PSPA for 2014 | = 0 |
| | |
| Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2014 | |
| Maximum RRSP deduction limit after PSPA for 2014 | 0 |
| Less: Undeducted premiums | - |
| DDCD contribution limit for 2044 | |



2013 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

| V | A !! - !- ! - | | A -1 -1:4: | 0 | | A | A !I - I- I - | | En andread |
|--------------|------------------------------------|----|--------------------------|----------|----|------------------------|--------------------------------|----|------------|
| Year of loss | Available at opening of 2013 | | Additions during 2013 | Subtotal | | Amount used in 2013 | Available at end of 2013 | | Expired |
| 2004 | | | | | | | | | |
| 2005 | | | | | | | | | |
| 2006 | | | | | | | | | |
| 2007 | | | | | | | | | |
| 2008 | 261 | 81 | | 261 | 81 | | 261 | 81 | |
| 2009 | | | | | | | | | |
| 2010 | 772 | 48 | | 772 | 48 | | 772 | 48 | |
| 2011 | | | | | | | | | |
| 2012 | | | | | | | | | |
| 2013 | | | | | | | | | |
| Total | 1,034 | 29 | | 1,034 | 29 | | 1,034 | 29 | |

UFile

YEAR: 2013

CAPITAL COST ALLOWANCE TO CARRY FORWARD

| | | Federal |
|--------------|---|--|
| Class No. | UCC at beginning of period | UCC at end of period |
| 8 | 563.60 | 450.88 |
| | | |
| 8 | 1,128.13 | 902.50 |
| 10 | 159.80 | 111.86 |
| 10 | 87.98 | 61.59 |
| 10 | 211.74 | 148.22 |
| 10 | 548.02 | 383.61 |
| | | |
| 10 | 52.13 | 36.49 |
| 10 | 671.39 | 469.97 |
| 10 | 98.00 | 68.60 |
| 12 | 0.00 | 0.00 |
| 12 | 43.56 | 0.00 |
| 12 | 0.00 | 0.00 |
| | | |
| 12 | 0.00 | 0.00 |
| | No. 8 8 10 10 10 10 10 10 11 10 12 12 | No. of period 8 563.60 8 1,128.13 10 159.80 10 87.98 10 211.74 10 548.02 10 671.39 10 98.00 12 0.00 |



Efile - Return Record

| | Identif | ication | |
|--|------------------|--|-------------|
| Efile Number | | Efile Password < Password> | |
| Document Control Number | | Discounter Registration Number | |
| Software Code 015G | | Software Release Date 2014-03-20 | |
| | Taxpaye | er's Data | |
| Taxpayer's Given Name | | Change of Name Indica | tor [2=Yes] |
| Taxpayer's Surname | | | |
| | Addres | ss Data | |
| Care of Line | | | |
| Street 89-935 Ewen Ave | | | |
| City New Westminster | | | |
| Province BC | Telephone Area | | |
| Postal Code V3M0A1 | Telephone Loca | Number 2533858 | |
| Same Home/Mailing Address [1=Yes, 2=No] 2 | Date of the Move | 9 | |
| Basic Data | | Residency Data | |
| Tax Year | 2013 | Year End Province of Residence | BC |
| Social Insurance Number | 738423185 | Current Province of Residence | |
| Date of Birth | 1969-05-18 | Aboriginal Land Residency Indicator [1=Yes, 2=No] | |
| Marital Status | 1 | Yukon First Nation Settlement Number | |
| Spouse Self Employed [0=No, 1=Yes] | 0 | First Nation Identification Indicator [1=Yes, 2=No] | |
| Date of Entry | | North West Territories First Nation Residency Code | |
| Ele | ctions Canada | and GST/HST Data | |
| Canadian Citzenship Indicator [1=Yes, 2=No] | 1 | Elections Canada Authorization Indicator [01=Yes, 02=No] | 01 |
| GST/HST Credit Application Indicator [1=Yes, 2=No] | 1 | | |
| | Contac | ct Data | |
| Correspondence Language Code [1=English, 2=French] | 1 | Alternate Address Authorization Code | 00 |
| Tax Preparer Authorization Code [1=Yes] | | Expiry Date of the Tax Preparer Authorization Code | |
| Pre-Assessment Review Contact Code | | Post-Assessment Review Contact Code | |
| | Decease | ed Data | |
| Deceased Indicator [1=Yes] | | Date of Death | |
| | Spouse | 's Data | |
| Spouse's Given Name (Limited to 4 characters) | Ying | Spouse's Social Insurance Number | 738423219 |
| Spouse's Net Income | 32135 | Spouse's Universal Child Care Benefit Amount | 0 |
| Spouse's Universal Child Care Repayment Amount | 0 | | |
| | Bankrup | tcy Data | |
| Bankruptcy Indicator [1=Yes] | | Post-Bankruptcy Net Income | |
| | | Post-Bankruptcy Adjusted Net Income | |
| Select | ed Financial Da | ta Statements (SFDs) | |
| Number of Selected Financial Data Records [Blank if 0] | 01 | | |

| Number of | Selected Financial Da | ata records [Biank if U] |
|-----------|-----------------------|---|
| Field | Value | Description |
| 266 | 2 | Foreign property with a total cost > than \$100,000 (1=Yes, 2=No) |
| 121 | 191 | Interest and other investment income |
| 162 | 8170 | Gross business income |
| 135 | 1 | Net business income (loss) |
| 150 | 191 | Total income (or loss) |
| 260 | 191 | Taxable income |
| 490 | 2 | Prepared by (1=3rd party, 2=Client, or 3=Discounted) |
| 300 | 11038 | Basic personal amount |
| 335 | 11038 | Gross non-refundable tax credits before donations and gifts |
| 338 | 1655 | Non-refundable tax credits before donations and gifts |
| 350 | 1655 | Total federal non-refundable tax credits |
| 5804 | 10276 | Basic personal amount |
| 5880 | 10276 | Add lines 5804 through 5864 and line 5876 of provincial Form 428 |
| 5884 | 519 | Provincial non-refundable tax credits before donations and gifts |
| 6150 | 519 | Provincial non-refundable tax credits |
| 9909 | 191 | Bank interest |



Efile - Selected Financial Data Record (SFD)

| Statem | ent of Business Activities | | |
|---|----------------------------|------------------------------|------------|
| Business Name | super e-solutions | NAICS Code | 518210 |
| Street | 89-935 Ewen ave | Postal Code | V3M0A1 |
| Start Date | 2013-01-01 | End Date | 2013-12-31 |
| Account Number | | | |
| Partnership Business Number | | Tax Shelter Number | |
| Percentage Share | | Final Year Indicator [1=Yes] | |
| Percentage of Gross Income Derived from Web Pages | | Number of Web Pages | 0 |
| Web Page Address | | | |

| Field | Value | Description |
|-------|-------|---|
| 8000 | 8170 | Net sales |
| 8299 | 8170 | Gross income |
| 8320 | 2835 | Net purchases during the year |
| 8518 | 2835 | Cost of goods sold |
| 8519 | 5335 | Gross profit (loss) |
| 8521 | 50 | Advertising |
| 9275 | 15 | Delivery, freight and express |
| 8960 | 50 | Maintenance and repairs |
| 8871 | 125 | Management and administration fees |
| 8523 | 27 | Food, beverages, and entertainment expenses |
| 9281 | 120 | Motor vehicle expenses (not including CCA) |
| 8860 | 130 | Legal, accounting and other professional fees |
| 9200 | 33 | Travel (or Lodging T777, TL2) |
| 9220 | 1369 | Utilities |
| 9936 | 903 | Capital cost allowance |
| 9368 | 2824 | Total expenses |
| 9369 | 2510 | Net profit (loss) before adjustments |
| 9945 | 2510 | Business-use-of-home expenses |
| 9946 | 1 | Net income (loss) |

