Tax return for 2016 prepared for **Xiaoyun Ji** by *UFile.ca* 

# Executive summary for 2016 taxation year



Taxpayer

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

# Federal return

		Taxpayer
Total income	150	10,608
Net income	236	10,608
Taxable income	260	10,608
Marginal tax rate		0%
Average tax rate (total income taxes paid ÷ total inco	ome)	0.0%
Total tax payable	435	
Balance due (refund) 48	84 or 485	(1,349)
Canada child benefit		
GST/HST credit		311
Alternative minimum tax		
Total AMT credit to carry over		
Total RRSP deduction limit - 2017		3,235
Unused RRSP contributions		
Capital gain exemption available		500,000
Cumulative net investment loss (CNIL)		
Total instalments payable in 2017		

# Tax return Summary for 2016 taxation year



Name     Name     Name   Na			Taxp	aver
Social Insurance number   May 288-376   Ma	Name	Xiaovun Ji	ιαχρ	ayor
Date of birbh   Schedence   Striken Columbia   Schedence   Striken Columbia   Street   Street   Striken Columbia   Street   Street   Street   Street   Striken Columbia   Street   Street   Striken Columbia   Street   Striken Columbia   Street   Striken Columbia   Striken Colum		-	6	
Province   Province			-	
Street   S				
Province				
Provisice   Provisicate   Provisional   Provi				
Postal code   Mode	·	1.11		
Provincial non-provincial tax and training income   Provincial or territorial training income   Provinci			Пыпа	
Taxpayer			0	
Tappage	·		<u> </u>	
Employment income		rederal return		
Net income   130	Total income			
Add lines 101, 104 to 143, and 147.   This is your total income.   150	Employment income		_	
Net income				
Disagration   Color   Color		This is your total income.	150 =	10,607 70
Line 234 minus line 235 (if negative, enter "0")   This is your net income   236   10,607/70	Net income			
Line 234 minus line 235 (if negative, enter "0")   This is your net income   236   10,607/70	Line 150 minus line 233 (if negative, enter "0")	This is your net income before adjustments.	234 =	10,607 70
Taxable income	· · ·	•		
Step 1 - Federal non-refundable tax credits		·		
Basic personal amount         30         11.474 00         0PP or QPP contributions: through employment         308 + 327 08         328 2 202 02         328 2 202 02 <td>Line 236 minus line 257 (if negative, enter "0")</td> <td>This is your taxable income.</td> <td>260 =</td> <td>10,607 70</td>	Line 236 minus line 257 (if negative, enter "0")	This is your taxable income.	260 =	10,607 70
CPP or QPP contributions: through employment Insurance premiums         308 + 327   08           Employment Insurance premiums         312 + 190   02           Canada employment amount         363 + 1,161   00           Public transit amount         Add lines 300 to 332   35 = 13,468   10           Public transit amount on line 335 by 15%   338 = 2,020   22         335 = 13,468   10           Total federal non-refundable tax credits:         add lines 336 by 15%   338 = 2,020   22           Total federal tax         (C) 1,591   16           Enter the amount from line 350.         350   2,020   22           Refund or Balance owing         Add lines 417, 415 and 418   420   0   00           Net federal tax:         add lines 417, 415 and 418   420   0   00           Provincial or territorial tax         add lines 417, 415 and 418   420   0   00           Provincial or territorial tax         add lines 417, 415 and 418   420   0   00           Provincial or territorial tax         448 + 79   41           Working income tax benefit         453 + 1,194   97           Provincial or territorial credits         479 + 75   500           Provincial or territorial credits         479 + 75   500           These are your total credits         482 - 1,349   38           Refund         484   1,349   38           Additional information         Balance owing         48	,	•		
Employment Insurance premiums         312 + 190   02           Canada employment amount         363 + 1,161   00           Public transit amount         Add lines 300 to 332.         35 = 13,468   10           Multiply the amount on line 335 by 15%.         33 = 2,020   22           Total federal non-refundable tax credits:         add lines 338 and 35   2,020   22           Step 3 - Net federal tax           Tax on taxable income         (C) 1,591   16           Enter the amount from line 350.         350 2,020   22           Refund or Balance owing           Net federal tax:         add lines 350 to 427.         2,020   22           Refund or Balance owing           Net federal tax:         add lines 350 to 427.         2,020   22           Refund or Balance owing           Net federal tax:         add lines 417, 415 and 418.         420 = 0,00           Provincial or territorial tax         428 + 0,00           CPP overpayment         448 + 79   41           Working income tax benefit         453 + 1,194   97           Provincial or territorial credits         42 - 1,349   38           Refund         48 - 1,349   38           Refund         48 - 1,	Basic personal amount		300	11,474 00
Canada employment amount         363 + 1,161   00   364 + 316   00   364 + 316   00   364 + 316   00   364 + 316   00   364 + 316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   00   364   316   00   364   316   00   364   316   00   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316   00   364   316	CPP or QPP contributions: through employment		308 +	327 08
