CUFile 2012

Tax return for 2012 prepared for Yingxu Rong by *UFile.ca*

Executive summary

for 2012 taxation year



Taxpayer

	Taxpayer	
Name	Yingxu Rong	Hongyu Ji
Social insurance number	738-423-219	738-423-185
Date of birth	06/03/1969	18/05/1969
Province of residence	British Columbia	British Columbia
Street	chi89-935 Ewen Ave	chi89-935 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

		-	•	T . 17
		Taxpayer	Spouse	Total for the couple
Total income	150	26,319		26,319
Net income	236	26,319		26,319
Taxable income	260	26,319		26,319
Marginal tax rate		8%	0%	
Average tax rate (total income taxes paid ÷ tot	al income)	0.0%	0.0%	
Total tax payable	435	6		6
Balance due (refund)	484 or 485	(2,529)		(2,529)
Child tax benefit		3,537		3,537
GST/HST credit		670		670
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2013		29,175	0	29,175
Unused RRSP contributions				
Capital gain exemption available		375,000	375,000	750,000
Cumulative net investment loss (CNIL)				
Total instalments payable in 2013				

Tax return Summary - Combined for 2012 taxation year



		Тахра	yer		S	pous	se	
Name	Yingxu Ron	g		Н	ongyu Ji			
Social insurance number	738-423-219	1		73	38-423-185			
Date of birth	06/03/1969			18	8/05/1969			
Province of residence	British Colun	nbia		В	ritish Columbia	ì		
Street	chi89-935 Ev	ven Av	е	ni89-935 Ewer	Ave	е		
City	New Westmi				ew Westminst			
Province	British Colun	nbia	British Columbia					
Postal code	V3M 0A1				3M 0A1	•		
Home phone number	6042533858				042533858			
Work phone number	00 1200000				788878868			
•				•	700070000			
F	ederal re	eturn						
Total income			Taxpayer		Spouse		Total	
Employment income		101	22,862 84	+		_ =	= 22,862 84	
Employment insurance and other benefits		119	3,456 00	<u>+</u>		_ =	= 3,456 00	
Add lines 101, 104 to 143, and 147.						Ш		
This is your to	otal income.	150	26,318 84	Ł		Jŀ	= 26,318 84	
Net income								
Line 150 minus line 233 (if negative, enter "0")								
This is your net income before	adjustments.	234	26,318 84	<u>+</u>		_ =	= 26,318 84	
Line 234 minus line 235 (if negative, enter "0")	_			Г		٦ſ		
	net income.	236	26,318 84	Ł	0 00	IJ È	= 26,318 84	
Taxable income								
Line 236 minus line 257 (if negative, enter "0")						Ш		
This is your taxa	able income.	260	26,318 84	ŧ.	0 00	IJ Ĕ	= 26,318 84	
Step 1 - Federal non-refundable tax credit	ts							
Basic personal amount		300	10,822 00	+	10,822 00) =	= 21,644 00	
Spouse or common-law partner amount		303	10,822 00	+		_		
Amount for children born in 1995 or later		367	2,191 00	+		_		
CPP or QPP contributions: through employment		308	958 46	+		_ =		
Employment Insurance premiums		312	415 06	+		_ =		
Canada employment amount		363	1,095 00	+		_ =		
Public transit amount		364	549 98	+		_ =		
Children's fitness amount		365		+	132 70			
Children's arts amount		370		+	100 80			
Medical expenses for self, spouse or common-law partner,	and your child	330	125 00	+				
Minus: \$2,109 or 3% of line 236, whichever is less	, , , , , , ,		789 57	+		_		
	es 300 to 332.	335	26,853 50	+	11,055 50			
Multiply the amount on line		338	4,028 03	+	1,658 33			
Total federal non-refundal				Г		٦٢		
	s 338 and 349.	350	4,028 03	+	1,658 33	₃I ⊧	= 5,686 36	
Step 3 - Net federal tax								
Tax on taxable income		(C)	3,947 83	+		=	= 3,947 83	
	s (C) and 424.	404	3,947 83	+		- =		
Enter the amount from line 350.	0 (0) and 12 1.	350	4,028 03	+	1,658 33			
	es 350 to 427.	000	4,028 03	+	1,658 3			
Refund or Balance owing			1,020 00	_	1,000 01	_ =	- 0,000 00	
	115 1 110	400	مامم		ماء		مامه	
	, 415 and 418.	420	0 00	+	0 00			
Provincial or territorial tax	atal naveble	428	6 27	†	0 00			
This is your to	otai payable.	435	6 27	±.	0 00			
Total income tax deducted		437	2,326 36	+		_ =		
CPP overpayment		448	5 68	<u>+</u>		_ =		
Working income tax benefit		453	202 98	<u>+</u>		_ =	= 202 98	

Tax return Summary - Combined for 2012 taxation year

		Taxpayer	Spouse		Total
These are your total credits.	482	2,535 02	+		2,535 02
Line 435 minus line 482		(2,528 75)	+		(2,528 75)
Refund	484	2,528 75	+	0 00 =	2,528 75
Balance owing	485	0 00	+	0 00 =	0 00
Additional information			`	* *	
Marginal tax rate		8%	(0%	
Average tax rate (total income taxes paid ÷ total income)		0.0%	0.0	0%	
Child tax benefit		3,536 53	+	=	3,536 53
GST/HST credit		670 00	+	=_	670 00
Total RRSP deduction limit - 2013		29,174 68	+	0 34 =	29,175 02
Capital gain exemption available		375,000 00	+ 375,0	00 00 =	750,000 00

Tax return Summary for 2012 taxation year



for 2012 taxation year					
			Tax	paye	r
Name	Ying	xu Ro	ng		
Social insurance number	738-	423-21	19		
Date of birth	06/03	3/1969)		
Province of residence	Britis	h Colu	umbia		
Street	chi89	9-935 I	Ewen /	Ave	
City	New	Westr	ninste	r	
Province		h Colu			
Postal code	V3M				
Home phone number		53385	58		
Work phone number	0042	00000	,0		
<u>'</u>	Federal return				
Total income	- Cacian Total II				Taypayer
Employment income			101		Taxpayer 22,862 84
Employment insurance and other benefits			119		3,456 00
Add lines 101, 104 to 143, and 147.	This is your total inc	ome	150	_	26,318 84
Net income	This is your total file	onie.	130	-∟	20,310 04
					1
Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustm		234	_	26,318 84
Line 234 minus line 235 (if negative, enter "0")	This is your net inc	ome.	236	=L	26,318 84
Taxable income					
Line 236 minus line 257 (if negative, enter "0")	This is your taxable inc	ome.	260	=[26,318 84
Step 1 - Federal non-refundable tax credi	ts				
Basic personal amount			300		10,822 00
Spouse or common-law partner amount			303	+	
Amount for children born in 1995 or later			367		
CPP or QPP contributions: through employment					958 46
Employment Insurance premiums			312		
Canada employment amount			363	+	1,095 00
Public transit amount			364		549 98
Medical expenses for self, spouse or common-law partner,	and your child 330	25 00			
Minus: \$2,109 or 3% of line 236, whichever is less	- 7	'89 57			
	Add lines 300 to	332.	335	=	26,853 50
	Multiply the amount on line 335 by	15%.	338	=	4,028 03
Total federal non-refundable tax credits:	add lines 338 and	349.	350	=L	4,028 03
Step 3 - Net federal tax					
Tax on taxable income	(C) 3,9	47 83			
Tax on taxable income	Add lines (C) and				3,947 83
Enter the amount from line 350.		28 03			5,347 00
Enter the difficult from the coo.	Add lines 350 to		_	_	4,028 03
Refund or Balance owing					
Net federal tax:	add lines 417, 415 and	418	420	=	0 00
Provincial or territorial tax	add iiiloo 117, 110 alla		428		6 27
	This is your total pay	able.			6 27
Total income tax deducted		326 36		_	<u> </u>
CPP overpayment	448 +	5 68			
Working income tax benefit	453 +	202 98	_		
Ŭ	These are your total cre		482	-	2,535 02
	Line 435 minus line			=	(2,528 75
	Re	fund	484	F	2,528 75
	Balance o		485	$\bar{\Gamma}$	0 00
Additional information		9		_	5,50
Marginal tax rate				_	8%
Average tax rate (total income taxes paid ÷ total income)					0.0%
·					

Tax return Summary for 2012 taxation year

	Taxpayer
Child tax benefit	3,536 53
GST/HST credit	670 00
Total RRSP deduction limit - 2013	29,174 68
Capital gain exemption available	375,000 00

■ 1 T1 comparative summary - 2012

Name Yingxu Rong

SIN 738-423-2	_			Date of bi	rth 06-	03-1969							
		2012	2011	2010	2009	2008			2012	2011	2010	2009	2008
Employment income	101	22,863	26,549				Child amount	367	2,191	2,131			
Other empl. income	104_						Infirm dependant	306					
OAS pension CPP/QPP benefits	113						CPP/QPP empl.	308	958	1,132			
Other pensions	114 115						CPP/QPP self-empl. El premiums	310 _ 312	415	473			
Split-pension amt	116						El prem. self-empl.	317	413_	4/3			
Universal child care	117		 -				PPIP premiums paid	375					
Design. UCCB Amt	185						PPIP employment	376					
El benefits	119	3,456					PPIP self-empl.	378					
Dividends	120 _						Volunteer firefighters'	362	4.005	4.005			
Dividends not elig. Interest	180 <u> </u>						Employment amt Public transit passes	363 364	1,095 550	1,065			
Partnership	121						Physical activities	365	330				
Registered DSPI	125						Arts amount	370					
Rental	126						Home renova. exp.	368					
Capital gains	127						Home buyers'	369					
Support received	128						Adoption	313					
RRSP	129_						Pension inc. amount	314_					
Other income	130 _						Caregiver amount	315_					
Business Professional	135 137						Disability amount Disability transfer	316 318					
Commission	137						Student loan int.	319					
Farming	141						Tuition, education	323					
Fishing	143						Tuition transfer	324					
Workers' compens.	144						Spousal transfer	326					
Social assistance	145						Medical expenses	330	125				
Supplement	146 _						Medical other dep.	331					
Total income	150	26,319	26,549				Medical deduction Total	332 <u> </u>	26,854	24,844			
PA amount	206						Total @ 15%	335 _	4,028	3,727			
RPP contributions RRSP contributions	207 208						Donations and gifts	349	7,020	0,727			
Sask. pension plan	209						Non refundable cr.	350	4,028	3,727			
Split-pension deduct.	210			-			Dividends	425					
Dues	212						Min. tax carryover	427					
UCCB repay.	213						Foreign tax credit	405	0_				
Child care	214						Federal tax Political	406	0_	256			
Attendant care	215						ITC	410 _ 412					
ABIL Moving	217 219						Labour-sponsored	414					
Support payments	219_						Line 406 - 416	417		256			
Interest expenses	221						WITB adv. payments	415					
CPP/QPP self-empl.	222						Net federal tax	420 _		256			
PPIP self-empl.	223						CPP contribution	421					
Exploration exp.	224						El prem. self-empl.	430					
Employment exp.	229						Repayment Provincial tax	422 <u></u> 428	6	107			
Clergy deduction Other deductions	231 232						First Nations	432		101			
Clawback	232						Total payable	435	6	362			
Net income	236	26,319	26,549				Deducted at source	437	2,326	2,521			
Canadian Forces	244	20,010	20,040				Transfer 45%	438					
Loan deduction	248						Line 437 - 438	439_					
Shares deduction	249						Quebec abatement First Nations abat.	440					
Other payments	250						CPP overpayment	441 _ 448	6				
Limited part. loss	251						El overpayment	450					
Non capital loss Net capital loss	252						Refundable medical	452					
Cap. gains exempt.	253 _ 254		·		 -		Working income ben.	453	203]
Northern deduction	255		·				Refund of ITC	454					
Additional deduct.	256						Part XII.2 credit	456					
Taxable income	260	26,319	26,549				GST/HST rebate	457 476					
Basic amount	300	10,822	10,527				Instalments paid Provincial credits	476 _ 479					
Age amount	301						Total credits	482	2,535	2,521			
Spousal amount	303	10,822	9,516				Refund	484	2,529	2,159			
Eligible dependant		10,022	_ ع,ی ان		 -		Balance owing	485					
Liigibie depelitaant	305						-						





Identification

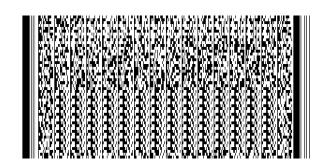
Canada Revenue Agence du revenu du Canada

Income Tax and Benefit Return

T1 GENERAL -CONDENSED 2012

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

Print your name a	and address below	Information about you								
First name and initial Mrs.		Enter your social insurance number (SIN):	738-423-219							
Yingxu		Enter your date of birth:	Year Month Day							
Last name			1969-03-06 English Français							
Rong Mailing address: Apt No – Street No Str	reet name	Your language of correspondence: Votre langue de correspondance :	X Tançais							
Mailing address. Apt No Street No Str	cernane	9 1								
chi89-935 Ewen Ave		Marital Tick the box that applies to your ma	status arital status on December 31, 2012:							
PO Box	RR									
- ·			common-law 3 Widowed							
City New Westminster	Prov./Terr. Postal code BC V3M 0A1	4 Divorced 5 Separ	ated 6 Single							
110W 1700timilotor	BO VOIN OAT									
Information abou	ut your residence		ıt your spouse or							
Enter your province or territory of residence on December 31, 2012 :	British Columbia	common-law partner (if y	ou ticked box 1 or 2 above) 738-423-185							
If your province or territory of residence	Year Month Day		730-423-163							
changed in 2012, enter the date of	,	Enter his or her first name:	<u>Hongyu</u>							
your move:		Enter his or her net income for 2012	2							
Is your home address the same as		to claim certain credits:								
your mailing address?	Yes No X	Enter the amount of universal child	care							
Enter the province or territory where		benefit (UCCB) from line 117 of his or her return:								
you currently reside if it is not the										
same as your mailing address above:		Enter the amount of UCCB repayment from line 213 of his or her return:	ent							
If you were self-employed in 2012,		TOTAL INTO 2 TO OF THE OF THE TOTAL IT.								
enter the province or territory of self-employment:		Tick this box if he or she was self-er	mployed in 2012: 1 X							
		Dorson doe	d in 2042							
If you became or ceased to be a resid e in 2012 , enter the date of:	ent of Canada for income tax purposes		eased in 2012							
Month Day	Month Day	If this return is for a deceased person , enter the date of death:	Year Month Day							
entry or	. 1 1									
		Do not use this area								



Do not	172					171				
use this area	172					171				

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca) A) Are you a Canadian citizen? Yes X 1 Answer the following question only if you are a Canadian citizen. B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes 1 No \square 2 Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the Canada Elections Act, which 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)? Yes 🔀 1 No 2 Please answer the following question: Did you own or hold foreign property at any time in 2012 with a total cost of more than **266** Yes 1 No X 2 If yes, complete and attach Form T1135 to your return.