Summary of carryforward amounts to 2014

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



| Subject | Amount | Reference form |
|--|-------------|-------------------------------|
| GST | | |
| GST rebate (excluding portion for eligible CCA) | | GST-370 line 16 |
| g per unit on grade of the control o | | |
| CNIL | | |
| Expense | | T936 line 16 |
| Income | 192 | 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 | 0 | 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 | | DDOD ashadala (T. I.I. II) |
| Outstanding amount to repay | <u> </u> | RRSP schedule (Table H) |
| Number of years left | | RRSP schedule (Table H) |
| Amount to repay annually LLP | | RRSP schedule (Table H) |
| Outstanding amount to repay | | RRSP schedule (Table K) |
| Number of years left | <u> </u> | RRSP schedule (Table K) |
| Amount to repay annually | — — | RRSP schedule (Table K) |
| Amount to repay annually | | (Table IV) |
| DONATIONS | | |
| Donations | | Charitable donations schedule |
| | | |
| 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 | | Supporting documents |
| | | |
| INVESTMENT TAX CREDIT | | |
| Investment tax credit | | T2038 column 9 |
| ALTERNATIVE MINIMUM TAY | | |
| ALTERNATIVE MINIMUM TAX | | T004 line 400 |
| Alternative minimum tax | | T691 line 129 |
| FOREIGN BUSINESS TAX CREDIT | | |
| Foreign business tax credit | | Schedule of foreign income |
| Oleigh business tax credit | | Schedule of foreign income |
| MOVING EXPENSES | | |
| Moving expenses | | T ₁ M |
| g o.ponoso | | · ···· |
| 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 |

Ji, Hongyu SIN: 738 423 185 23 Jul 2014



Summary of information slips - 2013

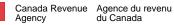
T5

| 1 COAST CAPITAL SAVINGS | | T5 |
|--------------------------------|-----|--------|
| | Box | Amount |
| Interest from Canadian sources | 13 | 76 01 |

| 2 PC financial | | T5 |
|--------------------------------|-----|--------|
| | Box | Amount |
| Interest from Canadian sources | 13 | 115 95 |

| | | | T5 |
|--------------------------------|--------|-----|--------|
| | Totals | Box | Amount |
| Interest from Canadian sources | | 13 | 191 96 |





T1 GENERAL 2013

RC-13-119

Income Tax and Benefit Return

Complete all the sections that apply to you. For more information, see the guide.

| Print your name a | and address below. | Information | on about you | |
|--|---|---|--|----------------------------|
| First name and initial Mr. | | Enter your social insurance number (SIN): | | 423-185 |
| Hongyu Last name | | Enter your date of birth: | Yea | ar Month Day 1969-05-18 |
| Ji | | Your language of correspondence: | | glish Français |
| Mailing address: Apt No – Street No St | reet name | Votre langue de correspondance : | | X |
| 89-935 Ewen Ave | | Is this return for | a deceased pe | rson? |
| PO Box | RR | | · | |
| | | If this return is for a deceased person , enter the date of death: | Yea | ar Month Day |
| City New Westminster | Prov./Terr. Postal Code BC V3M 0A1 | | | |
| | | Marita Tick the box that applies to your m | n l status narital status on Dec | ember 31, 2013: |
| Information abo | ut your residence | 1 X Married 2 Living | g common-law 3 | Widowed |
| Enter your province or territory of residence on December 31, 2013: | British Columbia | 4 Divorced 5 Sepa | - | Single |
| If your province or territory of residence changed in 2013, enter the date of your move: | Year Month Day | Information abo | | |
| Is your home address the same as your mailing address? | Yes No X | Enter his or her SIN: | | 423-219 |
| Enter the province or territory where | | Enter his or her first name: | Yingxu | |
| you currently reside if it is not the same as your mailing address above: | | Enter his or her net income for 201 | | 32,135 13 |
| If you were self-employed in 2013, enter the province or territory of self-employment: | British Columbia | to claim certain credits: Enter the amount of universal child benefit (UCCB) from line 117 | care | 02,100 10 |
| , , | ent of Canada for income tax purposes | of his or her return: | _ | |
| in 2013, enter the date of: Month Day | Month Day | Enter the amount of UCCB repaym from line 213 of his or her return: | ient – | |
| entry o | r departure | Tick this box if he or she was self-e | employed in 2013: | 1 |
| | | Do not use this area | | |
| | | | | |
| Residency information for tax | c administration agreements | | | |
| For more information, see Information sincluded in this package. | Sheet T1-BC10(E), Residency information | n for tax administration agreements, | | |
| , , | n December 31, 2013? | | Yes |] 1 No 🗌 2 |
| If yes , are you a citizen of the Nisga'a | Nation? | | | |
| A | (see the Elections Canada page in the ta | | | |
| | | | | √ 1 No □ 2 |
| Answer the following question only if y | | | _ | |
| B) As a Canadian citizen, do you auth | orize the Canada Revenue Agency to give | | Vaa 🔽 | 7.4 No □ 2 |
| | nip to Elections Canada to update the Na your next return. Your information will on | | | 1 No 2 |
| • | e information with provincial/territorial elec | | | |
| Goods and services tax/harm | onized sales tax (GST/HST) cr | edit application | | |
| See the guide for details. | lit (including any related provincial credit) | 2 | Vac IX | (]1 No |
| | ni intoluullu aliv telaleu bityliitial (1801) | | | N NO Z |

171

Do not

use this area

172



The guide contains valuable information to help you complete your return. When you come to a line on the return that applies to you, go to 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 2013 with a total cost of more than CAN\$100,000? See "Foreign income" section in the guide for more information |
| If yes, complete Form T1135 and attach it to your return. |
| If you had dealings with a non-resident trust or corporation in 2013, see "Foreign income" in the guide. |

| As a resident of Canada, you | have to report your in | come from all sour | rces both inside a | ınd outsid | le Canada. |
|---|---------------------------|--------------------|--------------------|----------------|------------|
| Total income | | | | | |
| Employment income (box 14 of | all T4 slips) | | | 101 | |
| Employment income (box 14 of Commissions included on line 1 | 01 (box 42 of all T4 slip | s) 102 | | | |
| Wage loss replacement contribu | | . | | | |
| (see line 101 in the guide) | | 103 | | | |
| Other employment income | | _ | | 104 <u>+</u> | |
| Old age security pension (box 1 | 8 of the T4A(OAS) slip) | | | | |
| CPP or QPP benefits (box 20 of | | | | | |
| Disability benefits included on li | ne 114 | | 1 | | |
| (box 16 of the T4A(P) slip) | | | | | 1 |
| Other pensions and superannua | | | | | |
| Elected split-pension amount (a | | | | 116 <u>+</u> | |
| Universal child care benefit (UC | CB) | | | 117 <u>+</u> | |
| UCCB amount designated to a | dependant | 185 | | | |
| Employment insurance and other | | | | 119 <u>+</u> | |
| Taxable amount of dividends (e | | | | | |
| Canadian corporations (attach | | | | 120 <u>+</u> | |
| Taxable amount of dividends of | | | 1 | | |
| included on line 120, from taxab | le Canadian corporation | <u>ns</u> 180 | | | |
| Interest and other investment in | come (attach Schedule | 4) | | 121 + | 191 96 |
| Next a contra concluire in a concess limited of | | h | | 400 . | |
| Net partnership income: limited | | | | | |
| Registered disability savings pla | | | | 125 <u>+</u> | |
| Rental income | Gross 160 | | Net | 126 + | |
| Taxable capital gains (attach Support payments received | chedule 3) | | | 127 + | |
| Support payments received | 10tal 156 | | raxable amount | 128 + | - |
| RRSP income (from all T4RSP | | | | | |
| Other income Spec | спу: | | | 130 + | |
| Self-employment income | | | | | _ _ |
| Business income | | | | | |
| Professional income | | | | | |
| Commission income | Gross 166 | | Net | 139 + | |
| Farming income | <u>Gross</u> 168 | | Net | 141 + | |
| Fishing income | Gross 1/0 | | Net | 143 + | |
| \\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | /b 40 - f th - TE007 - | E-\ 444 | 1 | | |
| Workers' compensation benefits | | | | | |
| Social assistance payments | | 145 <u>+</u> | | | |
| Net federal supplements (box 2 | 1 of the TAN(OAS) alia) | 146 - | | | |
| ivet rederal supplements (DOX 2 | i oi iiie 14A(OAS) SIIP) | 140 <u>+</u> | | | 1 |
| Add lines 144, 145, and 146 (so | e line 250 in the guida) | _ | | • 147 <u>+</u> | |
| Add lines 144, 145, and 146 (se | | | | | + |
| Add lines 101, 104 to 143, and | 147. | This is yo | ur total income. | 150 ⊨ | 191 96 |