Public transit amount   Add lines 300 to 332   335   13,468   10   10   10   10   10   10   10   1	Employment Insurance premiums		312 +	
Add lines 300 to 332.   335   =   13,468   10   Multiply the amount on line 335 by 15%.   338   =   2,020   22   22   22   23   24   24   24   24	Canada employment amount			
Total federal non-refundable tax credits:	Public transit amount		364 +	
Total federal non-refundable tax credits:			335 =	
Step 3 - Net federal tax   Tax on taxable income   (C)   1,591   16     Add lines (C) and 424.   404   1,591   16     Add lines (C) and 424.   404   1,591   16     Add lines 350 to 427.   - 2,020   22     Add lines 350 to 427.   - 2,020   22   Add lines 417, 415 and 418. 420   420   428   420   428   420   428   420   428   420   428   420   428   420   428   420   42		• •		
Tax on taxable income   C   1,591   16   Add lines (C) and 424.   404   1,591   16   Add lines (C) and 424.   404   1,591   16   Add lines 350   2,020   22   Add lines 350 to 427.   - 2,020   22   Add lines 457.   - 2,020   Add lines 457.   - 2,020   Add lines 457.   - 2,020   Add lines 457.	Total federal non-refundable tax credits:	add lines 338 and 349.	350 =	2,020 22
Add lines (C) and 424.   404   1,591   16   16   15   16   16   16   16   1	Step 3 - Net federal tax			
Add lines (C) and 424.   404   1,591   16   16   15   16   16   16   16   1	Tax on taxable income	(C) 1,591 16		
Refund or Balance owing   Refund or territorial tax   Refund or territorial tax   Refund or territorial credits   Refund or te		Add lines (C) and 424.	404	1,591 16
Refund or Balance owing         Net federal tax:       add lines 417, 415 and 418.       420 = 0 00         Provincial or territorial tax       428 + 0 00         CPP overpayment       448 + 79 41       41         Working income tax benefit       453 + 1,194 97       47         Provincial or territorial credits       479 + 75 00       482 - 1,349 38         These are your total credits.       482 - 1,349 38       1,349 38         Equal tax rate       88 alance owing       485 000         Additional information       88 alance owing       485 000         Additional information       0%         Average tax rate (total income taxes paid ÷ total income)       0.0%         GST/HST credit       310 69         Total RRSP deduction limit - 2017       3,235 14	Enter the amount from line 350.			
Net federal tax:		Add lines 350 to 427.	-	2,020 22
Provincial or territorial tax	Refund or Balance owing			
This is your total payable   435   0   00	Net federal tax:	add lines 417, 415 and 418.	420 =	. 000
CPP overpayment       448 + 79 41         Working income tax benefit       453 + 1,194 97         Provincial or territorial credits       479 + 75 00         These are your total credits.       482 - 1,349 38         Line 435 minus line 482       = (1,349) 38         Refund 484       1,349 38         Balance owing 485       0 00         Additional information         Marginal tax rate       0%         Average tax rate (total income taxes paid ÷ total income)       0.0%         GST/HST credit       310 69         Total RRSP deduction limit - 2017       3,235 14	Provincial or territorial tax		428 +	
Working income tax benefit       453 + 1,194 97         Provincial or territorial credits       479 + 75 00         These are your total credits.       482 - 1,349 38         Line 435 minus line 482       = (1,349 38)         Refund 484       1,349 38         Balance owing 485       0 00         Additional information         Marginal tax rate       0%         Average tax rate (total income taxes paid ÷ total income)       0.0%         GST/HST credit       310 69         Total RRSP deduction limit - 2017       3,235 14		This is your total payable.	435 =	0 00
Provincial or territorial credits	CPP overpayment	448 + 79 41		
These are your total credits.	Working income tax benefit			
Line 435 minus line 482   =   (1,349   38   38   38   38   38   38   38   3	Provincial or territorial credits	<del></del>		1
Refund         484         1,349 38           Balance owing         485         0 00           Additional information           Marginal tax rate         0%           Average tax rate (total income taxes paid ÷ total income)         0.0%           GST/HST credit         310 69           Total RRSP deduction limit - 2017         3,235 14		•	482 -	
Additional information  Marginal tax rate Average tax rate (total income taxes paid ÷ total income)  GST/HST credit  Total RRSP deduction limit - 2017  Balance owing 485  0 00  0.0%  310 69  3,235 14		Line 435 minus line 482	=	(1,349 38)
Additional information  Marginal tax rate  Average tax rate (total income taxes paid ÷ total income)  GST/HST credit  Total RRSP deduction limit - 2017  O%  0.0%  310 69  3,235 14		Refund	484	1,349 38
Marginal tax rate  Average tax rate (total income taxes paid ÷ total income)  GST/HST credit  Total RRSP deduction limit - 2017  00%  310 69  3,235 14		Balance owing	485	0 00
Average tax rate (total income taxes paid ÷ total income)  GST/HST credit  Total RRSP deduction limit - 2017  0.0% 310 69 3,235 14	Additional information			
GST/HST credit         310 69           Total RRSP deduction limit - 2017         3,235 14	~			
Total RRSP deduction limit - 2017 3,235 14				
				310 69
Capital gain exemption available 500,000 00				3,235 14
	Capital gain exemption available			500,000 00