If you had dealings with a non-resident trust or corporation in 2012, see the "Foreign income" section in the guide.

(UFile

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

T1-KFS T1-2012

C)t	a	Ir	1	C	0	n	n	E

Employmer	nt income						101	22,862.84
Employmer	nt Insurance an	d other ber	nefits				119	3,456.00
					Т	his is your total income	150	26,318.84
Net inc	ome							
						This is your net income	236	26,318.84
Taxable	income							
					This	is your taxable income	260	26,318.84
Schedu	les							
Schedule 1								
300	10,822.00	303	10,822.00	308	958.46 • 31		330	125.00
335	26,853.50	338	4,028.03	350	4,028.03 36	63 1,095.00	364	549.98
366	1	367	2,191.00					

1

392

2

394

Schedule 11

Schedule 6

381

320 855.00

Provincial and Territorial Schedules

382

1

391

Schedule (S11)

5914 855.00

Provincial and Territorial forms

1

Form 428

5609		5804	11,354.00	5812	9,964.00	5824	958.46 ●	5832	415.06 ●
5856	855.00	5868	125.00	5880	23,546.52	5884	1,191.45	6150	1,191.45

UFile UFile		Rong, Yin	-	88 423 219 03 Jun ected B when o	
Refund or balance owing				Jotou D Willom	3
Net federal tax: enter the amount from line 58 of Schedule 1			420	,	
CPP contributions payable on self-employment and other earnings			421		
Employment Insurance premiums payable on self-employment and other eligible ear	ninas		430		
Social benefits repayment (amount from line 235)	·····go		422		
Provincial or territorial tax			428		6 27
Add lines 420, 421, 430, 422, and 428.		r total paya			6 27
Add III163 720, 721, 700, 722, dila 720.	11113 13 you	i total paya	510. +33		0 21
Total income tax deducted	437	2,326	36 •		
Refundable Quebec abatement		+			
CPP overpayment (enter your excess contributions)		+ 5			
Employment Insurance overpayment (enter your excess contributions)		+			
Refundable medical expense supplement (use the federal worksheet)		+	┌.		
Working Income Tax Benefit (WITB)		+ 202	98 •		
Refund of investment tax credit (attach Form T2038(IND))		+	1		
Part XII.2 trust tax credit (box 38 of all T3 slips)		+			
Tall All 2 trade tax ordan (box do or all 10 dipo)		·	— `		
Employee and partner GST/HST rebate (attach Form GST370)	457	+			
Tax paid by instalments		+			
Provincial or territorial credits		+			
Add lines 437 to 479. These are your total			02	- 25	35 02
Add lines 457 to 479.	Cicuits. 402	_ 2,000	02	2,5	33 02
Line 435 minus line 482 This is y	your refund o	r balance ow	ing.	= (2,5	28 75)
If the result is negative, you have a re	fund If the res	sult is positive	vou hav	e a balance	owing
		•	-		_
Γ	Enter th	ne amount belo	ow on wh	ichever line	applies.
Generally, we do not charge or refu	ınd a difforanc	o of \$2 or loss		•	
					1
Refund 484 2,528 75 •		Balance ow	iliy 400		
	Δn	nount enclo	sed 486		\Box
Attach to page 1 a chaque or manay ander					
Attach to page 1 a cheque or money order ponline (go to www.cra.gc.ca/mypay					
<u> </u>	menty. Tour p	ayment is due	no later		7, 2010.
Direct deposit – Start or change (see Line 484 in the guide)					
You do not have to complete this area every year. Do not complete it this year if	your direct dep	posit information	on has no	ot changed.	
Income tax refund, GST/HST credit, WITB advance payments, and any other de	eemed overpa	ayment of tax	- To stai	rt direct	
deposit or to change account information, complete lines 460, 461, and 462 below.					
Notes. To democit your CCTD normants (including contain valeted musy incident town		اما :			
Notes: To deposit your CCTB payments (including certain related provincial or terribox 463. To deposit your UCCB payments into the same account, also tick		is) into the sar	ne accou	int, also tick	
Branch Institution	DOX 491.				
number number Account number CCTB	UCCB				
	491				
(5 digits) (3 digits) (maximum 12 digits)	731				
(*3)	T				
I certify that the information given on this return and in any documents	490 If a fe	e was charged			ırn,
attached is correct, complete, and fully discloses all my income.		complete	the follow	ving:	
0: 1	Name of prep	parer:			
Sign here	Telephone:				
It is a serious offence to make a false return.		or (if opplied)	0):	89	
Telephone (604) 253-3858 Date 03-06-13	EFILE NUMB	er (if applicabl	<i>∪).</i> 4	<u>იგ</u>	
Do not use this area 487 488					<u></u>



T1-2012

Rong, Yingxu SIN: 738 423 219 03 Jun 2013 CRA

Protected B when completed Schedule 5

Amounts for Spouse or Common-Law Partner and Dependants

See the guide to find out if you can claim an amount on line 303, 305, 306, or 315 of Schedule 1. For each dependant claimed, provide the details requested below. **Attach a copy of this schedule to your return.**

Has your marital status changed in 2012? If yes, tick th					Month Da
	is box 5522	and enter the d	ate of the change.		▶
Make sure you have ticked the box on page 1 of your re	eturn indicating yo	ur marital status on	December 31, 2012.		
Line 303 – Spouse or common-law partner amo			•		
Base amount	, and				10,822 00
f you are entitled to the family caregiver amount, ente	r \$2 000 (see pag	e 33 in the guide)		5109 +	10,022 00
Add lines 1 and 2.	ι ψ <u>2,000 (see pag</u>	e 55 in the galae).		=	10,822 00
Spouse's or common-law partner's net income from pag	e 1 of your return			-	0 00
Line 3 minus line 4 (if negative, enter "0").	,				
Enter this amount on line 303 of your Schedule 1.				=	10,822 00
Line 305 – Amount for an eligible dependant					
Provide the requested information and complete the	following calcul	ation for this depe	ndant.		
First and last name:	Year of birth	Relationship to you	Is this dependant physic	ally or	
Address:			mentally infirm?	,	
			Yes No No]	
Base amount		•			10,822 00
f you are entitled to the family caregiver amount, enter \$2,00	0 (see page 33 in th	e guide and read the i	note below).	5 110 +	
Add lines 1 and 2.				=	
Dependant's net income (line 236 of his or her return)				<u> 5106 - </u>	
Line 3 minus line 4 (if negative, enter "0").					
Enter this amount on line 305 of your Schedule 1. Note: if you are entitled to the family caregiver amounts.				=	
		'	,		ore space)
Provide the requested information and complete the	following calcul	·			iore space)
Provide the requested information and complete the First and last name:	following calcul	·			ore space)
-	1	ation for each dep			ore space,
First and last name:	1	ation for each dep			
First and last name: Address: Base amount	Year of birth	ation for each dep			12,822 00
First and last name: Address: Base amount nfirm dependant's net income (line 236 of his or her retu	Year of birth	ation for each dep	endant.		
First and last name: Address: Base amount nfirm dependant's net income (line 236 of his or her retuallowable amount for this dependant: line 1 minus line 2 (if negative contents).	Year of birth Jrn) ative, enter "0")	ation for each dep Relationship to you			
First and last name: Address: Base amount nfirm dependant's net income (line 236 of his or her return the same of the same	Year of birth Jrn) ative, enter "0") you are claiming f	ation for each dep Relationship to you or all dependants.	endant. (maximum \$6,402)		
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returned line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount 1 line 315 – Caregiver amount (attach a separate 1)	Year of birth Vear of birth urn) ative, enter "0") you are claiming for sheet of paper if	ation for each dep Relationship to you or all dependants.	endant. (maximum \$6,402) pace)		
First and last name: Address: Base amount nfirm dependant's net income (line 236 of his or her return the same of the same	Year of birth Vear of birth urn) ative, enter "0") you are claiming for sheet of paper if	ation for each dep Relationship to you or all dependants.	endant. (maximum \$6,402) pace)		
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returned line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount 1 line 315 – Caregiver amount (attach a separate 1)	Year of birth Vear of birth urn) ative, enter "0") you are claiming for sheet of paper if	ation for each dep Relationship to you or all dependants.	endant. (maximum \$6,402) pace) endant. Is this dependant physic	E.	
First and last name: Address: Base amount nfirm dependant's net income (line 236 of his or her returnable amount for this dependant: line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount the same separate in	Year of birth urn) ative, enter "0") you are claiming f sheet of paper if following calcul	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm?	E.	
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returnable amount for this dependant: line 1 minus line 2 (if negenter, on line 306 of your Schedule 1, the total amount such that is a separate separate to the requested information and complete the First and last name:	Year of birth urn) ative, enter "0") you are claiming f sheet of paper if following calcul	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep	endant. (maximum \$6,402) pace) endant. Is this dependant physic	E.	
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returnable amount for this dependant: line 1 minus line 2 (if negenter, on line 306 of your Schedule 1, the total amount such that is a separate separate to the requested information and complete the First and last name:	Year of birth urn) ative, enter "0") you are claiming f sheet of paper if following calcul	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm?	E.	
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returnation of the composition of the compositi	Year of birth Vear of birth Aurn) Autive, enter "0") Yeur claiming following calcul Year of birth	or all dependants. f you need more s ation for each dep	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returnation of this dependant: line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount of the separate in the s	Year of birth Vear of birth Aurn) Autive, enter "0") Yeur claiming following calcul Year of birth	or all dependants. f you need more s ation for each dep	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her returnation dependant's net income (line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount of this dependant: line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount of the separate of the separ	Year of birth Vear of birth Aurn) Autive, enter "0") Yeur claiming following calcul Year of birth	or all dependants. f you need more s ation for each dep	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her return) Allowable amount for this dependant: line 1 minus line 2 (if negrenter, on line 306 of your Schedule 1, the total amount included the separate separate income the separate se	Year of birth Arrn) ative, enter "0") you are claiming f sheet of paper if following calcul Year of birth r \$2,000 (see pag	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep Relationship to you e 33 in the guide ar	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her return) Allowable amount for this dependant: line 1 minus line 2 (if negrether, on line 306 of your Schedule 1, the total amount 1. Line 315 — Caregiver amount (attach a separate se	Year of birth Year of birth Arrn) ative, enter "0") you are claiming f sheet of paper if following calcul Year of birth r \$2,000 (see pag	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep Relationship to you e 33 in the guide ar	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her return) Allowable amount for this dependant: line 1 minus line 2 (if negative, on line 306 of your Schedule 1, the total amount income (line 315 – Caregiver amount (attach a separate income the requested information and complete the income line 315 – Caregiver amount (attach a separate incomplete the requested information and complete the incomplete incomplete incomplete box 5112 below). Add lines 1 and 2. Dependant's net income (line 236 of his or her return) Line 3 minus line 4 (if negative, enter "0"). If you are entimaximum amount is \$6,402. If not, the maximum is \$1.	Year of birth Vear of birth Ative, enter "0") You are claiming following calcul Year of birth r \$2,000 (see pagential titled to the family of the famil	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep Relationship to you e 33 in the guide ar caregiver amount or	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her return) Enter, on line 306 of your Schedule 1, the total amount income (line 315 – Caregiver amount (attach a separate income) Frovide the requested information and complete the income (line 315 – Caregiver amount) First and last name: Address: Base amount If you are entitled to the family caregiver amount, entercomplete box 5112 below). Add lines 1 and 2. Dependant's net income (line 236 of his or her return) Line 3 minus line 4 (if negative, enter "0"). If you are entimaximum amount is \$6,402. If not, the maximum is \$1 f you claimed this dependant on line 305 of Schedule 1,	Year of birth Year of birth Aurn) ative, enter "0") you are claiming following calcul Year of birth r \$2,000 (see pagential see the see	ation for each dep Relationship to you or all dependants. f you need more s ation for each dep Relationship to you e 33 in the guide ar caregiver amount or	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00
First and last name: Address: Base amount Infirm dependant's net income (line 236 of his or her return) Allowable amount for this dependant: line 1 minus line 2 (if negrether, on line 306 of your Schedule 1, the total amount 1. Line 315 — Caregiver amount (attach a separate se	Year of birth Year of birth ative, enter "0") you are claiming following calcul Year of birth r \$2,000 (see pag titled to the family of the total amount (if negative, enter the amo	ation for each dep Relationship to you or all dependants. If you need more so ation for each dep Relationship to you e 33 in the guide are caregiver amount or to you claimed. It you claimed. It you claimed.	endant. (maximum \$6,402) pace) endant. Is this dependant physic mentally infirm? Yes No	E.	12,822 00

Enter the total number of dependants for whom you entered \$2,000 on line 2 for this calculation.