| Net federal supplements (box 21 of the T4A(OAS) slip) | 146 <u>+</u> | _ | 1 |
|--|------------------------|--------------------------|--------|
| Add lines 144, 145, and 146 (see line 250 in the guide). | <u>=</u> | <u> </u> | |
| Add lines 101, 104 to 143, and 147. | This is your total inc | <u>ome.</u> 150 <u>=</u> | 191 96 |



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.

| | - | - | 100 | |
|--------|---|---|-----|---|
| | | | | - |
| et | | | | u |
| | | | | |

| Enter your total income from line 150. | | _ 150 | 191 96 |
|--|-----------------------------|--|--------|
| Pension adjustment | | | |
| (box 52 of all T4 slips and box 034 of all T4A slips) 206 | | | |
| Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips | s) 207 | | |
| - | 201 | - | |
| RRSP/pooled registered pension plan (PRPP) deduction | 200 . | | |
| (see Schedule 7, and attach receipts) | 208 + | - | |
| PRPP employer contributions | I | | |
| (amount from your PRPP contribution receipts) 205 | | | |
| Deduction for elected split-pension amount (attach Form T1032) | 210 + | _ | |
| Annual union, professional, or like dues (box 44 of all T4 slips, and receipts) | 212 + | _ | |
| Universal child care benefit repayment (box 12 of all RC62 slips) | | _ | |
| Child care expenses (attach Form T778) | | _ | |
| Disability supports deduction | 215 + | _ | |
| | | | |
| Business investment loss Gross 228 Allowable de | | _ | |
| Moving expenses | 219 + | _ | |
| | | | |
| Support payments made Total 230 Allowable de | | _ | |
| Carrying charges and interest expenses (attach Schedule 4) | 221 + | _ | |
| Deduction for CPP or QPP contributions on self-employment and other earnings | | | |
| (attach Schedule 8 or Form RC381, whichever applies) | 222 + | _ • | |
| Exploration and development expenses (attach Form T1229) | 224 + | _ | |
| Other employment expenses | 229 + | _ | |
| Clergy residence deduction | 231 + | _ | |
| Other deductions Specify: | 232 + | _ | I |
| Add lines 207, 208, 210 to 224, 229, 231, and 232. | 233 = | - • — | |
| Line 150 minus line 233 (if negative, enter "0") This is your negative. | | <u>i.</u> 234 <u>= </u> | 191 96 |
| Social benefits repayment (if you reported income on line 113, 119, or 146, see line 2 | 235 in the guide). | | |
| Use the federal worksheet to calculate your repayment. | | _ 235 | |
| Line 234 minus line 235 (if negative, enter "0") | - 1 | | |
| If you have a spouse or common-law partner, see line 236 in the guide. | This is your net income | <u>.</u> 236 <u>⊨</u> | 191 96 |
| Taxable income | | | |
| Canadian Forces personnel and police deduction (box 43 of all T4 slips) | 244 | _ | |
| Employee home relocation loan deduction (box 37 of 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 <u>+</u> | _ | |
| Additional deductions Specify: | 256 <u>+</u> | _ | 1 |
| Add lines 244 to 256. | 257 = | _▶ ; | |
| Line 236 minus line 257 (if negative, enter "0") | This is your taxable income | <u>.</u> 260 = | 191 96 |

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

Protected B when completed 4

| Net federal tax: enter the amount from line 65 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 or Form RC381, whichever applies) | ii the recall to 0 / | 421 + |
| Employment insurance premiums payable on self-employment and other eligible earning | ngs (attach Schedule 13) | |
| Social benefits repayment (amount from line 235) | igo (assauri Corroadio 10) | 422 + |
| Provincial or territorial tax (attach Form 428, even if the result is "0") | | 428 + |
| | This is your total payabl | |
| | | |
| Total income tax deducted | 437 | _• |
| Refundable Quebec abatement | 440 + | _• |
| CPP overpayment (enter your excess contributions) | 448 + | _ • |
| Employment insurance overpayment (enter your excess contributions) | | _ • |
| Refundable medical expense supplement (use the federal worksheet) | 452 + | _• |
| Working income tax benefit (WITB) (attach Schedule 6) | 453 + | _• |
| Refund of investment tax credit (attach Form T2038(IND)) | | _• |
| Part XII.2 trust tax credit (box 38 of 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 c | | _ · ▶ - |
| | | |
| Line 435 minus line 482 This is yo | our refund or balance owin | g. = 0 00 |
| Attach to page 1 a cheque or money order page online (go to www.cra.gc.ca/mypaym 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 year | ent). Your payment is due n | ral, or make your payment o later than April 30, 2014. |
| Income tax refund, GST/HST credit and CCTB and any related provincial and te any other deemed overpayment of tax, and UCCB. To start direct deposit or to cha and 462 below. By providing my banking information I authorize the Receiver General to deposit in the start of the star | ange account information, co | omplete lines 460, 461, own below any |
| amounts payable to me by the CRA, until otherwise notified by me. I understand tha direct deposit authorizations. Branch Institution | t this authorization will repla | ce all of my previous |
| number number Account number 460 461 462 | | |
| (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. | | or preparing this return, ne following: |
| Sign here | Name of preparer: | |
| It is a serious offence to make a false return. | Telephone: | |
| Telephone (604) 253-3858 Date 23-07-14 | EFILE number (if applicable) | : 489 |
| Do not use this area 487 488 | | |