# **■ T1** comparative summary - 2016

**UFile** 

Name **Xiaoyun Ji** 

SIN 740-289-376		Date of birth	15-04-1997				
		2016	2015			2016	2015
Employment income	101 _	10,108	7,866	CPP or QPP contributions - employment	308	327	274
Other employment income	104			CPP or QPP contributions - self-employment	310	400	
Old age security pension CPP or QPP benefits	113			El premiums - employment El premiums - self-employment	312	190	148
Other pensions or superannuation	114 115			PPIP premiums paid	317 375		
Elected split-pension amount	116			PPIP premiums payable on employment inc.	376		
Universal child care benefit	117			PPIP premiums payable on self-employment	378		
UCCB amount designated to a dependant	185			Volunteer firefighters' amount	362		
Employment insurance and other benefits	119			Search and rescue volunteers amount	395		
Taxable amount of dividends	120			Canada employment amount	363	1,161	1,146
Taxable amount of dividends other than elig.	180			Public transit amount	364	316	
Interest and other investment income	121			Children's arts amount	370		
Net partnership income	122			Home accessibility expenses	398		
Registered disability savings plan income	125			Home buyers' amount	369		
Net rental income	126			Adoption expenses	313		
Taxable capital gains	127			Pension income amount	314		
Taxable amount of support payments received				Caregiver amount	315		
RRSP income	129	<b>500</b>		Disability amount (for self)	316		
Other income  Net business income	130 135	500		Disability amount transferred from a dependant Interest paid on your student loans	318 319		
Net professional income	135			Your tuition, education, and textbook amounts	319		
Net commission income	137			Tuition, education, and textbook amounts transf.			
Net farming income	141			Amounts transferred from your spouse	326		
Net fishing income	143			Medical expenses	330		
Workers' compensation benefits	144			Allowable medical expenses for other dep.	331		
Social assistance payments	145			Medical deduction	332		
Net federal supplements	146			Total	335	13,468	12,895
Total income	150	10,608	7,866	Total @ 15%	338	2,020	1,934
Pension adjustment	206	. 0,000	.,000	Donations and gifts	349		
Registered pension plan deduction	207			Total federal non-refundable tax credits	350	2,020	1,934
RRSP deduction	208			Family tax cut	423		
Deduction for elected split-pension amount	210			Federal dividend tax credit	425		
Annual union, professional, or like dues	212			Minimum tax carryover	427		
Universal child care benefit repayment	213			Federal foreign tax credit	405	0	
Child care expenses	214			Federal tax	406	0	
Disability supports deduction	215			Federal political contribution tax credit	410		
Allowable deduction of business investment los				Investment tax credit	412		
Moving expenses	219			Labour-sponsored funds tax credit Labour-sponsored funds tax credit (5%)	414 419		
Allowable deduction of support payments made				Line 406 - 416	417		
Carrying charges and interest expenses	221			WITB advance payments received	415		
Deduction for CPP or QPP contributions  Deduction for PPIP premiums	222 223			Net federal tax	420		
Exploration and development expenses	223			CPP contributions payable on self-employment	421		
Other employment expenses	229			El premiums payable on self-employment	430		
Cleray residence deduction	231			Social benefits repayment	422		
Other deductions	232			Provincial or territorial tax	428		
Social benefits repayment	235			Yukon First Nations tax	432		
Net income	236	10,608	7,866	Total payable	435	0	
Canadian Forces personnel and police deduc.	244	. 5,555	.,,,,,,,,,	Deducted at source	437		87
Employee home relocation loan deduction	248			Transfer 45%	438		
Security options deductions	249			Line 437 - 438	439 _		
Other payments deduction	250			Quebec abatement	440		
Limited partnership losses of other years	251			First Nations abat. CPP overpayment	441	79	32
Non capital loss of other years	252			Employment insurance overpayment	448 450	19	32
Net capital loss of other years	253			Refundable medical expense supplement	452		
Capital gains deduction	254			Working income tax benefit	453	1,195	
Northern residents deductions	255			Refund of investment tax credit	454	1,100	
Additional deductions	256	10.000		Part XII.2 trust tax credit	456		
Taxable income	260 _	10,608	7,866	Employee and partner GST/HST rebate	457		
Basic personal amount	300	11,474	11,327	Children's fitness tax credit	459		
Age amount	301			School supply	469		
Spousal or common-law partner amount	303			Tax paid by instalments	476		
Amount for an eligible dependant	305			Provincial or territorial credits	479	75	
Amount for children	367			Total credits	482	1,349	118
Amount for infirm dependants age 18 or older	306			Refund	484	1,349	118
				Balance owing	485		