Agency

Canada Revenue Agence du revenu du Canada

Employee Overpayment of 2012 Canada Pension Plan Contributions and 2012 Employment Insurance Premiums

Protected B when completed

Complete Section A in Part 1 to determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings and you were not a resident of Quebec on December 31, 2012.

However, if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2012. and you were either 70 years of age or older, or you were 65 to 70 years of age, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions, complete Section B in Part 1 on the next page. Do not complete Section A in Part 1.

Note: If the individual died in 2012, complete Section A in Part 1.

Do not complete Part 1 if you were a resident of Quebec on December 31, 2012, and you made CPP or QPP contributions. See line 452 in your Quebec provincial income tax guide.

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

Part 1 - Calculating your Canada Pension Plan overpayment -

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

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

- If you turned 18 years of age in 2012, use the number of months in the year after the month you turned 18 years of age.
- If throughout 2012, you were receiving a CPP or QPP disability pension, enter "0" at line 1. If you started or stopped receiving a CPP or QPP disability pension in 2012, use the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2012, you were receiving a CPP or QPP retirement benefit, and you elected to stop CPP contributions in 2012, use the number of months in the year up to and including the month you made the election.
- If throughout 2012, you were 65 to 70 years of age, you were receiving a CPP or QPP retirement benefit, and you elected to stop paying CPP contributions in a prior year, enter "0" at line 1.
- If you turned 70 years of age in 2012, and you did not elect to stop paying CPP contributions, use the number of months in the year up to and including the month you turned 70 years of age.
- If throughout 2012, you were over 70 years of age, enter "0" at line 1.
- If the individual died in 2012, use the number of months in the year up to and including the month the individual died.

Total CPP/QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips)	(maximum \$ 50,100)		22,862 84 1
Basic CPP/QPP exemption	(maximum \$ 3,500)		3,500 00 2
Earnings subject to contribution: line 1 minus line 2 (if negative, enter "0")	(maximum \$ 46,600)	=	19,362 84 3
			1
Total CPP/QPP contributions deducted (from boxes 16 and 17 of your T4 slips)			964 14 4
Required contribution: multiply line 3 by 4.95%.	(maximum \$2,306.70)		<u>958</u> 46 5
Line 4 minus line 5 (if negative, enter "0")	Canada Pension Plan overpayment	Ł.	5 68 6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you may be able to make additional CPP contributions. See "Making additional CPP contributions" on page 37 of the General Income Tax and Benefit Guide. Enter the amount from line 4 or 5, whichever is less, on line 308 of Schedule 1 and, if it applies, on line 5824 of Form 428.

Monthly proration table for 2012

Applicable number of months	Line 1 or Line 7 Maximum amount of total CPP/QPP pensionable earnings	Line 2 Maximum amount of basic CPP/QPP exemption	Line 3 Maximum amount of earnings subject to contribution	Line 5 Maximum amount of required contribution
1	\$ 4,175.00	\$ 291.66	\$ 3,883.34	\$ 192.23
2	\$ 8,350.00	\$ 583.33	\$ 7,766.67	\$ 384.45
3	\$ 12,525.00	\$ 875.00	\$ 11,650.00	\$ 576.68
4	\$ 16,700.00	\$ 1,166.66	\$ 15,533.34	\$ 768.90
5	\$ 20,875.00	\$ 1,458.33	\$ 19,416.67	\$ 961.13
6	\$ 25,050.00	\$ 1,750.00	\$ 23,300.00	\$ 1,153.35
7	\$ 29,225.00	\$ 2,041.66	\$ 27,183.34	\$ 1,345.58
8	\$ 33,400.00	\$ 2,333.33	\$ 31,066.67	\$ 1,537.80
9	\$ 37,575.00	\$ 2,625.00	\$ 34,950.00	\$ 1,730.03
10	\$ 41,750.00	\$ 2,916.66	\$ 38,833.34	\$ 1,922.25
11	\$ 45,925.00	\$ 3,208.33	\$ 42,716.67	\$ 2,114.48
12	\$ 50,100.00	\$ 3,500.00	\$ 46,600.00	\$ 2,306.70

Part 1 Section B on the next page ▶



Part 1 – Calculating your Canada Pension Plan overpayment

Section B - Complete this section only if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2012, and you were either 70 years of age or older, or you were 65 to 70 years of age, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions.

If any of the following situations apply to you, use the monthly proration table on the previous page to determine the maximum amount for line 7:

- If you were 65 to 70 years of age in 2012, you were receiving CPP or QPP retirement benefit, and you elected to stop CPP contributions in 2012, use the number of months in the year up to and including the month you made the election.
- If throughout 2012, you were 65 to 70 years of age, you were receiving a CPP or QPP retirement benefit, and you elected to stop paying CPP contributions in a prior year, enter "0".
- If you turned 70 years of age in 2012 and you did not elect to stop paying CPP contributions, use the number of months in the year up to and including the month you turned 70 years of age.
- If throughout 2012, you were over 70 years of age, enter "0".

Total CPP pensionable earnings (box 26 or, if blank, box 14 of you the province of employment is not Quebec) or the maximum amor above instructions, whichever is less.	•				7
Total QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is Quebec)	QPP pensionable earnings	+			8
Add lines 7 and 8.	Total CPP/QPP pensionable earnings (maximum \$ 50,100)	=			9
Basic CPP/QPP exemption			3,500	00	10
Earnings subject to contribution: line 9 minus line 10 (if negative, e	enter "0") (maximum \$ 46,600)	=			11
Total CPP and QPP contributions deducted (from boxes 16 and 1	7 of your T4 slips)				12
Required contribution: multiply line 11 by 4.95%	(maximum \$2,306.70)				13
Line 12 minus line 13 (if negative, enter "0")	Canada Pension Plan overpayment	=			14
If the amount from line 14 is positive , enter it on line 448 of your	return.				

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

Complete Part 2 to determine any overpayment of employment insurance (EI) premiums paid through employment. To be refunded, the amount of the EI overpayment has to be more than \$1. Do not complete Part 2 if you were a resident of Quebec on December 31, 2012, and you have to complete Schedule 10. If you have self-employment (SE) and other eligible earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the El

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read the No	te below)		1
Total SE and other earnings eligible for the EI program for access to EI special bene	fits	+	2
Add lines 1 and 2.	(maximum \$45,900)	=	3
Total premiums deducted: Residents of other than Quebec (from box 18 and box 55 of your T4 slips) Quebec residents (from box 18 of your T4 slips)		4	
Total premiums payable: enter the amount from line 10 of Schedule 13	+	5	
Add lines 4 and 5.	=	>	6
Line 3 minus \$2,000 (if negative, enter "0")		-	7
Line 6 minus line 7 (if negative, enter "0")		=	8
Total premiums deducted: Residents of other than Quebec (from box 18 and box Quebec residents (from box 18 of your T4 slips)	55 of your T4 slips)		9
Required premium: Residents of other than Quebec (multiply line 1 by 1.83%) Quebec residents (multiply line 1 by 1.47%)	(maximum \$839.97) (maximum \$674.73)	-	10
Line 9 minus line 10 (if negative, enter "0")		=	11
Enter the amount from line 8 or line 11, whichever is greater .	Employment insurance overpayment		12
Enter the amount from line 12 on line 450 of your return only if it is more than \$1. Ho amount on line 9, enter instead the amount from line 9 at line 450. Enter the amount from line 7, 9, or 10, whichever is least, on line 312 of Schedule 1 adjust your claim if there is an amount on line 2 and the amount on line 3 is less than	and, if it applies, on line 5832 of Form 428. W	e may	

Note: If you have no SE earnings and your total EI insurable earnings on your T4 slips are less than \$2,000, enter "0". However, if you have SE earnings and have entered into an agreement with the Canada Employment Insurance Commission to participate in the El program for access to El special benefits, enter the total El insurable earnings from your T4 slips.

Assembly Instructions

Name: Yingxu Rong 738-423-219 SIN:





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

26,318 84



Estimated GST/HST Tax Credit for the Period July 2013 to June 2014

You can apply for the GST/HST credit if, at the end of 2012, 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 2012, you either:

Enter the net income amount from line 236 of the return.

- were confined to a prison or a similar institution, and had been there for more than six months during 2012, 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 2012.

	230 OF THE TETATITI.			20,310 04			
Universal child care benefit repayment (line 213).		+		+		2
Registered disability savings plan incom	ne repayment						
(include in line 232).			<u>+</u>		+		3
Add lines 1 through 3.			_ =	26,318 84	<u>=</u>		4
Universal child care benefit (line 117 of	the return).				<u>-</u>		5
Registered disability savings plan incom	ne (line 125 of the retu	ırn).			<u>-</u>		6
Capital gain as a result of a mortgage for	reclosure or condition	nal sales repossession					
and deemed taxable capital gains on dis	sposition of employee	security					
options (line 6518 of Form RC310).					. <u>-</u>		7
Line 4 minus total of lines 5 through 7 (if	f negative, enter "0").		_ =_	26,318 84		0	<u>8</u>
Add the amounts from line 8							
in column 1 and column 2 (if applicable)			Adjuste	ed net income		26,318	84 9
Calculation of GST credit ————							
Basic Goods and Services Tax Credit.				Claim \$265.00			<u>00</u> 10
Credit for spouse or supporting person.			(Claim \$265.00	+	265	00 11
Eligible dependant credit.			(Claim \$265.00	+		12
Credit for qualified children:		Number of qualified childre	<u>n 1</u>	× \$140.00	+	140	<u>00</u> 13
Calculation of single supplement: (if I	line 11 and 12 are zer	ro)					
Adjusted net income from line 9.					14		
Base amount.				8,609 00	15		
11 44 1 1 1			nt =	8,609 00	15 16		1
11 44 1 1 1					16 <u>+</u>		17
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is	s less			8,609 00 Claim \$140.00	16 <u>+</u>		18
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is	s less	Income over base amou			16 <u>+</u>	670	
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement.	s less	Income over base amou		Claim \$140.00	16 + + =	670	18
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through	s less n 18.	Income over base amou	(Claim \$140.00 26,318 84	16 + + = 20	670	18
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through Adjusted net income from line 9.	s less n 18.	Income over base amou	(26,318 84 34,562 00	16 + + = 20 21	670	18
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through Adjusted net income from line 9.	s less n 18.	Income over base amou		Claim \$140.00 26,318 84	16 + + = 20 21	670	18
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through Adjusted net income from line 9. Base amount. Line 20 minus line 21.	s less n 18.	Income over base amou		26,318 84 34,562 00 0 00	16 + + = 20 21		18 00 19
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through Adjusted net income from line 9. Base amount. Line 20 minus line 21. Enter 5% of line 22.	s less n 18.	Income over base amount		26,318 84 34,562 00 0 00	16 + + = 20 21		18 00 19
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through Adjusted net income from line 9. Base amount. Line 20 minus line 21. Enter 5% of line 22.	s less n 18.	Income over base amount		26,318 84 34,562 00 0 00	16 + + = 20 21	670	18 00 19 23 00 24
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through 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 lines)	s less n 18.	Income over base amount		26,318 84 34,562 00 0 00	16 + + = 20 21	670	18 00 19
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through 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 GST/HST credit quarterly amount:	s less n 18.	Income over base amount income over base amount inter zero).		26,318 84 34,562 00 0 00	16 + + = 20 21	670	18 00 19 23 00 24
Line 14 minus line 15. Enter 2% of line 16 or \$140 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through 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 lines)	s less n 18.	Income over base amount		26,318 84 34,562 00 0 00	16 + + = 20 21 22 - =	670	18 00 19 23 00 24



Estimated British Columbia HST Credit and Low Income Climate Action Tax Credit for the Period July 2013 to June 2014

Adjusted net income		<u> </u>		0 1 0	
	,	Column 1 You		Column 2 ur spouse	
		Tou		ur spouse non-law pa	
Enter the net income annual from line 220 of the nature		20 24 0 04	COIIII	ion law po	4
Enter the net income amount from line 236 of the return.		26,318 84			<u></u>
Universal child care benefit repayment (line 213).	_ +		+		2
Registered disability savings plan income repayment					2
(include in line 232).	_ +	26 24 0 04	<u>+</u>		3
Add lines 1 through 3.	_ =	26,318 84	=		4
Universal child care benefit (line 117 of the return).	- -				5
Registered disability savings plan income (line 125 of the return).			-		6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession					
and deemed taxable capital gains on disposition of employee security options (line 6518 of Form RC310).					7
	- -	26,318 84	-		00 8
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	<u>=</u>				-
Add the amounts from line 8 in column 1 and column 2 (if applicable).	Adjuste	d net income		26,318	<u>04</u> 9
A – Estimated BC HST credit —					
For 2013, the B.C. sales tax credit will be claimed when filing the T1 Income Tax Return for 2013	3.				
More specifically, it will be calculated on Form, <i>British Columbia Credits</i> (BC479).					
B – Estimated British Columbia low income climate action tax credit					
Basic tax credit.	(laim \$115.50		115	50 19
Credit for spouse or supporting person.	(laim \$115.50	+	115	50 20
Amount for first child in a single parent family.		laim \$115.50	+		21
Credit for qualified children: Number of qualified children	n 1	× \$34.50	+	34	50 22
Add lines 19 through 22.			=		50 23
Adjusted net income from line 9.		26,318 84	24		_
If you are a single individual with no children, claim \$32,187.		, i			
If you are a single parent, or are married or living common-law,					
claim \$37,552 .					
Base amount.	-	37,552 00	25		
Line 24 minus line 25. Income over base amoun	t =	0 00	26		
Enter 2% of line 26.			-	0	00 27
Line 23 minus line 27. (if less than \$1, enter zero)					
Estimated British Columbia low-income cli	mate act	ion tax credit	: =	265	50 28
C – Estimated British Columbia HST Credit and climate action low-income ————					
2 - Louisia de Linion de la libra de la linia de la li				(ı
Estimated British Columbia HST Credit					29
Estimated British Columbia low-income climate action tax credit (line 28)			<u>+</u>	265	50 30
Add lines 29 and 30.					
Estimated British Columbia HST credit a	nd low-i	ncome credit	: 🛌	265	50 31
British Columbia HST Credit and Low Income Climate Action Tax Credit quarterly amount:					
July 201366 37 January 2014		66 37			
October 2013 66 37 April 2014		66 37			