i2013.1720

T1-2013

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

| Step 1 - 1 ederal non-refundable tax credi | 13 | | | | | 1 |
|---|-----------------------|-------------------|----------------------|-------------------|----------|--------------------|
| Basic personal amount | | | claim \$11 | ,038 300 | | <u>11,038 00</u> 1 |
| Age amount (if you were born in 1948 or earlier) | | | | | | |
| (use the federal worksheet) | | | (maximum \$6 | | _ | 2 |
| Spouse or common-law partner amount (attach Sched | dule 5) | | | | <u>+</u> | 3 |
| Amount for an eligible dependant (attach Schedule 5) | | | | 30 | + | 4 |
| Amount for children born in 1996 or later | | | | | | |
| Number of children for whom you are not claiming | | | | | | |
| the family caregiver amount | 366 | × \$2,234 = | | _ 5 | | |
| Number of children for whom you are claiming | | | | | | |
| the family caregiver amount | 352 | × \$4,274 = | + | _ 6 | | |
| Add lines 5 and 6. | | | = | ▶ 367 | + | 7 |
| Amount for infirm dependants age 18 or older (attach | Schedule 5) | | | 306 | + | 8 |
| CPP or QPP contributions: | | | | | | |
| through employment from box 16 and box 17 of all Te | 4 slips | | | | _ | |
| (attach Form RC381, if applicable) | | | (maximum \$2,35 | 6.20) <u>30</u> 3 | + | •9 |
| on self-employment and other earnings | | | | 0.44 | 5 | 40 |
| (attach Schedule 8 or Form RC381, whichever applied | es) | | | 310 | + | •10 |
| Employment insurance premiums: | 4 -1: | | /m avimum (00) | 1.40\ 575 | . | 14 |
| through employment from box 18 and box 55 of all T | • | | (maximum \$89 | | | •11 |
| on self-employment and other eligible earnings (attac | cn Schedule 13) | | | 317 | | •12 |
| Volunteer firefighters' amount | | | | 362 | 4 + | 13 |
| Canada employment amount (If you reported employment income on line 101 or line | 104 and line 26 | 'O in the quide \ | (maximum \$1 | 447) 573 | . | 14 |
| | 104, see line 30 | is in the guide.) | (maximum \$1 | | | 14 |
| Public transit amount Children's fitness amount | | | | <u>364</u> | | 15 |
| Children's arts amount | | | | 36 | | 16 17 |
| Home buyers' amount | | | | 370 369 | _ | 18 |
| Adoption expenses | | | | <u>508</u> | | 19 |
| Pension income amount (use the federal worksheet) | | | (maximum \$2 | | _ | 20 |
| Caregiver amount (attach Schedule 5) | | | (IIIaxIIIIuIII \$2 | 31s | _ | 21 |
| Disability amount (for self) | | | | | <u> </u> | |
| (Claim \$7,697 or, if you were under 18 years of age, us | se the federal wo | rksheet) | | 316 | 3 ± | 22 |
| Totalini Wijoor of, ii you word under to your or ago, as | oo tilo lodolal we | intorioot) | | | <u> </u> | |
| Disability amount transferred from a dependant (use th | ne federal worksh | eet) | | 318 | 3 + | 23 |
| Interest paid on your student loans | | , | | 319 | | 24 |
| Your tuition, education, and textbook amounts (attach | Schedule 11) | | | | + | 25 |
| Tuition, education, and textbook amounts transferred fi | • | | | 324 | | 26 |
| Amounts transferred from your spouse or common-law | partner (attach | Schedule 2) | | 320 | | 27 |
| Medical expenses for self, spouse or common-law p | | • | | | | |
| dependent children born in 1996 or later | | | 330 | _ 28 | | |
| | | | | | | |
| Enter \$2,152 or 3% of line 236 of your return, whiche | ever is less . | | - | _ 29 | | |
| Line 28 minus line 29 (if negative, enter "0") | | | = | _ 30 | | |
| Allowable amount of medical expenses for other dep | endants | | | | | |
| (do the calculation at line 331 in the guide) | | | 331 + | _ 31 | _ | 1 |
| Add lines 30 and 31. | | | = | _ ► 337 | - | 32 |
| Add lines 1 to 4, 7 to 27, and line 32. | | | | 33 | | 11,038 00 33 |
| Federal non-refundable tax credit rate | | | | | <u>×</u> | <u>15%</u> 34 |
| Multiply line 33 by line 34. | | | | 338 | | 1,655 70 35 |
| Donations and gifts (attach Schedule 9) | | | | 349 | <u>+</u> | 36 |
| Add lines 35 and 36. | | T-(-16: 1: :: | | u | , | 4 055 30 05 |
| Enter this amount on line 49 on the next page. | | i otai tederal n | on-refundable tax cr | edits 35 | <u> </u> | 1,655 70 37 |



Step 2 – Federal tax on taxable income

| Enter your taxable income from line 260 of your Complete the appropriate column depending on the amount on line 38. | Line 38 is \$43,561 or less | Line 38 is more than \$43,561 but | | Line 38 is more | | Line 38 is mo than \$135,05 | |
|--|--------------------------------|--------------------------------------|---------------------|----------------------------|------------------------|--------------------------------|--------------|
| depending on the amount on line 30. | ψ 10,001 Of 1000 | not more than \$87,123 | · | not more than \$135,054 | •• | 11an 4 100,00 | |
| Enter the amount from line 38. | 191 96 | | | | | | 39 |
| | - 0 00 | - 43,561 00 | - | 87,123 (| 00 - | 135,054 | 00 40 |
| Line 39 minus line 40 (cannot be negative) | = 191 96 | = | = | | | | 41 |
| | × 15% | × 22% | × | 26% | | 29% | 42 |
| Multiply line 41 by line 42. | = 28 79 | = | = | | _ = | | 43 |
| | + 0 00 | + 6,534 00 | + | 16,118 (| 00 + | 28,580 | 00 44 |
| | | | | | | | |
| Add lines 43 and 44. | = 28 79 | = | E | | | | 45 |
| | Go to Step 3. | Go to Step 3. | | Go to Step 3. | | Go to Step 3 | 3. |
| | | | | | | | |
| | | | | | | | |
| Step 3 – Net federal tax | | | | | | | |
| | | | | 1 | | | |
| Enter the amount from line 45. | | | _ | | <u>′9</u> 46 | | |
| Federal tax on split income (from line 5 of Form | n T1206) | | 4 2 4 + | | • 47 | | ı |
| Add lines 46 and 47. | | | 404 <u>=</u> | 28 7 | <u>′9</u> ► | 28 | <u>79</u> 48 |
| | Pr. | | | | | | |
| Enter your total federal non-refundable tax cre | | | 050 | 4.055 | 70 40 | | |
| | | | 350 _ | | | | |
| Federal dividend tax credit | T000) | | <u>425</u> <u>+</u> | | •50 | | |
| Overseas employment tax credit (attach Form | 1626) | | 426 <u>+</u> | | 51 | | |
| Minimum tax carryover (attach Form T691) | | | <u> 427 + </u> | | •52 | | l |
| Add lines 49 to 52. | | | Ξ. | 1,655 | <u>′0</u> ► <u>-</u> | 1,655 | <u>70</u> 53 |
| | | | _ | | | _ | |
| Line 48 minus line 53 (if negative, enter "0") | | | В | asic federal t | <u>ax</u> 429 <u>=</u> | 0 | <u>00</u> 54 |
| | | | | | | | |
| | | | | | | | |
| Fordered formations to a consult (attack Forma T0000) | | | | | 405 | | ۔ ۔ |
| Federal foreign tax credit (attach Form T2209) | | | | | 405 <u>-</u> _ | | 55 |
| 1: 54 : 1: 55 (1) | | | | | 400 | | 00 50 |
| Line 54 minus line 55 (if negative, enter "0") | | | | Federal t | <u>ax</u> 406 <u>=</u> | 0 | <u>00</u> 56 |
| | | | | | | | |
| Total federal political contributions | | | | | | | |
| (attach receipts) | 40 | 9 | 57 | | | | |
| Federal political contribution tax credit | | | | | | | |
| (use the federal worksheet) | | (maximum \$650) | 410 | | •58 | | |
| Investment tax credit (attach Form T2038(IND |))) | | 412 + | | •59 | | |
| Labour-sponsored funds tax credit | | | | | | | |
| Net cost 4 | 3 | Allowable credit | 414 + | | 6 0 | | |
| Add lines 58, 59, and 60. | | | 416 = | | _ - | | 61 |
| Line 56 minus line 61 (if negative, enter "0") | | | | | | | |
| If you have an amount on line 47 above, see F | orm T1206. | | | | 417 <u>=</u> | 0 | <u>00</u> 62 |
| Working income tax benefit advance payments | s received | | | | | | |
| (box 10 of the RC210 slip) | | | | | 415 + | | •6 |
| | | | | | | | |
| Special taxes (see line 418 in the guide) | | | | | 418 <u>+</u> | | 64 |
| | | | | | I | | . I |

Add lines 62, 63, and 64.

Enter this amount on line 420 of your return.