# **Assembly Instructions**

Name: Xiaoyun Ji SIN: 740-289-376





### Assembling the federal tax return

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

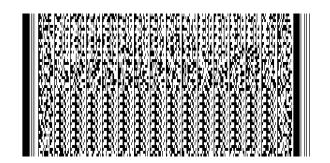


Canada Revenue Agence du revenu du Canada

# T1 GENERAL -**Income Tax and Benefit Return CONDENSED 2016**

# Step 1 - Identification and other information

			7
Ident	ification	Information about you	
Print your name First name and initial  Ms Xiaoyun  Last name  Ji  Mailing address: Apt No – Street No S	and address below.	Enter your social insurance number (SIN):  Enter your date of birth:  Your language of correspondence: Votre langue de correspondance :  T40-289-376  Year Month Day 1997-04-15  English França	ais
00 025 For A			
PO Box  City  New Westminster	Prov./Terr. Postal code	Is this return for a deceased person?  If this return is for a deceased Year Month Daperson, enter the date of death:	ay 
Email I understand that by providing an ema mail. I have read and I accept the te	address ail address, I am registering for online rms and conditions on page 15 of the	Marital status Tick the box that applies to your marital status on December 31, 2016:  1  Married	
guide. Enter an email address:			
Information ab	out your residence	Information about your spouse or common-law partner (if you ticked box 1 or 2 above)	
Enter your province or territory of residence on <b>December 31, 2016</b> :	British Columbia	Enter his or her SIN:	
If your province or territory of resident changed in 2016, enter the date of your move:	Ce Year Month Day	Enter his or her first name:	
ls your home address the same as your mailing address?	Yes No X	Enter his or her net income for 2016 to claim certain credits:	
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:		Enter the amount of universal child care benefit (UCCB) from line 117	ı
If you were self-employed in 2016, enter the province or territory of self-employment:		of his or her return:  Enter the amount of UCCB repayment from line 213 of his or her return:	<u> </u>
If you <b>became</b> or <b>ceased</b> to be a <b>res</b> in <b>2016</b> , enter the date of:  Month Day	ident of Canada for income tax purposes  Month Day		└── 1
i í	or departure	Do not use this area	<u>-</u>



Do not use	172			171			
this area	172			171			
					<u> </u>		

# **Step 1 – Identification and other information (continued)**

Residency information for tax administration agreements (For more information, see page 18 in the guide.)
Did you reside on <b>Nisga'a Lands</b> on December 31, 2016?
If <b>yes</b> , are you a citizen of the <b>Nisga'a Nation</b> ?
Elections Canada (For more information, see page 19 in the guide.)
A) Do you have Canadian citizenship?
Answer the following question only if you have Canadian citizenship.
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors?
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include sharing the information with provincial/territorial election agencies, members of Parliament, registered
political parties, and candidates at election time.
Please answer the following question:
Did you own or hold specified foreign property where the total cost amount of all such property,
at any time in 2016, was more than CAN\$100,000?
See "Specified foreign property" in the guide for more information.
If <b>yes</b> , complete Form T1135 and attach it to your return.
If you had dealings with a non-resident trust or corporation in 2016, see "Other foreign property" in the guide.