Estimated calculation for the Canada Child Tax Benefits (CCTB) for the period July 2013 to June 2014

Calculation of the adjusted family net income							
			Colum You		You	Column 2 ir spouse on-law pa	
Enter the net income amount from line 236 of the return.			26,3	18 84			
Universal child care benefit repayment (line 213).			•		+		
Registered disability savings plan income repayment							
(include in line 232).		_ ±	-		+		
Universal child care benefit (line 117 of the return).		_ =					
Registered disability savings plan income (line 125 of the return).		_ =					
Capital gain as a result of a mortgage foreclosure or conditional							
sales repossession.		_ =					
Deemed taxable capital gains on disposition of employee security options							
(line 6518 of Form RC310).		_ =	00.0	4004			
Adjusted net income (if negative, enter "0").	A -11	_ =		18 84		20.240	0.4
Add the amounts from column 1 and column 2 (if applicable)	Adjus	ted fa	mily net i	<u>ncome</u>		26,318	84]
	Date of birth		Months	Month	ns in	Eligik	ole
Details of children	yyyy mm dd		disabled	shared o	ustody	months ur	
Xiaoyun	1997-04-15	5				12	
•	Tot	tal				12	
A – Calculation of basic benefit							
Calculations are made by determining the eligibility of each child on a mont multiplied by the relevant number of months of eligibility of each child. Basic benefit:	hly basis. Annua	al rate	s are divid	ed into 1	2 mont	thly portior	ns and
Number of eligible months of qualified dependants under 18		12	× (\$1,4	133/12)		1,433	00 1
Supplement for 3rd and each additional qualified dependant				100/12)	+	1,100	2
Add lines 1 and 2.	L			ubtotal	=	1,433	00 3
Benefit reduction:						1, 100	
Adjusted family net income			26.3	18 84 4	1		
Subtract base amount				61 00 5			
Adjusted family net income over base amount (if negative, enter "0")		_ =		0 00 6			
Minus: For families with one qualified dependant							
Amount from line 6 $0 00 \times 12$	× (2.0% / 12	2)		0 00			
For families with two or more qualified dependants							
Amount from line 6	× (4.0% / 12	<u>2)</u> <u>+</u>	-				
Re	eduction amour	<u>nt</u> =		0 00	▶ <u></u>	0	<u>00</u> 7
Line 3 minus line 7 (if negative, enter "0")	Net	basic	benefit a	mount	<u> </u>	1,433	8 00

3,536 53

Total entitlement



Add lines A, B, C, and D.

Estimated calculation for the Canada Child Tax Benefits (CCTB) for the period July 2013 to June 2014

B – Calculation of national child benefit supplement	
National child benefit supplement:	
Number of eligible months for 1st qualified dependant	12 × (\$2,221/12) 2,221 00 9
Number of eligible months for 2nd qualified dependant	× (\$1,964/12) + 10
Number of eligible months for 3rd and subsequent	× (\$1,869/12) + 11
· · · · · · · · · · · · · · · · · · ·	for qualified dependants = 2,221 00 12
National child benefit supplement reduction:	
Adjusted family net income	<u>26,318 84</u> 13
Subtract base amount	<u>- 25,356 00</u> 14
Income over base amount (if negative, enter "0")	<u>= 962 84</u> 15
Less: For families with one qualified dependant	
Amount from line 15 962 84 × 12 × (12.2%)	<u>/ 12)</u>
For families with two qualified dependants	
Amount from line 15 × × (23.0%	<u>/ 12)</u>
For families with three or more qualified dependants	1
Amount from line 15 × × (33.3%	
Reduction am	$\frac{\text{ount}}{\text{ount}} = \frac{117 47}{47} \triangleright \frac{117 47}{47} = 16$
Line 12 minus line 16 (if negative, enter "0") Net national	child benefit supplement = 2,103 53 17
C – Calculation of the Child Disability Benefit (CDB)	
C – Calculation of the Child Disability Benefit (CDB) Child disability benefit:	
	× (\$2,626/12) 18
Child disability benefit: Number of eligible months for qualified dependants with disability	
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction:	x (\$2,626/12)18
Child disability benefit: Number of eligible months for qualified dependants with disability	
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount	x (\$2,626/12)18
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0")	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0")	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21 x x (2.0%)	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21 For families with two qualified dependants with a disability Amount from line 21	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21 For families with two qualified dependants with a disability Amount from line 21	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21 For families with two qualified dependants with a disability Amount from line 21 Amount from line 21 Amount from line 21 Amount from line 21 Calculation of the total benefit	x (\$2,626/12)
Child disability benefit: Number of eligible months for qualified dependants with disability Child disability benefit reduction: Adjusted family net income Subtract CDB base amount Adjusted family net income over CDB base amount (If negative, enter "0") Less: For family with one qualified dependant with a disability Amount from line 21 For families with two qualified dependants with a disability Amount from line 21 A	x (\$2,626/12)



Estimated calculation for the Canada Child Tax Benefits (CCTB) for the period July 2013 to June 2014

Canada Child tax benefits estimated monthly payments

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

		Number of dependants	Number of dependants disabled	Number of dependants in shared custody	Amount
July	2013	1	0	0	294 71
August	2013	1	0	0	294 71
September	2013	1	0	0	294 71
October	2013	1	0	0	294 71
November	2013	1	0	0	294 71
December	2013	1	0	0	294 71
January	2014	1	0	0	294 71
February	2014	1	0	0	294 71
March	2014	1	0	0	294 71
April	2014	1	0	0	294 71
May	2014	1	0	0	294 71
June	2014	1	0	0	294 71



Registered Retirement Savings Plan (RRSP) Schedule

Table B - CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2012	
Eligible amount based on 2011 income	
Plus: RRSP room based previous years' income	+ 25,060
Plus: Pension adjustment reversal amount from your 2012 T10 slip	+
Less: 2012 PSPA (from last year's RPP administrator's statement)	_
Unused RRSP Room	= 25,060
Maximum RRSP deduction limit in 2012	25,060
Table C - CALCULATION OF RRSP DEDUCTION IN 2012	
Contributions available for RRSP deduction	_
Maximum RRSP deduction limit in 2012	= 25,060
Maximum NNOI deduction limit in 2012	_ 23,000
RRSP deduction before transfers	
Direct or indirect transfers	+
RRSP deduction (per line 208)	= 0
Table D - CALCULATION OF EARNED INCOME FOR AN RRSP	
2012 calculation in reference to 2013 RRSP eligibility	
Employment income (line 101 and part of line 104 not shown elsewhere in this calc)	22,862
Less: Union, professional or like dues (line 212)	-
Employment expenses (line 229)	-
Subtotal (employment income)	= 22,862
Plus: Royalties for a work or invention (line 104)	+
Net research grants you received (line 104)	+
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)	+
Supplementary unemployment benefit plan payments (line 104)	+
Net Income from a business (lines 135-143)	+
Disability payments received from the CPP or QPP (line 152)	+
Net rental income from real property (line 126) Alimony or maintenance income received (line 128)	+
Subtotal - total eligible income	= 22,862
Less: Current-year loss from a business (lines 135-143)	
Deemed taxable capital gain re: eligible capital property +	
Current-year rental loss (line 126) +	
Alimony or maintenance income paid (line 220) +	
Subtotal - amount to be deducted	-
Earned income	= 22,862
Frank II. (400) of any II. (400)	
Earned income limit (18% of earned income): 22,862 x 18% ▶	= 4,115
RRSP dollar limit for 2013	= 23,820
The lesser of earned income limit and RRSP dollar limit for 2013	4,115
Less: Total PA from 2012	
Maximum RRSP deduction in 2013 before PSPA	= 4,115



Registered Retirement Savings Plan Schedule (continued)

Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2013	
Unused Room for 2012	25,060
Less: RRSP deduction (excluding transfers)	-
2013 net PSPA (from RPP administrator's statement)	
Eligible RRSP Room after PSPA	= 25,060
Add: Maximum RRSP deduction in 2013 based on 2012 earned income	+ 4,115
Maximum RRSP deduction limit after PSPA for 2013	= 29,175
Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2013 Maximum RRSP deduction limit after PSPA for 2013 Less: Undeducted premiums RRSP contribution limit for 2013	29,175 - = 29,175
Table H - CALCULATION OF REPAYMENT OF RRSP HOME BUYERS PLAN	
RRSP home buyers plan outstanding amount before the start period	= 948
Required amount to repay for 2012	=
Designated repayment	=
Amount to be included in RRSP income on line 129	=
RRSP home buyers plan outstanding amount, end of year	= 948



Efile - Return Record

Identification					
Efile Number		Efile Password < Password>			
Document Control Number		Discounter Registration Number			
Software Code 015G		Software Release Date 2013-03-22			
	Taxpaye	er's Data			
Taxpayer's Given Name		Change of Name Indica	itor [2=Yes]		
Taxpayer's Surname					
	Addres	ss Data			
Care of Line					
Street chi89-935 Ewen Ave					
City New Westminster					
Province BC	Telephone Area	Code 604			
Postal Code V3M0A1	Telephone Local				
Same Home/Mailing Address [1=Yes, 2=No] 2	Date of the Move	9			
Basic Data		Residency Data			
Tax Year	2012	Year End Province of Residence	BC		
Social Insurance Number	738423219	Current Province of Residence			
Date of Birth	1969-03-06	Aboriginal Land Residency Indicator [1=Yes, 2=No]			
Marital Status	1	Yukon First Nations Settlement Number			
Spouse Self Employed [0=No, 1=Yes]	1	First Nation Identification Indicator [1=Yes, 2=No]			
E	lections Canada	and GST/HST Data			
Canadian Citzenship Indicator [1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02=No]			
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)	Hong	Spouse's Social Insurance Number	738423185		
Spouse's Net Income	Ö	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			
Sele	cted Financial Da	ta Statements (SFDs)			
Number of Selected Financial Data Records [Blank if 0]		· · ·			

Field	Value	Description	
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)	
101	22862	Employment income per T4 slips	
119	3456	E.I., provincial parental insurance, and other benefits	
150	26318	Total income (or loss)	
260	26318	Taxable income	
428	627	Provincial or territorial tax	
435	627	Total payable	
437	232636	Total income tax deducted from information slips	
448	568	CPP overpayment	
453	20298	Working income tax benefit	
484	252875	Refund	
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)	
300	10822	Basic personal amount	
303	10822	Spouse or common-law partner amount	
364	549	Public transit amount	
366	1	Number of eligible children born in 1995 or later	
367	2191	Amount for children born in 1995 or later	
312	41506	Employment insurance premiums	
363	1095	Canada employment amount	
335	26853	Gross non-refundable tax credits before donations and gifts	

Continued on next page



Field	Value	Description
338	4028	Non-refundable tax credits before donations and gifts
350	4028	Total federal non-refundable tax credits
381	1	WITB eligible dependent (1=Yes, 2=No)
382	1	WITB eligible spouse (1=Yes, 2=No)
387	1	WITB spouse's total working income
391	1	WITB basic claim (1=Yes, 2=No)
392	2	WITB disability supplement claim (1=Yes, 2=No)
394	2	WITB elig. spouse qualifies for the disability amnt (1=Yes, 2=No)
320	855	Eligible tuition fees
5804	11354	Basic personal amount
5812	9964	Spousal or common-law partner amount
5824	95846	Canada or Quebec pension plan contributions
5832	41506	Employment insurance premiums
5856	855	Tuition and education amounts
5868	125	Medical expenses
5880	23546	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	1191	Provincial non-refundable tax credits before donations and gifts
6150	1191	Provincial non-refundable tax credits
5914	855	Eligible tuition fees paid
9918	7	Indicator - Spouse's net income is nil or negative (7=Yes)
308	95846	CPP contributions through employment
5478	22862	E.I. insurable earnings (T4's other than T4 fishers income)
5034	96414	Total CPP contributions withheld
5554	22862	CPP/QPP pensionable earnings - T4 slips
5028	41506	Total employment insurance premiums

Summary of carryforward amounts to 2013 Name: Yingxu Rong



SIN: 738-423-219		
Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 13
CNIL		
Expense		T936 line 16
Income	22,684	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount	4,115	RRSP schedule (Table D)
Room from previous years	25,060_	RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay	948_	RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
DONATIONS		
Donations		Charitable donations schedule
TUITION		
Tuition and educations amounts	<u>855</u>	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 TAX		
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		
Moving expenses		T1M
PROVINCIAL TAX CREDITS	_	
Venture capital tax credit	_	BC479
Equity tax credit		T1285
Logging tax credit		BC428
Attributed Canadian royalty income		T79
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

Rong, Yingxu SIN: 738 423 219 03 Jun 2013



Summary of information slips - 2012

T4E

1		T4E	
	Box	Amount	
Total benefits paid	14	3,456 00	
Regular and other benefits paid	15	3,456 00	
Federal income tax deducted	22	110 00	