Net federal tax 420

T1-2013

Tuition, Education, and Textbook Amounts

Schedule 11 For more information, see line 323 in the guide.

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

- calculate your federal tuition, education, and textbook amounts;
- determine the federal amount available to transfer to a designated individual; and

| determine the lederal amount available to the determine the unused federal amount, if an | | | future yea | r. | | | | |
|--|---|--|--------------------------------|---------------------------------------|----------|------------|--------|-----------------|
| Tuition, education, and textbook amounts | • | | | | | | 1 | |
| Unused federal tuition, education, and textbo of assessment or notice of reassessment | ok amounts from your : | 2012 notice | | | _ | | 181 98 | <u>3</u> 1 |
| Eligible tuition fees paid for 2013 | | | 320 | | _ 2 | | | |
| Education and textbook amounts for 2013 | | | | | | | | |
| Part-time student: use column B of Forms T2202 Do not include any month that is also included Only one claim per month (maximum 12 months) | in column C. | 11C. | | | | | | |
| Education amount: Number of months from column B | × \$120 = | | 3 | | | | | |
| Textbook amount: Number of months from column B Add lines 3 and 4. | × \$20 = | + | ⁴ ▶ 321 : | . 1 | 5 | | | |
| Full-time student: use column C of Forms T2202. | Λ TI 11Ω and TI | = | | r | _ 3 | | | |
| Only one claim per month (maximum 12 months) | | 110. | | | | | | |
| Education amount: | | | | | | | | |
| Number of months from column C | × \$400 = | | 6 | | | | | |
| Textbook amount: | | | | | | | | |
| Number of months from column C | × \$65 = | + | 7 | 1 | | | | |
| Add lines 6 and 7. | | = | > 322 : | + | - 8 | | 1 | |
| Add lines 2, 5, and 8. Total 2013 | stuition, education, ar | nd textbook amo | ounts : | = | _ ▶ | <u>+</u> | | _ 9 |
| Add lines 1 and 9. | Total available | e tuition, educati | ion. and te | extbook amounts | S | = | 181 98 | 3 10 |
| Enter the amount of your taxable income fror less. If your taxable income is more than \$43 | m line 260 of your return 3,561, enter instead the | n if it is \$43,561 o result of the | | | - | | | _ |
| following calculation: amount from line 46 of | your Schedule 1 divide | d by 15%. | | 191 96 | | | | |
| Total of lines 1 to 23 of your Schedule 1 | | | : | 11,038 00 | | | | |
| Line 11 minus line 12 (if negative, enter "0") | unto alaimed for 2012 | | | = 0 00 | _ 13 | | 1 | |
| Unused tuition, education, and textbook amo Amount from line 1 or line 13, whichever is Is | | | | | • | _ | | 14 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | <u> </u> | - | | | <u> </u> |
| | | | | | | | | |
| Line 13 minus line 14 | | | : | = | 15 | | | |
| 2013 tuition, education, and textbook amount | ts claimed for 2013 | | | • | _ | | | |
| Amount from line 9 or line 15, whichever is le | ess | | | | _ | | | ا ¹⁰ |
| Add lines 44 and 40 | | т. | -4-1 4!4! | | | | | |
| Add lines 14 and 16. Enter this amount on line 323 of Schedule 1. | | | | n, education, and claimed for 2013 | | L | | 1 |
| | | | | | <u> </u> | | \\ | |
| Transfer or Carryforward of unused | amount | | | | | | 404 00 | |
| Amount from line 10 Amount from line 17 | | | | | - | | 181 98 | 2 10 19 |
| Line 18 minus line 19 | | | Tota | unused amoun | t | _ | 181 98 | |
| If you are transferring an amount to anothe Otherwise, enter the amount from line 20 of | | n line 21. | | | = | | | |
| Enter the amount from line 9. | | (maximum \$5, | .000) | | 21 | | | |
| Amount from line 16 | | , , | | | 22 | | | |
| Line 21 minus line 22 (if negative, enter "0" |) M | aximum transfer | rable | = | _ 23 | | | |
| You can transfer all or part of the amount o | | | | | | | | |
| grandparent, or to your parent or grandpare federal amount that you are transferring to amount on line 24 below. | | | | | | | | |
| Note: If your spouse or common-law partner her Schedule 1, you cannot transfer | | | | | | | | _ |
| common-law partner's parent or grar | ndparent. | | | • | | | | 1 |
| Enter the amount you are transferring (can | | | | ount transferred | _ | i <u>L</u> | 0 00 | |
| Line 20 minus line 24 U | Inused federal amoun | t available to car | rry forwar | a to a future yea | <u>r</u> | = | 181 98 | <u>s</u> 2 |
| The person claiming | the transfer should | I not attach this | s schedu | le to his or her | retu | ırn. | | |





British Columbia Tax

BC428 T1 General – 2013

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

| Step 1 – | British | Columbia | non-retui | ndable t | tax credits | |
|----------|---------|----------|-----------|----------|-------------|--|
| - | | | | | | |

| Step 1 – British Columbia non-refundable tax C | reuits | For internal use o | nly 5600 | |
|---|---------------------|---------------------------|-----------------------------------|-----------------|
| Basic personal amount | L | claim \$10, | | 10,276 00 1 |
| Age amount (if born in 1948 or earlier) | | Ciaiiii \$10, | 270 5002 | 10,270,00 |
| (use the Provincial Worksheet) | | (maximum \$4,4 | 121) 5808 + | 2 |
| Spouse or common-law partner amount | | (maximum \$4,- | 121) 5000 1 | |
| Base amount | 9,746 0 | ın | | |
| Minus: his or her net income from page 1 of your return | 3,1400 | <u></u> | | |
| Result: (if negative, enter "0") | _ | — (maximum \$8,86 | 0/ 2845 + | 3 |
| Amount for an eligible dependant | | (maximum \$0,00 | 0) 2012 + | |
| Base amount | 9,746 0 | ın | | |
| Minus: his or her net income from line 236 of his or her return | 3,7400 | <u></u> | | |
| Result: (if negative, enter "0") | _ | (maximum \$8,86 | 0/ > 5046 + | 4 |
| | = | (iliaxilliulii \$0,00 | <u> </u> | |
| Amount for infirm dependants age 18 or older (use the <i>Provincial Worksheet</i>) | | | 5820 + | 5 |
| CPP or QPP contributions: | | | <u> </u> | |
| | | | 5824 + | •6 |
| (amount from line 308 of your federal Schedule 1) | | | | |
| (amount from line 310 of your federal Schedule 1) | | | 5828 + | •7 |
| Employment insurance premiums: | | | E000 · | |
| (amount from line 312 of your federal Schedule 1) | | | 5832 + | •8 |
| (amount from line 317 of your federal Schedule 1) | | | <u>5829</u> + | |
| Adoption expenses (amount from line 313 of your federal Schedule 1) | | | 5833 + | 10 |
| Children's fitness amount (amount from line 365 of your federal Sch | • | | <u> 5838</u> + | 11 |
| Children's arts amount (amount from line 370 of your federal Sched | dule 1) | | 5841 + | 12 |
| Pension income amount | | (maximum \$1,0 | | 13 |
| Caregiver amount (use the Provincial Worksheet) | | | <u>5840</u> + | 14 |
| Disability amount (for self) | | | | |
| (Claim \$7,394 or, if you were under 18 years of age, use the Proving | ncial Worksheet.) | | 5844 + | 15 |
| Disability amount transferred from a dependant | | | | |
| (use the Provincial Worksheet) | | | 5848 + | 16 |
| Interest paid on your student loans (amount from line 319 of your federal | al Schedule 1) | | <u> 5852</u> + | 17 |
| Your tuition and education amounts [use and attach Schedule BC(S11 |)] | | <u> 5856</u> + | 18 |
| Tuition and education amounts transferred from a child | | | <u> 5860</u> + | 19 |
| Amounts transferred from your spouse or common-law partner [use | and attach Schedule | e BC(S2)] | 5864 + | 20 |
| Medical expenses: | | | | |
| Amount from line 330 of your federal Schedule 1 | | 5868 | 21 | |
| Enter \$2,050 or 3% of line 236 of your return, whichever is less. | | <u>-</u> | 22 | |
| Line 21 minus line 22 (if negative, enter "0") | | = | 23 | |
| Allowable amount of medical expenses for other dependants | | | | |
| (use the Provincial Worksheet) | | <u> 5872</u> + | 24 | |
| Add lines 23 and 24. | | 5876 = | > + | 25 |
| Add lines 1 to 20 and line 25. | | | 5880 = | 10,276 00 26 |
| British Columbia non-refundable tax credit rate | | | | 5.06% 27 |
| Multiply line 26 by line 27. | | | 5884 = | 519 97 28 |
| Donations and gifts: | | | | |
| Amount from line 345 of your federal Schedule 9 | × 5.06% | , <u> </u> | 29 | |
| Amount from line 343 of your federal Schedule 9 | × 14.7% | | 30 | |
| Add lines 29 and 30. | ^ 17.7 /C | 5896 = | — 💟 🛕 | 31 |
| Add lines 28 and 31. | | | —┏ | |
| | ritish Columbia n | on-refundable tax cre | dite ME | 519 97 32 |
| | Joidinbid II | I SI GII GUADIO LUA OI GI | | 3.0,07 02 |