Ji, Xiaoyun SIN: 740 289 376  $\textbf{Protected} \ \textbf{B} \ \ \text{when completed}$ 

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

T1-KFS T1-2016

- 4	
I otal	Lincome

UFile

Total	ncome								
Employme	ent income							101	10 107 70
Other inco	ome							130	500,00
NI a d Cara						This is	your total incor	ne. 150	10 607,70
Net inc	come								
						This is	s your <b>net inco</b> r	<b>ne.</b> 236	10 607,70
Taxabl	le income								
						This is you	ır taxable incor	ne. 260	10 607,70
Federa	al schedule	es							
Schedule	1								
300	11,474.00	308	327.08	312	190.02 •	335	13,468.10	338	2,020.22
350	2,020.22	363	1,161.00	364	316.00				
Schedule	6								
381	2	382	2	383	500.00	391	1	392	2
Schedule	8								
5034	406.49	5549	10,107.70						
Provin	cial and te	rritorial	forms						
Form 428									
5609		5804	10,027.00	5824	327.08 •	5832	190.02	5856	63.60
E000	40.007.70	E004	500 75	0450	500 75				

5609		5804	10,027.00	5824	<b>327.08 ◆ 5832</b>	190.02 <b>◆</b> 5856	63.60
			•				
5880	10 607 70	5884	536 75	6150	536 75		

Form 479

6033 75.00

Step 6 - Refund or balance owing   A20	3 
A21 +   Employment insurance premiums payable on self-employment and other earnings	
Employment insurance premiums payable on self-employment and other eligible earnings	
Social benefits repayment (amount from line 235)   Provincial or territorial tax	
Add lines 420, 421, 430, 422, and 428.	
Add lines 420, 421, 430, 422, and 428.  This is your total payable.  435 =  Total income tax deducted  Refundable Quebec abatement  CPP overpayment (enter your excess contributions)  Employment insurance overpayment (enter your excess contributions)  Refundable medical expense supplement (use the federal worksheet)  Working income tax benefit (WITB)  Refund of investment tax credit (attach Form T2038(IND))  Refund of investment tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school  supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits. 482 = 1,349 38  This is your refund or balance owing.	
Total income tax deducted  Refundable Quebec abatement  CPP overpayment (enter your excess contributions)  Employment insurance overpayment (enter your excess contributions)  Refundable medical expense supplement (use the federal worksheet)  Working income tax benefit (WITB)  Refund of investment tax credit (attach Form T2038(IND))  Refund of investment tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school  supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits.  This is your refund or balance owing.  (1,349)	,
Refundable Quebec abatement  CPP overpayment (enter your excess contributions)  Employment insurance overpayment (enter your excess contributions)  Refundable medical expense supplement (use the federal worksheet)  Working income tax benefit (WITB)  Refund of investment tax credit (attach Form T2038(IND))  Part XII.2 trust tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school  supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits.  482 = 1,349 38  - 1,349  Line 435 minus line 482  This is your refund or balance owing.	
CPP overpayment (enter your excess contributions)  Employment insurance overpayment (enter your excess contributions)  Refundable medical expense supplement (use the federal worksheet)  Working income tax benefit (WITB)  Refund of investment tax credit (attach Form T2038(IND))  Part XII.2 trust tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school  supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits. 482 = 1,349 38  Inine 435 minus line 482  This is your refund or balance owing.	
Employment insurance overpayment (enter your excess contributions)  Refundable medical expense supplement (use the federal worksheet)  Working income tax benefit (WITB)  Refund of investment tax credit (attach Form T2038(IND))  Part XII.2 trust tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school  supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits.  This is your refund or balance owing.  (1,349)	
Refundable medical expense supplement (use the federal worksheet)  Working income tax benefit (WITB)  Refund of investment tax credit (attach Form T2038(IND))  Part XII.2 trust tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school  supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits. 482 = 1,349 38  In 1,349  In 1,349  In 1,349	