UFile

Employment income summary - 2012

1 - 3	ance Kid Education Centres Ind		T4
Employment income - <i>line 101</i> 12,484 86	Employee's CPP contributions - line 308 16 545 84	Employee's QPP contributions - <i>line</i> 308	Employee's EI premiums - line 312 18 225 66
RPP contributions - line 207	Income tax deducted - line 437 22 1,416 51 Board and lodging (included in box 14)	El insurable earning 24 12,484 86	CPP pensionable earnings 26 12,484 86
QPP pensionable earnings 26 Other taxable allowances and benefits (included in box 14)	Security options deduction 110(1)(d.1) - line 249	Employee's home-relocation loan deduction - line 2 37 Employment commissions - line 102	249 39 Canadian Forces personnel & police deduction - line 249
40 Union dues - <i>line</i> 212	Charitable donations - line 349	Pension adjustment - line 206	Provincial parental insurance plan
PPIP insurable earnings	Eligible retiring allowances line 130	Non-eligible retiring allowances line 130	Status Indian employee (included in box 14)
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Volunteer allowance
Public transit pass - line 364	Employee-paid premiums for private health services plans - line 330	Cleric's housing allowance (included in box 30)	
	nainland purpose society Columbia	STATEMEN	T4 FOF REMUNERATION PAID
Employment income - line 101 14 363 22	Employee's CPP contributions - line 308	Employee's QPP contributions - <i>line</i> 308	Employee's EI premiums - line 312 18 6 64
RPP contributions - line 207	Income tax deducted - line 437 22 Board and lodging	El insurable earning 24 363 22	CPP pensionable earnings 26 363 22
QPP pensionable earnings 26 Other taxable allowances and benefits	(included in box 14) 30	Employee's home-relocation loan deduction - line 2	248 Security options deduction 110(1)(d) - line 249 39 Canadian Forces personnel & police deduction - line 244
(included in box 14) 40 Union dues - line 212	Security options deduction 110(1)(d.1) - line 249 41 Charitable donations - line 349	Employment commissions - line 102 42 Pension adjustment - line 206	43 Provincial parental insurance plan
PPIP insurable earnings	Eligible retiring allowances <i>line 130</i>	Non-eligible retiring allowances line 130	Status Indian employee (included in box 14)
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - <i>line</i> 229	Volunteer allowance
Public transit pass - line 364	Employee-paid premiums for private health services plans - line 330	Cleric's housing allowance (included in box 30) 30	87



Employment income summary - 2012 (continued)

Employment income	Summary - ZOTZ (continue	<i>tu)</i>	
	ees's Childcare LTD. Columbia	STATEMENT	T4 FOF REMUNERATION PAID
Employment income - <i>line 101</i> 14 2,216 76	Employee's CPP contributions - <i>line</i> 308	Employee's QPP contributions - line 308	Employee's El premiums - line 312 18 40 57
RPP contributions - line 207	Income tax deducted - line 437 22 26 12	El insurable earning 24 2,216 76	CPP pensionable earnings 26 2,216 76
QPP pensionable earnings 26	Board and lodging (included in box 14) 30	Employee's home-relocation loan deduction - line 2	39
Other taxable allowances and benefits (included in box 14) 40	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - <i>line 244</i> 43
Union dues - line 212	Charitable donations - line 349	Pension adjustment - line 206 52	Provincial parental insurance plan 55
PPIP insurable earnings 56	Eligible retiring allowances <i>line 130</i> 66	Non-eligible retiring allowances <i>line</i> 130	Status Indian employee (included in box 14) 71
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor 75	Worker's compensation benefits repaid to the employer - <i>line</i> 229	Volunteer allowance 87
Public transit pass - line 364	Employee-paid premiums for private health services plans - <i>line 330</i> 85	Cleric's housing allowance (included in box 30) 30	
1	hild Care Columbia	STATEMENT	T4 OF REMUNERATION PAID
Employment income - <i>line</i> 101 14 7,798 00	Employee's CPP contributions - line 308	Employee's QPP contributions - <i>line</i> 308	Employee's El premiums - <i>line 312</i> 18 142 19
RPP contributions - <i>line 207</i>	1ncome tax deducted - line 437 22 773 73	El insurable earning 24 7,798 00	CPP pensionable earnings 26 7,798 00
QPP pensionable earnings 26	Board and lodging (included in box 14)	Employee's home-relocation loan deduction - line 2	48 Security options deduction 110(1)(d) - line 249
Other taxable allowances and benefits (included in box 14)	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - <i>line 244</i>
Union dues - line 212	Charitable donations - line 349 46	Pension adjustment - line 206	Provincial parental insurance plan 55
PPIP insurable earnings 56	Eligible retiring allowances line 130	Non-eligible retiring allowances line 130	Status Indian employee (included in box 14)
Pre-1990 past service contributions while a contributor 74	Pre-1990 past service contributions while not a contributor 75	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Volunteer allowance 87
Public transit pass - line 364	Employee-paid premiums for private health services plans - line 330	Cleric's housing allowance (included in box 30)	



Employment income summary - 2012 (continued)

TOTAL		STATEMENT	T4 OF REMUNERATION PAID
		STATEMENT	OF REMONERATION PAID
Employment income - <i>line 101</i> 14 22,862 84	Employee's CPP contributions - <i>line</i> 308 16 964 14	Employee's QPP contributions - line 308	Employee's El premiums - <i>line 312</i> 18 415 06
RPP contributions - line 207	Income tax deducted - line 437 22 2,216 36	El insurable earning 24 22,862 84	CPP pensionable earnings 26 22,862 84
QPP pensionable earnings	Board and lodging (included in box 14) 30	Employee's home-relocation loan deduction - line 24	8 Security options deduction 110(1)(d) - line 249
Other taxable allowances and benefits (included in box 14) 40	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - line 244
Union dues - <i>line</i> 212	Charitable donations - <i>line 349</i>	Pension adjustment - line 206 52	Provincial parental insurance plan 55
PPIP insurable earnings 56	Eligible retiring allowances <i>line 130</i>	Non-eligible retiring allowances <i>line 130</i>	Status Indian employee (included in box 14) 71
Pre-1990 past service contributions while a contributor 74	Pre-1990 past service contributions while not a contributor 75	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Volunteer allowance 87
Public transit pass - line 364	Employee-paid premiums for private health services plans - line 330	Cleric's housing allowance (included in box 30)	



Canada Revenue Agence du revenu du Canada

T1 GENERAL 2012

RC-12-119

Income Tax and Benefit Return

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

Information about your residence New Westminster Prov/Terr. Postal code Prov/Terr. Postal code New Title Instruction Prov/Terr. Postal code Postal code Prov/Terr. Posta
First name and initial Mrs. Mrs. Yingxu Last name Rong Mailing address: Apt No – Street No Street name chi89-935 Ewen Ave PO Box City New Westminster RR City New Westminster RR City New Trov./Terr. Postal code New Westminster Information about your residence changed in 2012, enter the date of your movince or territory of residence on December 31, 2012: If your province or territory where you currently reside if it is not the same as your mailing address? If you were self-employed in 2012, enter the province or territory of self-employment: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Person deceased Year Month Day Tick the box that applies to your mailtal status on December 31, 2012: Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Enter his or her SIN: Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Enter his or her first name: Hongyu Enter his or her sin: Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Enter his or her first name: Hongyu Enter his or her first name: Hongyu Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return: Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return: Enter the amount of UCCB repayment from line 213 of his or her return: Tick this box if he or she was self-employed in 2012: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Person deceased Year Month Day Year Month Day Information about your spouse or common-law partner (if you ticked box 1 or 2 above) English Français Your langue de correspondence: Information about your spouse or common-law partner (if you ticked box 1 or 2 above) English Français Not langue de correspondence: Information about your spouse or
Mrs. Yingxu Last name Rong Mailing address: Apt No – Street No Street name chi89-935 Ewen Ave PO Box RR City New Westminster Prov./Terr. New Westminster Rong Information about your residence Enter your province or territory of residence or became in 2012, enter the province or territory where you currently reside if it is not the same as your mailing address above: If you were self-employed in 2012, enter the date of: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Intying the first of the content of the province or territory of self-employment: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Person deceased Year Month Day Interfect No Street No Street name Narital status Tick the box that applies to your marital status on December 31, 2012: I Married 2 Living common-law 3 Widowed 4 Divorced 5 Separated 6 Single Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Enter his or her SIN: Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return: If you were self-employed in 2012, enter the date of: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Person deceased Year Month Day Year Month Day Year Month Day
Enter your date of birth: 1969-03-06 2012 2014 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 20
Rong Mailing address: Apt No – Street No Street name chi89-935 Ewen Ave PO Box City New Westminster Information about your residence Enter your province or territory of residence changed in 2012, enter the date of your move: Is your home address the same as your mailing address? Enter the province or territory where you currently reside if it is not the same as your mailing address above: If you were self-employed in 2012, enter the date of self-employerent: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Your language of correspondence: Votre language of correspondence: Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Information about your spouse or common-law partner (if you ticked box 1 or 2 above) Enter his or her first name: Hongyu Enter his or her first name: Hongyu Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return: Enter the amount of UCCB repayment from line 213 of his or her return: If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Year Month Day
Mailing address: Apt No – Street No Street name chi89-935 Ewen Ave PO Box City New Westminster Information about your residence Enter your province or territory of residence changed in 2012, enter the date of your move: Is your home address the same as your mailing address? Enter the province or territory where you currently reside if it is not the same as your mailing address above: If you were self-employed in 2012, enter the date of self-employed in 2012, enter the province or territory of self-employed in 2012, enter the province or territory of self-employement. If you became or ceased to be a resident of Canada for income tax purposes in 2012, enter the date of: Votre langue de correspondance: Martial status
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in 2012, enter the date of: If this return is for a deceased Year Month Day
Month Day Month Day person, enter the date of death:
entry Or departure Do not use this area
Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)
A) Are you a Canadian citizen? Yes X 1 No 2
Answer the following question only if you are a Canadian citizen .
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name,
address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? Yes 1 1 No 2
Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the Canada
Elections Act, which 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)?



The guide contains valuable information to help you complete your return. Protected B when completed 2

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 2012 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for more information)

As a resident of Canada, you h	ave to report your income	from all sources both inside	e and o	utside	Canada	a.
Total income						
Employment income (box 14 of a Commissions included on line 10 Other employment income	II T4 slips)		101		22,862	84_
Commissions included on line 10	1 (box 42 of all T4 slips)	102				
Other employment income			104	+		
Old age security pension (box 18						
CPP or QPP benefits (box 20 of t	the T4A(P) slip)					
Disability benefits included on line		ı				
(box 16 of the T4A(P) slip)		152				
Other pensions or superannuation						
Elected split-pension amount (att						
Universal child care benefit (UCC			117	+		
UCCB amount designated to a de			_			ı
Employment insurance and other			119	+	3,456	00_
Taxable amount of dividends (elig						
Canadian corporations (attach S	chedule 4)		120	+		
Taxable amount of dividends othe included on line 120, from taxable	er than eligible dividends,	400				
included on line 120, from taxable	Canadian corporations	180	_ ,,,			l
Interest and other investment inc	ome (attach Schedule 4)		121	+		
Net a set a selie in a second limited a			400			
Net partnership income: limited o	r non-active partners only (a	ittach Schedule 4)	122	<u>+</u>		_
Registered disability savings plan	i income		125	+		_
Rental income	Gross 160	N	126	+		_
Taxable capital gains (attach Sch Support payments received	Tetal 450	Tavabla ama	127	+		_
DDCD income (from all TADCD of	line)	i axable amou	120	+		_
RRSP income (from all T4RSP sl Other income Speci						_
•	ıy.		130	+		
Self-employment income Business income	0 400	1				
Business income	Gross 162	<u></u>	let 135	+		
Professional income						
Commission income						_
Farming income						
Fishing income	Gross 170	P	<u>let</u> 143	+		
Workers' compensation benefits	(hov 10 of the T5007 slin)	144				
Social assistance payments			-			
Social assistance payments		143 +	-			
Net federal supplements (box 21	of the T4A(OAS) slip)	146 +				
in the second se		- 10	-			
Add lines 144, 145, and 146 (see	line 250 in the auide).	=	► 147	+		



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.

Protected B when completed 3

Net income

Enter your total income from line 150.		150	26,318 84
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)	207		
RRSP deduction (see Schedule 7, and attach receipts)	208 +	-	
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)	213 +	_	
Child care expenses (attach Form T778)			
	215 +	-	
Dusings investment less Cross 339 Allowable deduction	247 .		
Business investment loss Gross 228 Allowable deduction		-	
Moving expenses	219 +	-	
Support payments made Total 230 Allowable deduction	220 +		
	221 +		
Deduction for CPP or QPP contributions on self-employment and other earnings			
· · ·	222 +	•	
	224 +		
	229 +		
Clergy residence deduction			
	232 +		
	233 =	· -	
Line 150 minus line 233 (if negative, enter "0") This is your net incom		. 234 =	26,318 84
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the			,
Use the federal worksheet to calculate your repayment.	o ,	235 -	
Line 234 minus line 235 (if negative, enter "0")			
If you have a spouse or common-law partner, see line 236 in the guide. This	s is your net income.	236 =	26,318 84
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 +	_	
Additional deductions Specify:	256 +	_	ı
Add lines 244 to 256	257 -	. .	