Step 2 – British Columbia tax on taxable income

| Enter your taxable income from line 26 | 60 of your retur | n. | | | | | | | | | | | 191 | 96 | 33 |
|---|------------------|-------------------|----------------|------------------|--------------|---------------|------------------|-----------------------|----------|-----------------|------------------|-----------------|----------------|----------|------|
| Complete the appropriate | • | | | | | | | | | | | | | | |
| column depending on the | | | | Lir | ne 33 is mo | re | Lin | e 33 is mor | e | Line 33 is m | ore | | | | 1 |
| amount on line 33. | Line | | | than | \$37,568 bu | t not | than S | 75,138 but | not | than \$86,268 b | ut not | | Line 33 is mor | | |
| | \$37,568 | | | more | e than \$75, | 138 | more | than \$86,2 | 268 I | more than \$10 | 4,754 I | | than \$104,754 | 1 | |
| Enter the amount from line 33. | | 191 | | | | | | | | | | _ | | | 34 |
| Line 34 minus line 35 | - | | 00 | | 37,568 | 00 | | 75,138 | 00 | - 86,26 | 8 00 | <u> - </u> | 104,754 | 00 | 35 |
| (cannot be negative) | = | 191 | | | | | | | | = | | _=_ | | | 36 |
| | × | 5.06 | | | 7.7 | 7% | × | 10.5 | %_ | × 12.2 | <u> 29%</u> | <u>×</u> _ | 14.7 | % | 37 |
| Multiply line 36 by line 37. | = | | 71 | | | | | | | = | | _=_ | | | 38 |
| | + | 0 | 00 | + | 1,901 | 00 | + | 4,794 | 00 | + 5,96 | 3 00 |) + | 8,235 | 00 | 39 |
| Add lines 38 and 39. | | | | | | | | | | | | | | | |
| Go to Step 3. | = | 9 | 71 | = | | | = | | | = | | = | | | 40 |
| Enter your British Columbia tax on taxa Enter your British Columbia tax on split Add lines 41 and 42. | | | | | | | | | | | 615 ² | 1 <u>+</u> = | | 71 71 | • 42 |
| Enter your British Columbia non-refunda | able tay credite | from | lin | 22 | | | | | | 519 97 | 11 | | | | |
| British Columbia dividend tax credit: | able lax credits | HOII | 1 11111 | 2 32. | | | | _ | | 51997 | 44 | | | | |
| Credit calculated for line 6152 on the | Provincial Wor | ksho | o.f | | | | | 6152 + | | | • 45 | | | | |
| British Columbia overseas employment | | NOTICE | - ι | | | | | <u> </u> | | | • 40 | | | | |
| Amount calculated for line 46 on the <i>B</i> | | rshee | ŧ | | | | | 6153 + | | | • 46 | | | | |
| British Columbia minimum tax carryove | | 01100 | | | | | | o loc i | | | • -0 | | | | |
| Amount from line 427 of your federal | | | | | 1 | · 2' | 2 70/ - | = <mark>6154</mark> + | | | • 47 | | | | |
| Add lines 44 to 47. | Scriedule i | | | | | X 3. | <i>3.1 /</i> 0 - | | | 519 97 | | | 519 | 07 | 10 |
| Line 43 minus line 48 (if negative, enter | "O"\ | | | | | | | - = | | 519 91 | | _ | | 00 | |
| British Columbia additional tax for minin | | 200: | | | | | | | | | | =_ | | 00 | . 49 |
| | num tax purpos | 5 6 5. | | | 1 | 21 | 2 70/ | | | | | | | | ΕO |
| Amount from line 117 of Form T691 | | | | | | х <u>з</u> . | 3.7% = | = | | | | <u>+</u> | | _ | . 50 |
| Add lines 49 and 50. | F2020 | | | | | | | | | | | =_ | | _ | 51 |
| Provincial foreign tax credit from Form | | | | | | | | | | | | _ | | _ | . 52 |
| Line 51 minus line 52 (if negative, enter | "0") | | | | | | | | | | | =_ | | <u> </u> | 53 |
| BC tax reduction If your net income (line 236 of your retu Otherwise, enter "0" on line 60 and con | | | ,96 | 2 , cor | | | | | ion. | ı | | | | | |
| Basic reduction | | | | | | clair | n \$409 | 9 _ | | 409 00 | 54 | | | | |
| Enter your net income from line 236 of | our return. | | | _ | | 1 | 91 96 | _ 55 | | | | | | | |
| Base amount | | | | _ | | 18 <u>,</u> 1 | 81 00 | _ 56 | | | | | | | |
| Line 55 minus line 56 (if negative, enter | "0") | | | _ | = | | | 57 | | | | | | | |
| Applicable rate | | | | _ | × | , | 3.2% | _ 58 | | | | | | | |
| Multiply line 57 by line 58. | | | | _ | | | | _ ▶ - | | | 59 | | | | |
| Line 54 minus line 59 (if negative, enter | "0") | | | _ | | | | = | | 409 00 | • | - | 409 | 00 | 60 |
| Line 53 minus line 60 (if negative, enter | | | | | | | | | | | | = | | 00 | • |
| | - 1 | | | | | | | | | | | | | , | |
| Logging tax credit from Form FIN 542S | or Form FIN 5 | 42P | | | | | | | | | | _ | | | 62 |
| Line 61 minus line 62 (if negative, enter | | 1 | | | | | | | | | | _ | n | 00 | |
| Thinks into 02 (ii flogative, effici | ~ <i>,</i> | | | | | | | | | | | _ | | 100 | . 55 |



Step 3 – British Columbia tax (continued)

| Enter the amount from line 63 on the previous page. | | - | | | 64 |
|---|----------------------|----------|---|------|-----|
| British Columbia political contribution tax credit | | | | | |
| Enter your British Columbia political contributions made in 2013. | 6040 | 65 | | | |
| Credit calculated for line 66 on the Provincial Worksheet | (maximum \$500) | ! | | | 66 |
| Line 64 minus line 66 (if negative, enter "0") | | | = | 0 00 | 67 |
| British Columbia employee investment tax credits | | | | | |
| Enter your employee share ownership plan tax credit from Certificate ESOP 20. | 6045 | •68 | | | |
| Enter your employee venture capital tax credit from Certificate EVCC 30. | 6047 + | •69 | | | |
| Add lines 68 and 69. (maximum \$2,000 |) = | • | | | 70 |
| Line 67 minus line 70 (if negative, enter "0") | | | = | 0 00 | 71 |
| British Columbia mining flow-through share tax credit | | | | | |
| Enter the tax credit amount calculated on Form T1231. | | 6881 | | | •72 |
| Line 71 minus line 72 (if negative, enter "0") | | | | | |
| Enter the result on line 428 of your return. | British Columbia tax | : | = | 0 00 | 73 |





British Columbia Credits

BC479

T1 General - 2013

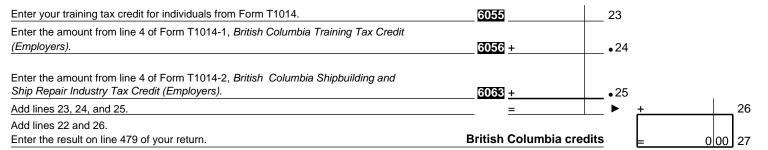
Complete the calculations that apply to you, and **attach a copy** to your return. For more information, see the related line in the forms book.