Working income tax benefit (WITB)       453 + 1,194 97         Refund of investment tax credit (attach Form T2038(IND))       454 +         Part XII.2 trust tax credit (box 38 of all T3 slips)       456 +         Employee and partner GST/HST rebate (attach Form GST370)       457 +         Children's fitness tax credit       Eligible fees 458       x 15% = 459 +         Eligible educator school supply tax credit       Supplies expenses 468       x 15% = 469 +         Tax paid by instalments       476 +       •         Provincial or territorial credits       479 + 75 00       •         Add lines 437 to 479.       These are your total credits.       482 = 1,349 38       •         Line 435 minus line 482       This is your refund or balance owing.       = (1,349)	
Refund of investment tax credit (attach Form T2038(IND))  Part XII.2 trust tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit  Eligible fees 458  x 15% = 459 +  Eligible educator school supply tax credit  Supplies expenses 468  x 15% = 469 +  Tax paid by instalments  476 +  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits.  This is your refund or balance owing.  (1,349)	
Part XII.2 trust tax credit (box 38 of all T3 slips)  Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit Eligible fees 458	
Employee and partner GST/HST rebate (attach Form GST370)  Children's fitness tax credit Eligible fees 458	
Children's fitness tax credit Eligible fees 458	
Eligible educator school supply tax credit Supplies expenses 468  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits.  This is your refund or balance owing.  This is your refund or balance owing.	
Eligible educator school supply tax credit Supplies expenses 468  Tax paid by instalments  Provincial or territorial credits  Add lines 437 to 479.  These are your total credits.  This is your refund or balance owing.  This is your refund or balance owing.	
Tax paid by instalments $476 +                                   $	
Provincial or territorial credits479 + 75 00 →Add lines 437 to 479.These are your total credits.482 = 1,349 38 → 1,349Line 435 minus line 482This is your refund or balance owing.	
Add lines 437 to 479.  These are your total credits. 482 = 1,349   38   - 1,349    Line 435 minus line 482  This is your refund or balance owing. = (1,349)	
Line 435 minus line 482 This is your <b>refund</b> or <b>balance owing</b> . = (1,349)	
•	<u>38</u>
If the result is negative, you have a <b>refund</b> . If the result is positive, you have a <b>balance ov</b>	38)
Generally, we do not charge or refund a difference of \$2 or less.  Refund 484 1,349 38 • Balance owing 485	
For more information on how to make your payment, see line 485 in the guide o to <a href="mailto:cra.gc.ca/payments">cra.gc.ca/payments</a> . Your payment is due no later than April 30, 2	go 317.
Direct deposit – Enrol or update (see line 484 in the guide)	
You do not have to complete this area every year. Do not complete it this year if your direct deposit information has not changed.	
, ,	
To enrol for direct deposit, to update your banking information, or to request that all of your CRA payments you may be receiving or owed be deposited into the same account as your T1 refund, complete lines 460, 461, and 462 below.	
By providing my banking information I <b>authorize</b> the Receiver General to deposit in the bank account number shown below <b>any amounts payable</b> to me by the CRA, until otherwise notified by me. I understand that this authorization will replace all of my previous direct deposit authorizations.	
i ·	
Branch number 460 Institution number 461 Account number 462 (3 digits)	
I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.  490 If a fee was charged for preparing this return, complete the following:  Name of preparer:	
Sign nere	
It is a serious offence to make a false return.  Telephone:  TELL F number (if applicable):  100	
Telephone (604) 253-3858 Date 09-04-17 EFILE number (if applicable): 489	
Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and related programs. It may also be used for any purpose related to the administration or enforcement of the Act such as audit, compliance and the payment of debts owed to the Crown. It may be shared or verified with other federal, provincial/territorial government institutions to the extent authorized by law. Failure to provide this information may result in interest payable penalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their personal information and request correction if there are errors or omissions. Refer to Info Source <a href="mailto:cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html">cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html</a> , personal information bank CRA PPU 005.	
Do not use 486	
this area 487 488 487	
RC-16-119	