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

This is your taxable income. 260 =

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



Refund or balance owing

Protected B	when	completed	
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Net federal tax: enter the amount from line 58 of Schedule 1 (attach Schedule 1	ı. eveli il ille lesuli is	"()")	420	
CPP contributions payable on self-employment and other earnings (attach Schee		- ,	421 +	
Employment insurance premiums payable on self-employment and other eligible	e earnings (attach So	hedule 13)	430 +	
Social benefits repayment (amount from line 235)			422 <u>+</u>	
Provincial or territorial tax (attach Form 428, even if the result is "0")			428 <u>+</u>	6 27
Add lines 420, 421, 430, 422, and 428.	This is your	total payable.	435 =	6 27
Total income tax deducted	437	2,326 36	•	
Refundable Quebec abatement	440 +	,	•	
CPP overpayment (enter your excess contributions)	448 +	5 68	•	
Employment insurance overpayment (enter your excess contributions)	450 +		•	
Refundable medical expense supplement (use the federal worksheet)	452 <u>+</u>		•	
Vorking income tax benefit (WITB) (attach Schedule 6)	453 <u>+</u>	202 98	•	
Refund of investment tax credit (attach Form T2038(IND))	454 <u>+</u>		. •	
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 <u>+</u>		. •	
Employee and partner GST/HST rebate (attach Form GST370)	457 +			
ax paid by instalments	476 +		. •	
Provincial or territorial credits (attach Form 479 if it applies)	479 +		•	
• • • • • • • • • • • • • • • • • • • •	total credits. 482 =	2,535 02	•	2.535 02
•				
ine 435 minus line 482 Th	nis is your refund or I	palance owing.		(2,528 75
If the result is negative, you have	e a refund . If the resu	lt is positive, you	u have a	balance owin
Generally, we do not charge of Refund 4842,528 75 •	В	alance owing	_	
Attach to page 1 a cheque or money o online (go to www.cra.gc.ca/m				
				117 pm 00, 201
Direct deposit – Start or change (see line 484 in the guide)				
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.	vear if your direct dep	osit information		
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T1-2012

Federal Tax

Schedule 1

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

Step 1 – Federal non-refundable tax credits

Basic personal amount claim \$10,822	300]	10,822	00	1
Age amount (if you were born in 1947 or earlier)					
(use the federal worksheet) (maximum \$6,720)	301	+			2
Spouse or common-law partner amount (attach Schedule 5)	303	<u>+</u>	10,822	00	3
Amount for an eligible dependant (attach Schedule 5)	305	<u>+</u>			4
Amount for children born in 1995 or later					
Number of children for whom you are not claiming					
the family caregiver amount $366 1 \times $2,191 = 2,191 00$ A					
Number of children for whom you are claiming					
the family caregiver amount $352 \times 4,191 = +$ B					
Add lines A and B. = 2,191 00 ►	367	+_	2,191	00	5
Amount for infirm dependants age 18 or older (attach Schedule 5)	306	+			6
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips (maximum \$2,306.70)	308	+	958	46	•7
on self-employment and other earnings (attach Schedule 8)	310	+			•8
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips (maximum \$839.97)			415	06	•9
on self-employment and other eligible earnings (attach Schedule 13)	317			_	•10
Volunteer firefighters' amount	362	+			11
Canada employment amount		_			
(If you reported employment income on line 101 or line 104, see line 363 in the guide.) (maximum \$1,095)			1,095		
Public transit amount	364		549	98	•
Children's fitness amount	365			_	14
Children's arts amount	370			 	15
Home buyers' amount	369			_	16
Adoption expenses	313			\vdash	17
Pension income amount (use the federal worksheet) (maximum \$2,000)				_	18
Caregiver amount (attach Schedule 5)	315	<u>+</u>		\vdash	19
Disability amount (for self) (Claim \$7,546 or, if you were under 18 years of age, use the federal worksheet)	316	1 <u>.</u>			20
(Claim \$7,340 or, if you were under to years or age, use the rederal worksheet)	210	<u> </u>			20
Disability amount transferred from a dependant (use the federal worksheet)	318	+_			21
Interest paid on your student loans	319	<u>+</u>			22
Your tuition, education, and textbook amounts (attach Schedule 11)	323	+			23
Tuition, education, and textbook amounts transferred from a child	324	+			24
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326	<u>+</u>			25
Medical expenses for self, spouse or common-law partner, and your					
dependent children born in 1995 or later 330 125 00					
Minus: \$2,109 or 3% of line 236, whichever is less - 789 57					
Subtotal (if negative, enter "0") = 0 00 C					
Allowable amount of medical expenses for other dependants					
(do the calculation at line 331 in the guide) Add lines Coard D	000	١.	0	00	200
Add lines C and D. = 0 00 ►	332			_	•
Add lines 1 to 26.	335		26,853		
Federal non-refundable tax credit rate Multiply line 27 by line 28	338	, <u>×</u>	4,028	03	-
Multiply line 27 by line 28. Donations and gifts (attach Schedule 9)	349		4,020	03	30
Add lines 29 and 30.	548	'़—		\vdash	30
Enter this amount on line 43 on the next page. Total federal non-refundable tax credits	. स्टब	ıL	4,028	03	31
Total redefit for fine to on the next page.	000	_	+,∪∠∪	<u> </u>	, 01



Step 2 – Federal tax on taxable income

Enter your taxable income from line 260 of you	our return.					26,31	18 84 32
Complete the appropriate column depending on the amount on line 32.	Line 32 is \$42,707 or less	Line 32 is more than \$42,707 but not more than \$85,414	tha	ine 32 is more an \$85,414 bu not more than \$132,406		nore 406	
Enter the amount from line 32.	26,318 84				_		33
	_ 000	_ 42,707 00		85,414 0	0_	_ 132,40	<u>)6 00</u> 34
Line 33 minus line 34 (cannot be negative)	= 26,318 84	=	_ =_			=	35
	<u>× 15%</u>	× 22%	<u>×</u>	26%	_	<u>× 29</u>	
Multiply line 35 by line 36.	= 3,947 83	= 0.400.00	_ =_	15.000	_	=	37
	+ 000	+ 6,406 00	<u>+</u>	15,802 0	0	+ 28,02	20 00 38
Add lines 27 and 20	2.047.02						20
Add lines 37 and 38.	= 3,947 83	=	- =	Go to Step 3.	_	Go to Ster	39
	Go to Step 3.	Go to Step 3.	,	30 to Step 3.		GO to Step	J 3.
Step 3 – Net federal tax							
Enter the amount from line 39.			_	3,947 8	3_40		
Federal tax on split income (from line 5 of Forr	n T1206)		424 +	,	•41		
Add lines 40 and 41.	•		404 =	3,947 8	3 ▶	3,94	17 <u>83</u> 42
Enter your total federal non-refundable tax crefrom line 31 on the previous page. Federal dividend tax credit Overseas employment tax credit (attach Form Minimum tax carryover (attach Form T691) Add lines 43 to 46.			350 425 + 426 + 427 + =	4,028 0	• 44 45 • 46	- 4.02	28 03 47
Line 42 minus line 47 (if negative, enter "0")				sic federal ta			0 00 48
Federal foreign tax credit (attach Form T2209)						<u>-</u>	49
Line 48 minus line 49 (if negative, enter "0")				Federal ta	<u>ax</u> 406	=	0 00 50
Total federal political contributions (attach receipts)	4	109	-	I			
Federal political contribution tax credit (use the federal worksheet)		(maximum \$650) 44O		•51		
Investment tax credit (attach Form T2038(IND))	(παχιπαπ ψοσο	412 +		_ •52		
Labour-sponsored funds tax credit Net cost	1	Allowable credi			•53		
Add lines 51, 52, and 53.			416 =		_ ▶	-	54
Line 50 minus line 54 (if negative, enter "0") If you have an amount on line 41 above, see F	orm T1206.			1	417	=	0 00 55
Working income tax benefit advance payments (box 10 of the RC210 slip)	s received				415	+	•56
Special taxes (see the guide)					418	+	57
Add lines 55, 56, and 57.			_				
Enter this amount on line 420 of your return.			N	Net federal ta	ax 420	=	0 00 58

UFile

T1-2012

Tuition, Education, and Textbook Amounts For more information, see line 323 in the guide.

Textbook Amounts Schedule 11

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 unused federal amount, if any, available for you to carry forward to a future year.

luit	ion,	ec	uc	atic	n,	and	text	DOOK	am	ounts	ciai	mea	DУ	tne	Stua	ent	TOF	2012	_

Unused federal tuition, education, and textbook amounts from your 2011 notice			
of assessment or notice of reassessment			
Eligible tuition fees paid for 2012	320	855 00 2	

Education and textbook amounts for 2012

Part-time student: use column B of Forms T2202, T2202A, TL11A, TL11B, and TL11C.

Do not include any month that is also included in column C.

Only one claim per month (maximum 12 months)

Education amount:

Number of months from column B	× \$120 =		3	
Textbook amount: Number of months from column B	× \$20 =	+	4	
Add lines 3 and 4.		=	▶321 +	5

Full-time student: use column C of Forms T2202, T2202A, TL11A, TL11B, and TL11C.

Only one claim per month (maximum 12 months)

Education amount:

Number of months from column C	× \$400 =		6	
Textbook amount:				
Number of months from column C	× \$65 =	+	7	
Add lines 6 and 7.		=	▶322 +	8

Add lines 2, 5, and 8.	Total 2012 tuition, education, and textbook amounts = 855 00	▶ :	+	855 00	9
Add lines 1 and 9.	Total available tuition, education, and textbook amounts	:	=	855 00	10

Enter the amount of your taxable income from line 260 of your return if it is \$42,707 or		ı		
less. If your taxable income is more than \$42,707, enter instead the result of the				
following calculation: amount from line 40 of your Schedule 1 divided by 15%.		26,318	84	11
Total of lines 1 to 21 of your Schedule 1	<u>-</u>	26,853	50	12
Line 11 minus line 12 (if negative, enter "0")	=	0	00	13
Unused tuition, education, and textbook amounts claimed for 2012				

Unused tuition, education, and textbook amounts claimed for 2012			
Amount from line 1 or line 13, whichever is less		▶	-
Line 13 minus line 14	_	15	

Line 13 minus line 14	<u> </u>	15	
2012 tuition, education, and textbook amounts claimed for 2012			
Amount from line 9 or line 15, whichever is less		±	-
Add lines 14 and 16.	Total tuition, education, and textbook		

mount from line 9 or line 15, whichever is less		+	16
dd lines 14 and 16.	Total tuition, education, and textbook		
nter this amount on line 323 of Schedule 1.	amounts claimed for 2012	=	17
Transfer or Carryforward of unused amount			

Transfer or Carryforward	Ot	unused	amount	
Amount from line 10				

Amount from line 10			800 (<u> </u>	Ιδ
Amount from line 17					19
Line 18 minus line 19	Total unused amount	=	855 (00	20
If you are transferring an amount to another individual, continue on line 21.					

Otherwise, enter the amount from line 20 on line 25.

Enter the amount from line 9.	(maximum \$5,000)		855	00	21
Amount from line 16					22
Line 21 minus line 22 (if negative, enter "0")	Maximum transferable	=	855	00	23

You can transfer all or part of the amount on line 23 to your spouse or common-law partner, to his or her parent or grandparent, or to your parent or grandparent. To do this, you have to **designate** the individual and **specify the federal amount** that you are transferring to him or her on your Form T2202, T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 24 below.

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

common-law partner's pa	rent or grandparent.				
Enter the amount you are transf	erring (cannot be more than line 23).	Federal amount transferred 327	iĿ.	0 00	24
Line 20 minus line 24	Unused federal amount available	to carry forward to a future year	=_	855 00	25

The person claiming the transfer should not attach this schedule to his or her return.