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

| Income for the sales tax credit ———————————————————————————————————— | | | | | |
|---|-----------------------------------|--------------|-----------------------|--------------------------------|----------------------|
| | | Colu | | Your com | spouse or mon-law |
| Enter the not income amount from line 226 of the return | | | 1 | p | artner |
| Enter the net income amount from line 236 of the return | | - | | | |
| Total of the universal child care benefit (UCCB) repayment (line 213 of the return) and | | | | | |
| the registered disability savings plan (RDSP) income repayment (included on line 232) | | + | 2 | + | |
| Add lines 1 and 2. | | = | 3 | = | |
| Total of the UCCB income (line 117 of the return) and the RDSP income | | | | | |
| (line 125 of the return) | | <u>-</u> | 4 | <u></u> | |
| Line 3 minus line 4 (if negative, enter "0") | | = | 5 | = | |
| Add the amounts from line 5 | | | | | 1 |
| in column 1 and column 2 (if applicable) | Adjusted | d net family | <u>/ income</u> | | |
| If you had a spouse or common-law partner on December 31, 2013, | | | | | |
| enter \$18,000. Otherwise, enter \$15,000. | | | | <u>-</u> | |
| Line 6 minus line 7 (if negative, enter "0") | Income for | the sales t | ax credit | = | |
| | | | | | |
| Basic sales tax credit | | C | laim \$75 <u>ব</u> ্র | 033 | |
| Additional credit for your spouse or common-law partner | | | laim \$75 ଗ | | |
| Add lines 9 and 10. | | | | = | |
| | | | | | |
| Amount from line 8 | | × 2% | = | <u>-</u> | |
| Line 11 minus line 12 (if negative, enter "0") | | | = ax credit | = | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for he seniors' home renovation tax credit individually, tick box 6089. | | Sales t | | = | |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for he seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 | 60 | Sales t | ax credit | = | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 | 60 | Sales t | | <u>=</u> | |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied reparate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 fryour Schedule BC(S12). (maximum \$10,000) | 60 | Sales t | ax credit | <u>-</u> = | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for he seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 | 60 | Sales t | ax credit | <u>-</u> = | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied reparate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 fryour Schedule BC(S12). (maximum \$10,000) From the seniors' home renovation expenses from line 5 fryour Schedule BC(S12). | 60 | Sales t | ax credit | <u>-</u> = | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 of your Schedule BC(S12). (maximum \$10,000) | 60 | Sales t | x 10% = | <u>-</u> = + | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 (maximum \$10,000) (maximum | 608 048 | Sales t | x 10% = | <u>-</u> = + | 0 00 |
| Enter your venture capital tax credit from Certificate SBVC 10 for shares British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied reparate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Content your home renovation expenses from line 5 (maximum \$10,000) (maximum \$10,000 | 60 <u>8</u> 048 604 | Sales t | x 10% = | | 0 00 |
| Enter your home renovation expenses from line 5 fry your Schedule BC(S12). British Columbia venture capital tax credit (maximum \$10,000) are shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired the first 60 days of 2014 that you elect to claim in 2013. | 60 <u>8</u> 048 604 | Sales t | x 10% = | <u>+</u> 15 | 0 00 |
| Enter your home renovation expenses from line 5 (maximum \$10,000) aritish Columbia venture capital tax credit Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Enter your unused venture capital tax credit from previous years shown on | 60 <u>8</u> 048 604 | Sales t | × 10% = | 16 | 0 00 |
| British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, and you are choosing to apply for ne seniors' home renovation tax credit individually, tick box 6089. Inter your home renovation expenses from line 5 f your Schedule BC(S12). (maximum \$10,000) To shares acquired in 2013. Inter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Inter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2013. Inter your venture capital tax credit from Certificate SBVC 10 for shares acquired the first 60 days of 2014 that you elect to claim in 2013. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. | 048 604 605 | Sales t | x 10% = | 16 | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 (maximum \$10,000) (maximum | 048 604 605 | Sales t | × 10% = | 16 | 0 00 |
| Line 11 minus line 12 (if negative, enter "0") British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 (maximum \$10,000) (maximum | 048 604 605 | Sales t | × 10% = | 16 | 0 00 |
| British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied deparate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 of your Schedule BC(S12). (maximum \$10,000) British Columbia venture capital tax credit Enter your venture capital tax credit from Certificate SBVC 10 or shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares burchased during the first 60 days of 2014 that you elect to claim in 2013. Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment. Add lines 15, 16, and 17. (maximum British Columbia mining exploration tax credit | 048 604 605 | Sales t | × 10% = | 16 7 <u>+</u> | 0 00 |
| British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied reparate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 (maximum \$10,000) (ma | 048 604 605 | Sales t | × 10% = | 16 | 0 00 |
| British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 of your Schedule BC(S12). British Columbia venture capital tax credit Enter your venture capital tax credit from Certificate SBVC 10 or shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares sourchased during the first 60 days of 2014 that you elect to claim in 2013. Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment. Add lines 15, 16, and 17. (maximum British Columbia mining exploration tax credit Enter your mining exploration tax credit Enter your mining exploration tax credit Enter your mining exploration tax credit | 6048 6048 605 (\$60,000) | Sales t | x 10% = | 16 7 • <u>+</u> 051 + | 0 00 |
| British Columbia seniors' home renovation tax credit f, on December 31, 2013, you and your spouse or common-law partner occupied deparate principal residences for medical reasons, and you are choosing to apply for the seniors' home renovation tax credit individually, tick box 6089. Enter your home renovation expenses from line 5 of your Schedule BC(S12). (maximum \$10,000) British Columbia venture capital tax credit Enter your venture capital tax credit from Certificate SBVC 10 or shares acquired in 2013. Enter your venture capital tax credit from Certificate SBVC 10 for shares burchased during the first 60 days of 2014 that you elect to claim in 2013. Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment. Add lines 15, 16, and 17. (maximum British Columbia mining exploration tax credit | 048 604 605 | Sales t | × 10% = | 16 7 • <u>+</u> 051 + | 0 00 |

Enter the amount from line 21 on the previous page.

British Columbia training tax credit



2

CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2013

Use this form if you had any investment income or investment expenses for 2013.