5000-RC

**(UFile** [CRA] 09 Apr 2017

Ji, Xiaoyun SIN: 740 289 376

# **T1 GENERAL 2016**

RC-16-119

# **Income Tax and Benefit Return**

	<u>ldentif</u>	ication			Informatio	n about	you		BC 8
Print yo		and address below.		Enter your social insunumber (SIN):			•	89-376	
Ms Xiaoyun				Enter your date of bir	th:		Year	Month 997-04-1	
Last name Ji				Your language of cor	respondence:		Engli	ich E	ronooio
Mailing address: Apt No – S	Street No Str	reet name		Votre langue de corre	•		Engli X	_	rançais
89-935 Ewen Ave									
PO Box		RR		Is this	return for a	deceas			Davi.
City New Westminster		Prov./Te	err. Postal code V3M 0A1	person, enter the da			Ye	ear Month	Day
	Email a	address		Tick the b	<b>Marita</b> ox that applies Decembe	status to your m	arital statu	ıs on	
understand that by providing	ng an email	address, I am registe		1 Married	2 Living				:d
mail. I <b>have read</b> and I <b>acc</b> o guide.	ept the tern	ns and conditions or	1 page 17 of the	4 Divorced	5 Sepai	rated	6 X	Single	
Enter an email address:	_								
Informa	tion abo	ut your residenc	е	common-law	nation abou partner (if )				
Enter your province or territ	ory of			Enter his or her SIN:					
residence on <b>December 31</b>		British Columbia		Enter his or her first r	name:				
Enter the province or territory or currently reside if it is resame as your mailing addre	not the			Enter his or her net ir to claim certain credit		6	_		
If you were self-employed in enter the province or territor self-employment:				Enter the amount of ubenefit (UCCB) from of his or her return:		care			
If you <b>became</b> or <b>ceased</b> to in <b>2016</b> , enter the date of:	be a <b>resid</b>	ent of Canada for inc	ome tax purposes	Enter the amount of l from line 213 of his o		ent			
Month Day	/		Month Day	Tick this box if he or	she was self-e	mployed ir	2016:		1 🗌
entry	OI	departure		Do not use this ar	ea				
Residency information Did you reside on Nisga'a L If yes, are you a citizen of the	ands on D	ecember 31, 2016? .							o
Elections Canada A) Do you have Canadian Answer the following questions	citizenship? on <b>only if y</b>	ou have Canadian ci	tizenship.				Yes X	1 No	o 🗌 2
<ul><li>As a Canadian citizen, of address, date of birth, a</li></ul>				ve your name, itional Register of Elector	s?		Yes	1 No	o 🗌 2
Your authorization is valid u	ntil vou filo	vour nevt tay return V	/our information wi	Il only he used for nurnos	as narmittad u	nder the C	`anada		

171

Do not use

this area

172

# **Step 1 – Identification and other information (continued)**

Please answer the following question:	
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2016, was more than CAN\$100,000?  See "Specified foreign property" in the guide for more information	
If <b>yes</b> , complete Form T1135 and attach it to your return.	
If you had dealings with a non-resident trust or corporation in 2016, see "Other foreign property" in the guide.	

### Step 2 - Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Employment income (box 14 of all Ta	4 slips)		101	l	10,107 70
Commissions included on line 101 (b	ooy 42 of all T4 slips)	102	1		
Wage loss replacement contributions		102			
(see line 101 in the guide)		103			
Other employment income			104	1 +	
Old age security pension (box 18 of t	the T4A(OAS) slip)				
CPP or QPP benefits (box 20 of the	T4A(P) slip)		114		
Disability benefits included on line 11	14				<u> </u>
(box 16 of the T4A(P) slip)					
Other pensions and superannuation			115	5 <u>+                                    </u>	
Elected split-pension amount (attach	n Form T1032)		116	ծ <u>+</u>	
Universal child care benefit (UCCB)			117	7 <u>+                                    </u>	
UCCB amount designated to a deper	ndant	185			
Employment insurance and other bei	nefits (box 14 of the T4E	slip)	119	<del>+</del>	
Taxable amount of dividends (eligible					
Canadian corporations (attach Sche			120	) <u>+</u>	
Taxable amount of dividends other th	nan eligible dividends,		ı		
included on line 120, from taxable Ca					1
Interest and other investment income					
Net partnership income: limited or no					
Registered disability savings plan inc					
Rental income	Gross 160		Net 126	6 <u>+</u>	
Taxable capital gains (attach Schede	ule 3)		127	7 <u>+                                    </u>	
Support payments received	Total <b>156</b>	Tayahla an	00unt 128	з т	
RRSP income (from all T4RSP slips)	10tai 130	Taxable all	120 120	) <del>-</del>	
Other income Specify:					
Self-employment income	OLL LIOT			· —	000 00
	Gross 162		Net 135	5 +	
Business income Professional income	Gross 164		Net 137	7 +	
Commission income	Gross 166		Net 139	+	
Farming income	Gross 168		Net <b>14</b> 1	+ +	
	Gross 170		Net 143	3 +	
Workers' compensation benefits (box	x 10 of the T5007 slip)	144			
Social assistance payments		145 <u>+</u>			
Net federal supplements (box 21 of t	he T4A(OAS) slip)	146 <u>+</u>			1
Add lines 144, 145, and 146 (see line	e 250 in the guide).	<u>=</u>	<b>&gt;</b> 147	<sup>7</sup> <del> </del>	
Add lines 101, 104 to 143, and 147.		This is your total inco	<u>me.</u> 150	) <u> </u>	10,607 70

Protected B when completed 3

**Attach only** the **documents** (schedules, information slips, forms, or receipts) **requested in the guide** to support any claim or deduction. Keep all other supporting documents.