British Columbia Tax

BC428

T1 General - 2012

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-refundable tax credits Septimenal use only 5009 Septimenal use o	Other A. Delical College Control of the Control										
Basic personal amount	Step 1 – British Columbia non-refundable tax c	redits	5				7				
Age amount (if born in 1947 or earlier) (maximum \$4,356) \$500								•		l	
Separation Se						claim \$11,35	4 5804		11,354	00	1
Spouse or common-law pertner amount 10,960 00 00 00 00 00 00 00	· · · · · · · · · · · · · · · · · · ·				(max	imum \$4,356	5808	+			2
Base amount 10,960 00					•						
Result: (if negative, enter '0') STE + 9,964 0. 3			10,960	00							
Result: (If negative, enter' 2') 9,964 0. 3 4 5 5 5 4 9,964 0. 3 5 5 5 5 9,964 0. 3 5 5 5 5 5 5 5 5 5	Minus: his or her net income from page 1 of your return	-	0	00							
Amount for an eligible dependant Base amount Minus. his or her net income from line 236 of his or her return Result. (if negative, enter? "O') = (maximum \$9,964) ▶ 5313 ±		=	10,960	00	(maxim	num \$9,964) l	>5812	+	9,964	00	3
Base amount	Amount for an eligible dependant					•					
Result. (if negative, enter '0')			10,960	00							
Amount for infirm dependants age 18 or older	Minus: his or her net income from line 236 of his or her return										
Amount for infirm dependants age 18 or older	Result: (if negative, enter "0")	=			(maxim	num \$9,964)	>5816	+			4
Use provincial worksheet) 5370 + 5 5 5 5 5 5 5 5 5	Amount for infirm dependants age 18 or older										
Amount from line 308 of your federal Schedule 1 532	· · · · · · · · · · · · · · · · · · ·						5820	+			5
Gemount from line 310 of your federal Schedule 1)	CPP or QPP contributions:										
Employment insurance premiums: (amount from line 312 of your federal Schedule 1) (amount from line 313 of your federal Schedule 1) Adoption expenses (amount from line 313 of your federal Schedule 1) Adoption expenses (amount from line 313 of your federal Schedule 1) Children's fitness amount (amount from line 385 of your federal Schedule 1) Children's arts amount (amount from line 370 of your federal Schedule 1) Pension income amount (maximum \$1,000) 538 + 11 Caregiver amount (use provincial worksheet) Claim \$7,285 or, if you were under 18 years of age, use the provincial worksheet) Disability amount transferred from a dependant (use provincial worksheet) S34 + 16 Interest paid on your student loans (amount from line 319 of your federal Schedule 1) S35 + 855 00 18 Tuition and education amounts (ransferred from a child Amounts transferred from your spouse or common-law partner (attach Schedule BC(S1)) Amounts from line 330 of your federal Schedule 1 Enter \$2,020 or 3% of line 236 of your return, whichever is less. Amount from line 330 of your federal Schedule 1 S36 125 0 2 Line 21 minus line 22 (if negative, enter "0") Add lines 23 and 24. Add lines 10 20 and line 25. First 20 20 20 20 20 20 20 20 20 20 20 20 20	(amount from line 308 of your federal Schedule 1)						5824	+	958	46	•6
Gamount from line 312 of your federal Schedule 1) 5382 + 415 06 .8	(amount from line 310 of your federal Schedule 1)						5828	+			•7
Adoption expenses (amount from line 317 of your federal Schedule 1) 5828 +	Employment insurance premiums:										
Adoption expenses (amount from line 313 of your federal Schedule 1) 5333	(amount from line 312 of your federal Schedule 1)						5832	+	415	06	•8
Children's fitness amount (amount from line 365 of your federal Schedule 1) 533	(amount from line 317 of your federal Schedule 1)						5829	+			•9
Children's arts amount (amount from line 370 of your federal Schedule 1) S341 +	Adoption expenses (amount from line 313 of your federal Schedule 1)						5833	+			10
Pension income amount	Children's fitness amount (amount from line 365 of your federal Sch	hedule 1)				5838	+			11
Caregiver amount (use provincial worksheet) 5840 +	Children's arts amount (amount from line 370 of your federal Sched	dule 1)					5841	+			12
Caregiver amount (use provincial worksheet) 5840 +	Pension income amount	•			(max	imum \$1,000) 5836	+			13
Disability amount (for self) (Claim \$7,285 or, if you were under 18 years of age, use the provincial worksheet) 5844 + 15	Caregiver amount (use provincial worksheet)										14
Disability amount transferred from a dependant (use provincial worksheet) 5345 + 16 Interest paid on your student loans (amount from line 319 of your federal Schedule 1) 5355 + 855 00 18			الدووواويا				FOAM				4.5
List		iciai wor	ksneet)				2844	+			15
Interest paid on your student loans (amount from line 319 of your federal Schedule 1) 5352 + 17 Your tuition and education amounts [attach Schedule BC(S11)] 5355 + 855 00 18 Tuition and education amounts transferred from a child 5360 + 19 Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)] 5364 + 20 20 Medical expenses: Amount from line 330 of your federal Schedule 1 5863 125 00 21	·						E040				16
Your tuition and education amounts [attach Schedule BC(S11)] 5355		ol Cabad									
Tuition and education amounts transferred from a child Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)] Medical expenses: Amount from line 330 of your federal Schedule 1 Enter \$2,020 or 3% of line 236 of your return, whichever is less. Line 21 minus line 22 (if negative, enter "0") Allowable amount of medical expenses for other dependants (use provincial worksheet) Add lines 23 and 24. Add lines 23 and 24. Add lines 1 to 20 and line 25. British Columbia non-refundable tax credit rate Multiply line 26 by line 27. Donations and gifts: Amount from line 345 of your federal Schedule 9 Amount from line 345 of your federal Schedule 9 Amount from line 347 of your federal Schedule 9 Add lines 29 and 30. Add lines 28 and 31.		ai Sched	ule I)						055		
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)] Medical expenses: Amount from line 330 of your federal Schedule 1 Enter \$2,020 or 3% of line 236 of your return, whichever is less. Line 21 minus line 22 (if negative, enter "0") Allowable amount of medical expenses for other dependants (use provincial worksheet) Add lines 23 and 24. Add lines 23 and 24. Add lines 1 to 20 and line 25. British Columbia non-refundable tax credit rate Multiply line 26 by line 27. Donations and gifts: Amount from line 345 of your federal Schedule 9 Amount from line 347 of your federal Schedule 9 Add lines 29 and 30. Add lines 28 and 31.									600	00	
Medical expenses: Amount from line 330 of your federal Schedule 1 5365 125 00 21 Enter \$2,020 or 3% of line 236 of your return, whichever is less. - 789 57 22 Line 21 minus line 22 (if negative, enter "0") = 0 00 23 Allowable amount of medical expenses for other dependants (use provincial worksheet) 5872 + 24 Add lines 23 and 24. 5876 =		- a b C - b -	-ll- DC/C/	0\1						_	
Amount from line 330 of your federal Schedule 1 Enter \$2,020 or 3% of line 236 of your return, whichever is less. Line 21 minus line 22 (if negative, enter "0") Allowable amount of medical expenses for other dependants (use provincial worksheet) Add lines 23 and 24. Add lines 23 and 24. British Columbia non-refundable tax credit rate Multiply line 26 by line 27. Donations and gifts: Amount from line 345 of your federal Schedule 9 Amount from line 347 of your federal Schedule 9 Add lines 28 and 31.	· · · · · · · · · · · · · · · · · · ·	acn Sche	dule BC(Sz	<u> </u>			2004	<u>+</u>			20
Enter \$2,020 or 3% of line 236 of your return, whichever is less. Line 21 minus line 22 (if negative, enter "0") Allowable amount of medical expenses for other dependants (use provincial worksheet) Add lines 23 and 24. Add lines 1 to 20 and line 25. British Columbia non-refundable tax credit rate Multiply line 26 by line 27. Donations and gifts: Amount from line 345 of your federal Schedule 9 Amount from line 347 of your federal Schedule 9 Add lines 29 and 30. Add lines 28 and 31.	·			ist.	60	125 00	21				
whichever is less. - 789 57 22 Line 21 minus line 22 (if negative, enter "0") = 0 00 23 Allowable amount of medical expenses for other dependants (use provincial worksheet) 24 Add lines 23 and 24. 5876 =	•					125 00	_				
Line 21 minus line 22 (if negative, enter "0") = 0 00 23 Allowable amount of medical expenses for other dependants (use provincial worksheet) 5872 + 24 Add lines 23 and 24. \$876 = > + 25 Add lines 1 to 20 and line 25. \$380 = 23,546 52 26 26 British Columbia non-refundable tax credit rate x 5.06% 27 27 Multiply line 26 by line 27. \$384 = 1,191 45 28 28 Donations and gifts: 29 29 29 29 29 29 20 <td< td=""><td>•</td><td></td><td></td><td></td><td>_</td><td>789 57</td><td>22</td><td></td><td></td><td></td><td></td></td<>	•				_	789 57	22				
Allowable amount of medical expenses for other dependants (use provincial worksheet) Add lines 23 and 24. Add lines 1 to 20 and line 25. British Columbia non-refundable tax credit rate Multiply line 26 by line 27. Donations and gifts: Amount from line 345 of your federal Schedule 9 Amount from line 347 of your federal Schedule 9 Add lines 29 and 30. Add lines 28 and 31.											
(use provincial worksheet) 5872 + 24 Add lines 23 and 24. 5876 = + 25 Add lines 1 to 20 and line 25. 5880 = 23,546 52 26 British Columbia non-refundable tax credit rate x 5.06% 27 Multiply line 26 by line 27. 5884 = 1,191 45 28 Donations and gifts: Amount from line 345 of your federal Schedule 9 x 5.06% = 29 Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 = > + 31 Add lines 28 and 31. 31					=	0 00	_ 23				
Add lines 23 and 24. 5876 = + 25 Add lines 1 to 20 and line 25. 5380 = 23,546 52 26 British Columbia non-refundable tax credit rate x 5.06% 27 Multiply line 26 by line 27. 5384 = 1,191 45 28 Donations and gifts: Amount from line 345 of your federal Schedule 9 x 5.06% = 29 Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 = > + 31 Add lines 28 and 31.	·			58	72 +		24				
Add lines 1 to 20 and line 25. 5880 = 23,546 52 26 British Columbia non-refundable tax credit rate x 5.06% 27 Multiply line 26 by line 27. 5884 = 1,191 45 28 Donations and gifts: x 5.06% = 29 Amount from line 345 of your federal Schedule 9 x 14.7% = 4 30 Add lines 29 and 30. x 14.7% = 4 31 Add lines 28 and 31. x 31	· ·						'	_			25
British Columbia non-refundable tax credit rate x 5.06% 27 Multiply line 26 by line 27. 5884 = 1,191 45 28 Donations and gifts: 29 Amount from line 345 of your federal Schedule 9 x 5.06% = 29 Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 =					<u> </u>		- 5880	<u> </u>	23 546	52	•
Multiply line 26 by line 27. 5884 = 1,191 45 28 Donations and gifts: Amount from line 345 of your federal Schedule 9 x 5.06% = 29 Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 = ▶ + 31 Add lines 28 and 31. 31							_ 5000				
Donations and gifts: Amount from line 345 of your federal Schedule 9 x 5.06% = 29 Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 = ► + 31 Add lines 28 and 31. 31 - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>- 5884</td><td></td><td></td><td></td><td></td></t<>							- 5884				
Amount from line 345 of your federal Schedule 9 x 5.06% = 29 Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 = ▶ + 31 Add lines 28 and 31. 31 31 31							5004		1,101		20
Amount from line 347 of your federal Schedule 9 x 14.7% = + 30 Add lines 29 and 30. 5896 = ► + 31 Add lines 28 and 31. - - - - 31	<u> </u>	1	√ 5 ∩60	% –			20				
Add lines 29 and 30. Add lines 28 and 31. 5896 =											
Add lines 28 and 31.	· ·		X 14.7		<u>+</u> 1018 –		_ 50	_	İ		21
					-		_	_			31
		ritish C	olumbia	non-re	fundable	e tax credit	s 6150	L	1.191	45	32



Step 2 – British Columbia tax on taxable income

depending on the emount on				Π		1		T					1
depending on the amount on line 33.	9	Line 33 is 337,013 or les	s	Line 33 is mo than \$37,013 bu more than \$74	ıt not	Line 33 is me than \$74,028 b more than \$84	ut not	Line 33 is r than \$84,993 more than \$1	but n		Line 33 is more than \$103,20		
Enter the amount from line 33.		26,318	84										34
Line 34 minus line 35	<u>-</u>	0	00	- 37,01	3 00	- 74,02	8 00	- 84,9	93 0	0 -	103,205	00	35
(cannot be negative)	=	26,318	84	=		=		=		=			36
	×	5.06	%	× 7.	7%	× 10	5%	x 12.	29%	<u>×</u>	14.7	′%	37
Multiply line 36 by line 37.	=	1,331	73	=		=		=		=			38
	+	0	00	+ 1,87	3 00	+ 4,72	3 00	+ 5,8	74 0	0 +	8,112	00	39
Add lines 38 and 39.													
Go to Step 3.	=	1,331	73	=		=		=		=			40
Enter your British Columbia tax on tax Enter your British Columbia tax on spl Add lines 41 and 42.									61	五 <u>+</u> =	1,331		• 4
rida iirida 17 dila 12.									-	_	1,001	1.0	
Enter your British Columbia non-refun	dable tax o	redits from	n line	e 32				1,191 45	44				
British Columbia dividend tax credit:	addio tax c	oroano mon		002.				1,101	- ' '				
Credit calculated for line 6152 on the	e Provincia	al Workshe	et			6152	+		• 4	5			
British Columbia overseas employmen									-				
Amount calculated for line 46 on the			et			6153	+		• 4	6			
British Columbia minimum tax carryov	er:												
Amount from line 427 of your federa	I Schedule	1			× 3	3.7% = 6154	+		• 4	7			
Add lines 44 to 47.							=	1,191 45	▶	<u>-</u>	1,191	45	48
Line 43 minus line 48 (if negative, enter	er "0")								_	=	140	28	49
British Columbia additional tax for min	imum tax p	ourposes:											
Amount from line 117 of Form T691					× 3	3.7% =			_	±			50
Add lines 49 and 50.									_	≡	140	28	51
Provincial foreign tax credit from Form	T2036								_	_			52
Line 51 minus line 52									_	=	140	28	53
BC tax reduction If your net income (line 236 of your reduction) Otherwise, enter "0" on line 60 and co),507	7 , complete th		Ū	ation.						
					clair	m \$403		403 00	_ 54				
Basic reduction					20.0	318 <mark>84</mark> 55							
Enter your net income from line 236 o	f your retui	'n.			26,3	<u> </u>							
Enter your net income from line 236 o Base amount		'n.		<u> </u>	17,9	<u>913 00</u> 56							
Enter your net income from line 236 o Base amount Line 55 minus line 56 (if negative, enter		n.		<u>-</u>	17,9 8,4	913 00 56 405 84 57							
Enter your net income from line 236 o Base amount		'n.		= x	17,9 8,4	013 00 56 105 84 57 3.2% 58		ı					
Enter your net income from line 236 o Base amount Line 55 minus line 56 (if negative, ente Applicable rate Multiply line 57 by line 58.	er "0")	n.			17,9 8,4	913 00 56 405 84 57	<u>-</u>	268 99	-			ı	
Enter your net income from line 236 o Base amount Line 55 minus line 56 (if negative, enter Applicable rate Multiply line 57 by line 58. Line 54 minus line 59 (if negative, enter	er "0")	n.		×	17,9 8,4	013 00 56 105 84 57 3.2% 58	<u>-</u>	268 99 134 01	-	_		01	
Enter your net income from line 236 o Base amount Line 55 minus line 56 (if negative, ente Applicable rate Multiply line 57 by line 58.	er "0")	n.		×	17,9 8,4	013 00 56 105 84 57 3.2% 58	- =		-	<u>-</u>		01	
Enter your net income from line 236 or Base amount Line 55 minus line 56 (if negative, enter Applicable rate Multiply line 57 by line 58. Line 54 minus line 59 (if negative, enter Line 53 minus line 60 (if negative, enter line 53 minus line 60)	er "0") er "0")			×	17,9 8,4	013 00 56 105 84 57 3.2% 58	<u>. </u>		-	<u>-</u> =			61
Enter your net income from line 236 o Base amount Line 55 minus line 56 (if negative, enter Applicable rate Multiply line 57 by line 58. Line 54 minus line 59 (if negative, enter	er "0") er "0") er "0") S or Form			×	17,9 8,4	013 00 56 105 84 57 3.2% 58	=		-	<u>-</u> =	6		61



Step 3 – British Columbia tax (continued)

Enter the result on line 428 of your return.