Part 1 – Investment expenses claimed on your 2013 return –

- 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 2013, you should still complete this form if you had any investment income or expenses in 2013.
- 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, call 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 2013, 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.

| 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 2013 to earn property income (see the list of other investment expenses below) | + | 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 2013 (total of lines 1 to 7) | = | _ | A |
| Part 2 – Investment income reported on your 2013 return | | | |
| Investment income (from lines 120 and 121) | | <u>191 96</u> 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 2013 (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) | <u>+</u> | 11 | |
| 50% of income from the recovery of exploration and development expenses (from line 130) | + | 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 2013 (total of lines 8 to 13) | | 191 96 ▶ | 191 96 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

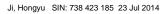
Do not include: • expenses incurred to earn business income • repayment of shareholders' loans deducted under paragraph 20(1)(j) • interest paid on money borrowed to: i) buy an income-averaging annuity contract; ii) pay a premium under a registered retirement savings plan; iii) make a contribution to 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 Agrilnvest Fund 2 • CPP death benefit payments reported on your T1 return

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



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Protected B when completed

2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2012 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 | | |
|---|----------------|-------------|
| | | 1 |
| Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets) | | |
| Enter the amount from line 173 of Schedule 3 | <u>+</u> | |
| 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 |
| initial to the the district of the first to | ····· | 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") | | |
| 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. | ····· <u>=</u> | 9 |
| Total net non-eligible taxable capital gains (line 3 or line 9, whichever is less). If the amount on this line inclu | des an | |
| amount from a T3 slip, complete lines 11 to 13 below. Otherwise, enter "0" on line 14. | | 10 |
| | 1 | |
| Enter the amount from box 21 of all 2013 T3 slips | 11 | |
| Enter the amount from box 30 of all 2013 T3 slips | | |
| Line 11 minus line 12 | 13 | |
| Enter 1/2 of line 13 | | 14 |
| Additional investment income (line 10 minus line 14: if negative enter "0") | = | 0 00 15 |

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T1 - 2013

Federal Worksheet

Use the following charts to make your calculations according to the line instructions in the *General Income Tax and Benefit Guide*. Keep this worksheet for your records. **Do not attach it to the return you send us.**

| Line 135 - Business income | | Gross income | Net income |
|----------------------------|---------|--------------|------------|
| super e-solutions | | 8,170 56 | |
| | Total = | 8,170 56 | |



T1-2013

Working Income Tax Benefit

Schedule 6

For more information, see line 453 in the guide. 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 2013:

- 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.

The WITB is calculated based on the working income (calculated in Part A below) and your adjusted family net income (calculated in Part B below). You can claim the basic WITB (Step 2) if the working income (amount on line 8 below) is more than \$4,750. If you are eligible for the WITB disability supplement (Step 3), your working income (amount on line 7 below) must be more than \$2,295. Also, if your adjusted family net income is less than the amount specified in the chart on the next page, you need to complete this form to find out if you are entitled to the WITB. If your adjusted family net income is more than the amount specified in the chart on the next page, you are not entitled to the WITB.

You cannot claim the WITB if in 2013:

- 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 at least 90 days 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, 2013.

Step 1 – Calculating your working income and adjusted family net income Do you have an eligible dependant? 381 Yes X 1 No 2

| Do you have an eligible spouse? 382 Yes X | 1 No 2 | | | | | |
|---|----------------------|-----------------|---------------|------------------------|--------|-----------|
| Part A – Working income | Co | olumn 1 | | Column 2 | | |
| Complete columns 1 and 2 if you had an eligible spouse on December 31, 2013. Otherwise, complete column 1 only. | | You | | Your eligibl spouse | | |
| Employment income and other employment income reported on line 101 and line 104 of the return | | 3 | 3 | 32,144 | 21 | _ 3 |
| Taxable part of scholarship income reported on line 130 | <u> 383</u> + | 4 | 384 | + | | _ 4 |
| Total self-employment income reported on lines 135, 137, 139, 141, and 143 of the return (excluding losses) | | 5 | 5 | + | | _ 5 |
| Tax-exempt part of working income earned on a reserve or an allowance | | | | | | |
| received as an emergency volunteer | <u> 385</u> <u>+</u> | 6 | 386 | + | ــــــ | _ 6 |
| Add lines 3 to 6. Enter the amount even if the result is "0". | <u>=</u> | 7 | 387 | = 32,144 | 21 | _ 7 |
| Add the amounts from line 7 in columns 1 and 2. | Working income | 3 | 32,144 21 | 8 | | |
| Part B – Adjusted family net income | | | | | | |
| Net income amount from line 236 of the return | | 191 96 9 |) | 32,135 | 13 | 9 |
| Tax-exempt part of all income earned or received on a reserve less the deductions related to that income, or an allowance received as an emergency volunteer | 388 + | 1 | 0 389 | + | | 10 |
| Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan (RDSP) income repayment (included on line 232 of the return) | + | 1 | 1 | + | | _ _ 11 |
| Add lines 9, 10, and 11. | <u>=</u> | <u>191 96</u> 1 | 2 | = 32,135 | 13 | _ 12 |
| Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) | <u></u> | 1 | 3 | | | _ 13 |
| Line 12 minus line 13 (if negative, enter "0") | = | 191 96 1 | 4 390 | = 32,135 | 13 | _ 14 |
| Add the amounts from line 14 in columns 1 and 2. Adjuste | ed family net income | 3 | 32,327 09 | 15 | | |
| Are you claiming the basic WITB? Are you claiming the WITB disability supplement The you claiming the WITB disability supplement | 1 No X 2 If | yes, complete | Step 2 on the | he next page. | | |

394

If yes, complete Step 3 on the next page.

If **yes**, he or she must complete steps 1 and 3 on a separate Schedule 6.

for yourself?

Does your eligible spouse qualify for the disability amount for himself or herself?



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 payments for 2013 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.

| Amount from line 8 in Step 1 | | | 16 | | |
|---|----------|-------|--------------|---|----|
| Base amount | <u>-</u> | 4,750 | <u>00</u> 17 | | |
| Line 16 minus line 17 (if negative, enter "0") | = | | 18 | | |
| Rate | × | 219 | <u>6</u> 19 | | |
| Multiply line 18 by line 19. | = | | 20 | | |
| If you had neither an eligible spouse nor an eligible dependant, enter \$1,230. If you had an eligible spouse or an eligible dependant, enter \$1,952. | | | 21 | | |
| Amount from line 20 or line 21, whichever is less | | | ▶ _ | | 22 |
| Amount from line 15 in Step 1 | | | 23 | | |
| Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$12,301. If you had an eligible spouse or an eligible dependant, enter \$16,579. | <u> </u> | | 24 | | |
| Line 23 minus line 24 (if negative, enter "0") | = | | 25 | | |
| Rate | × | 179 | <u>6</u> 26 | | |
| Multiply line 25 by line 26. | = | | ▶ <u>-</u> | | 27 |
| Line 22 minus line 27 (if negative, enter "0") Enter the amount from line 28 on line 453 of your return unless you complete Step 3. | | | | = | 28 |

Step 3 – Calculating your WITB disability supplement

If you qualify for the disability amount for yourself, complete Step 3 to calculate your 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 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 | <u>,295 00</u> 30 | |
| Line 29 minus line 30 (if negative, enter "0") | <u>=</u> | 31 | |
| Rate | × | <u>21%</u> 32 | |
| Multiply line 31 by line 32. | <u>=</u> | 33 | |
| Amount from line 33 or \$551, whichever is less | | > | 34 |
| Amount from line 15 in Step 1 | | 35 | |
| Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$19,537. If you had an eligible spouse or an eligible dependant, enter \$28,061. | - | 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%. | <u>×</u> | 38 | |
| Multiply line 37 by line 38. | <u>=</u> | > | 39 |
| Line 34 minus line 39 (if negative, enter "0") | | <u>=</u> | 40 |
| If you completed Step 2, enter the amount from line 28. Otherwise, enter "0". | | <u>+</u> | 41 |
| Add lines 40 and 41. | | | |
| Enter this amount on line 453 of your return. | | = | 42 |

| 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 \$19,537 | less than \$28,061 |
| WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1) | less than \$22,778 | less than \$31,302 |
| 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 \$34,543 |