Enter the amount from line 63 on the previous page.						6 27	64
British Columbia political contribution tax credit							
Enter your British Columbia political contributions made in 2012.		6040		65			
Credit calculated for line 66 on the <i>Provincial Worksheet</i>			(maximum \$500)				66
Line 64 minus line 66 (if negative, enter "0")					=	6 27	67
British Columbia employee investment tax credits Enter your employee share ownership plan tax credit from Certificate I Enter your employee venture capital tax credit from Certificate EVCC	30.	6045 6047	+	•68 •69		I	70
Add lines 68 and 69.	(maximum \$2,000)		=			0.07	70
Line 67 minus line 70 (if negative, enter "0") British Columbia mining flow-through share tax credit Enter the tax credit amount calculated on Form T1231. Line 71 minus line 72 (if negative, enter "0")				6881	= 	6 27	•72

British Columbia tax

Protected B- when completed



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British Columbia Credits

BC479

T1 General - 2012

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.

If, on December 31, 2012, 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. 6089 Enter your home renovation expenses from line 5 of your Schedule BC(S12). (maximum \$10,000) 6048

British Columbia seniors' home renovation tax credit

Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2012.	60	49	•2	
Enter your venture capital tax credit from Certificate SBVC 10 for shares purchased during the first 60 days of 2013 that you elect to claim in 2012.	60		•3	
Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.		+	4	
Add lines 2, 3, and 4.	(maximum \$60,000)	=	<u> </u>	5

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88.		6051 +	6
Enter your mining exploration tax credit allocated from a partnership from Form T88.	6053	7	

British Columbia training tax credit

Enter your training tax credit for individuals from Form T1014.

Enter the result on line 479 of your return.	British Columbia cre	dits =	0 00 12
Add lines 1, 5, 6, and 11.			
Add lines 8, 9, and 10.	<u>=</u>	<u>+</u>	11
Credit (Employers).	<u>6063</u> +	▲ 10	
Columbia Shipbuilding and Ship Repair Industry Tax			
Enter the amount from line 4 of Form T1014-2, British			
Columbia Training Tax Credit (Employers).	<u>6056</u> +	•9	
Enter the amount from line 4 of Form T1014-1, British			

6055





Provincial Tuition and Education Amounts

Schedule BC(S11) T1 General – 2012

Only the student must complete this schedule. Use it to:

- calculate your British Columbia tuition and education amounts to claim on line 5856 of your Form BC428;
- determine the provincial amount available to transfer to a designated individual; and
- determine the unused provincial amount, if any, available for you to carry forward to a future year.

Only the student attaches a copy of this schedule to his or her return.

British Columbia tuition and education amounts claimed by the student for 2012

British Columbia tailion and Cadeanon amounts Statistics by the State in 101 2012	
Unused British Columbia tuition and education amounts from your 2011 notice of assessment or notice of reassessment *	1
your 2011 Houce or assessment or notice or reassessment	
Eligible tuition fees paid for 2012 5914 855 00 2	
Education amount for 2012: Use columns B and C of forms T2202, T2202A, TL11A, TL11B, and TL11C. Only one claim per month (maximum 12 months).	
Enter the number of months from column B (do not include any month that is also included in column C). x \$60 = 5916 + 3	
Enter the number of months from column C . x \$200 = 5918 + 4	
Add lines 2, 3, and 4. Total 2012 tuition and education amounts = 855 00	+ 855 00 5
Add lines 1 and 5. Total available tuition and education amounts	= 855 00 6
Enter the amount of your taxable income from line 260 of your return if it is \$37,013 or less.	
If your taxable income is more than \$37,013, enter instead the result of the following	
calculation: amount from line 41 of your Form BC428 divided by 5.06%. 26,318 84 7	
<u>Total of lines 5804 to 5848 of your Form BC428</u> <u>- 22,691 52</u> 8	
Line 7 minus line 8 (if negative, enter "0") = 3,627 32 9	
Unused British Columbia tuition and education amounts claimed for 2012	
Enter the amount from line 1 or line 9, whichever is less.	10
<u>Line 9 minus line 10</u> = 3,627 32 11	1
2012 tuition and education amounts claimed for 2012 Enter the amount from line 5 or line 11, whichever is less .	+ 855 00 12
Add lines 10 and 12. British Columbia tuition and education	
Enter this amount on line 5856 of your Form BC428. amounts claimed by the student for 2012	<u>855 00</u> 13
Transfer/Carryforward of unused amount	
Amount from line 6	<u>855 00</u> 14
Amount from line 13	<u>855 00</u> 15
Line 14 minus line 15 Total unused amount	16
If you are transferring an amount to another individual, continue on line 17. Otherwise , enter the amount from line 16 on line 21.	
Enter the amount from line 5. (maximum \$5,000) 855 00 17	
Enter the amount from line 5. (maximum \$5,000) 855 00 17 Amount from line 12 - 855 00 18	
Line 17 minus line 18 (if negative, enter "0") Maximum transferable = 0 00 19	
Line 17 minus line 16 (ii negative, enter 0) Maximum transferable = 0 00 19	
You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or her parent or grandparent, or to your parent or grandparent. To do this, you have to designate the individual and specify the provincial amount that you are transferring to him or her on your Form T2202, T2202A, TL11A, TL11B, or TL11C. Enter the amount on line 20 below.	
Note: If you have a spouse or common-law partner, special rules may apply; read line 5856 in the forms book.	
Enter the amount you are transferring (cannot be more than line 19). Provincial amount transferred 5920	0 00 20
Line 16 minus line 20 Unused provincial amount available to carry forward to a future year	= 0 00 21
The person claiming the transfer should not attach this schedule to his or her return	

^{*} If you resided in another province or territory on December 31, 2011, enter on line 1 your unused federal tuition, education, and textbook amounts from your 2011 notice of assessment or notice of reassessment.

CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2012

• Use this form if you had any investment income or investment expenses for 2012.

Part 1 – Investment expenses claimed on your 2012 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 2012, you should still complete this form if you had any investment income or expenses in 2012.
- 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 2012, 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.

Carrying charges and interest expenses (from line 221)			_ 1		
Net rental losses (from line 126)	+		_ 2		
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+		_ 3		
Limited partnership losses of other years after 1985 (from line 251)	+		_ 4		
50% of exploration and development expenses (from line 224)	+		_ 5		
Any other investment expenses claimed in 2012 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 2012 (total of lines 1 to 7)	=		>	A	
Part 2 – Investment income reported on your 2012 return		1			1
Investment income (from lines 120 and 121)			_ 8		
Net rental income, including recaptured capital cost allowance (from line 126)	+		_ 9		
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+		_ 10		
Any other property income reported in 2012 (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		
including annuity payments taxable under paragraph 56(1)(d) minus the capital portion			_ 11 _ 12		
including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	+		- ' '		

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

UFile

Protected B

Part 3 – Cumulative net investment loss (CNIL)				when comple	tec
Total investment expenses claimed in 2012 (from line A in Part 1)			14		
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2011. If you did not complete Form T936 for 2011, see note 1 below. Cumulative investment expenses (total of lines 14 and 15) Total investment income reported in 2012 (from line B in Part 2)	=		15 • 17	16	;
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2011. If you did not complete Form T936 for 2011, see note 2 below		22,683 83 22,683 83		<u>22,683</u> 83 19)
Cumulative net investment loss (CNIL) to December 31, 2012 (line 16 minus line 19; if negative, ente	r "0")		=	0 00 C	
If you are claiming a capital gains deduction on your 2012 return, enter the amount from line C on line 28 of Form T657 for 2012.				<u> </u>	
Notes					
140163					
 To calculate your total investment expenses from previous years, complete Part 1 of Form T936 for investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter 	•			n which you had	
To calculate your total investment expenses from previous years, complete Part 1 of Form T936 for	r the tota	I on line 15 r from 1988	above. to 2011 in v	·	

— Chart A ———————————————————————————————————		_
Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets)	1	
Enter the amount from line 173 of Schedule 3	<u>+</u> 2	
Line 1 plus line 2 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 4 to 14, and enter "0" on line 15	3	
Enter the amount from line 1 above (if negative, enter "0")	4	
Enter the total of the amounts from lines 107, 110, and 124 of Schedule 3 (if negative, show		
it in brackets)		
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		
Line 5 plus line 6 (if negative, enter "0")	- 8	
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete		
lines 10 to 14, and enter "0" on line 15	= 9	
Total not non climble toyable conital mine (line 2 or line 0, which ever in least) If the amount on this line includes on		
Total net non-eligible taxable capital gains (line 3 or line 9, whichever is less). If the amount on this line includes an amount from a T3 slip, complete lines 11 to 13 below. Otherwise, enter "0" on line 14.	10	0
Enter the amount from box 21 of all 2012 T3 slips	1	
Enter the amount from box 30 of all 2012 T3 slips	2	
Line 11 minus line 12	3	
Enter 1/2 of line 13		4
Additional investment income (line 10 minus line 14; if negative, enter "0")	= 0 00 15	5

Privacy Act, Personal Information Bank number CRA PPU 005



Medical expenses for the year ending 31-12-2012

Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 1995 or later

Patient's Name: Yingxu Rong		
Details of expense		
01-01-2012	125 00_	
	Subtotal ►	125 00
Carry the result to line 330.	Total medical expenses claimed 330	125 00



T1 - 2012

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 364 - Public trans	sit amount	
Name: Rong, Yingxu	Public transit - transit by local bus	177 98
Name: Ji, Xiaoyun	Public transit - transit by local bus	372 00
	Total	<u>= 549 98</u>
Amount claimed by your spouse	(line 364 of his or her Schedule 1)	-
Amount claimed by your dependa	ant (line 364 of his or her Schedule 1)	-
Carry the result to line 364 of the	T1 Income Tax Return.	
	Public transit amount	549 98
Line 437 – Income tax	deducted	
<u>T4</u>	Renaissance Kid Education Centres Inc.	1,416 51
<u>T4</u>	Honeybees's Childcare LTD.	26 12
<u>T4</u>	Angel Child Care	773 73
T4E		110 00
Total income tax deducted		
Enter this amount on line 437 of	your return	= 2,326 36



T1-2012

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 2012:

- 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 2012:

- 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.

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

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, 2012.

Do you have an eligible dependant? Do you have an eligible spouse? 382 Part A – Working income Column 1 Column 2 Complete columns 1 and 2 if you had an eligible spouse on You Your eligible December 31, 2012. Otherwise, complete column 1 only. spouse Employment income and other employment income reported on line 101 and line 104 of the return 22.862 84 3 Taxable part of scholarship income reported on line 130 383 + 384 + Total self-employment income reported on lines 135, 137, 139, 141, and 143 5 of the return (excluding losses) Tax-exempt part of working income earned on a reserve or an allowance received as an emergency volunteer 385 6 Add lines 3 to 6. Enter the amount even if the result is "0". 22,862 84 7 22,862 84 8 Add the amounts from line 7 in columns 1 and 2. Working income Part B – Adjusted family net income Net income amount from line 236 of the return 26.318 84 9 Tax-exempt part of all income earned/received on a reserve or an allowance 388 + received as an emergency volunteer 10 389 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) 26,318 84 12 Add lines 9, 10, and 11. Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return) 13 13 26.318 84 14 Line 12 minus line 13 (if negative, enter "0") Add the amounts from line 14 in columns 1 and 2. Adjusted family net income 26,318 84 15 391 Are you claiming the basic WITB? If yes, complete Step 2 on the next page. Are you claiming the WITB disability supplement

392

394

Yes

Yes

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 2012 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		22,862 84	16	
Base amount		4,750 00	17	
Line 16 minus line 17 (if negative, enter "0")	_ =	18,112 84	18	
Rate	x	21%	19	
Multiply line 18 by line 19.	_ =	3,803 70	20	
If you had neither an eligible spouse nor an eligible dependant, enter \$1,206. If you had an eligible spouse or an eligible dependant, enter \$1,914.		1,914 00	21	
Amount from line 20 or line 21, whichever is less		1,914 00	.	1,914 00 22
Amount from line 15 in Step 1		26,318 84	23	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$12,059. If you had an eligible spouse or an eligible dependant, enter \$16,254. Line 23 minus line 24 (if negative, enter "0") Rate	_ <u></u>	16,254 00 10,064 84 17%	•	
Multiply line 25 by line 26.	_ =	1,711 02	. -	<u>1,711 02</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.			. E	202 98 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	<u>-</u>	2,295 00	_ 30		
Line 29 minus line 30 (if negative, enter "0")			_ 31		
Rate	×	21%	_ 32		
Multiply line 31 by line 32.			_ 33		
Amount from line 33 or \$540, 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 \$19,154.			26		
If you had an eligible spouse or an eligible dependant, enter \$27,511.			_ 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.	_ =		_ ▶		39
Line 34 minus line 39 (if negative, enter "0")			_	=	40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			_	<u>+</u>	41
Add lines 40 and 41.					
Enter this amount on line 453 of your return.			_	E	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 \$19,154	less than \$27,513
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$22,331	less than \$30,688
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 \$33,864