# Step 3 – Net income

Enter your <b>total income</b> from line 150.		150	10,607 70
Pension adjustment		_ 130	10,007   10
(box 52 of all T4 slips and box 034 of all T4A slips) 206			
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips	s) <b>207</b>		
RRSP/pooled registered pension plan (PRPP) deduction	·	_	
(see Schedule 7 and attach receipts)	208 +		
PRPP employer contributions		_	
(amount from your PRPP contribution receipts) 205			
Deduction for elected split-pension amount (attach Form T1032)	210 +		
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	212 +		
Universal child care benefit repayment (box 12 of all RC62 slips)	213 +	_	
Child care expenses (attach Form T778)	214 +		
Disability supports deduction	215 +		
Business investment loss Gross 228 Allowable d	eduction 217 +	_	
Moving expenses	219 <u>+</u>	_	
I			
	eduction 220 +	_	
Carrying charges and interest expenses (attach Schedule 4)	221 +		
Deduction for CPP or QPP contributions on self-employment and other earnings			
(attach Schedule 8 or Form RC381, whichever applies)		_ •	
Exploration and development expenses (attach Form T1229)		_	
Other employment expenses			
Clergy residence deduction		_	
Other deductions Specify:			1
Add lines 207, 208, 210 to 224, 229, 231, and 232.		_ <b>_</b>	10.007.70
Line 150 minus line 233 (if negative, enter "0")  This is your ne		<u>s.</u> 234 <u>=</u>	10,607 70
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 2 Use the federal worksheet to calculate your repayment.	· ·	235 -	
Line 234 minus line 235 (if negative, enter "0")		_ 235 -	
If you have a spouse or common-law partner, see line 236 in the guide.	This is your net income	226	10,607 70
if you have a spouse of common-law partner, see line 250 in the guide.	This is your net income	<u>.</u> 230 <u>E</u>	10,007   70
Step 4 – 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 +	_	
Add lines 244 to 256.	257 =	_ <b>-</b>	
Line 236 minus line 257 (if negative, enter "0")	This is your taxable incom	260	10,607 70
Line 200 minde into 201 in negative, effect o	io your taxable illoolii	<u>-</u> -~ -~ ⊏	10,001 10

# **Step 5 – Federal tax and provincial or territorial tax**

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

				Protec	ted B w	hen comp	oleted 4
Step 6 – Refund or balance owing							
Net federal tax: enter the amount from line 64 of Schedule 1 (attach Schedule 1, even	en if the res	sult is "	0")	42	ე		
CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)							
Employment insurance premiums payable on self-employment and other eligible ear	rnings ( <b>atta</b>	<b>ch</b> Sch	nedule 13)	43	o <u>+</u>		
Social benefits repayment (amount from line 235)				42	2 <u>+</u>		
Provincial or territorial tax (attach Form 428, even if the result is "0")				42	8 <u>+</u>		
Add lines 420, 421, 430, 422, and 428.	This is	your to	otal payak	ole. 43	5 <u>=</u>		
Total income tax deducted	4	137					
Refundable Quebec abatement		 140 +		_ `			
CPP overpayment (enter your excess contributions)			79	41			
Employment insurance overpayment (enter your excess contributions)							
Refundable medical expense supplement (use the federal worksheet)							
Working income tax benefit (WITB) (attach Schedule 6)				97 •			
Refund of investment tax credit (attach Form T2038(IND))							
Part XII.2 trust tax credit (box 38 of all T3 slips)							
Employee and partner GST/HST rebate (attach Form GST370)	4	157 <u>+</u>		•			
· · · · · · · · · · · · · · · · · · ·	4	159 <u>+</u>		<b></b> •			
Eligible educator school							
				<b>-</b>			
Tax paid by instalments		176 <u>+</u>		•			
Provincial or territorial credits (attach Form 479 if it applies)			75			4.0	40 20
Add lines 437 to 479. These are your total	i credits. <sup>2</sup>	+82 <u>=</u> _	1,349	<u>38</u> ►		1,34	49 38
Line 435 minus line 482 This is	your refur	nd or b	<u>alance owi</u>	ng.	<b>⊨</b>	(1,34	49 38)
If the result is negative, you have a refu	ınd. If the r	esult is	positive, yo	ou have	a <b>bala</b>	ance ov	ving.
	Ente	r the ar	nount belov	v on wh	icheve	r line a	pplies.
Generally, we do not charge or refu	und a diffe	ence o	f \$2 or less		•		
Refund 4841,349 38 •		Ba	alance ow	ing 48	5		
For more information on ho to cra.gc.ca/payments							
Direct deposit – Enrol or update (see line 484 in the guide)							
You do not have to complete this area every year. Do not complete it this year is	if your dire	ct depo	sit informati	ion has	not ch	anged.	
To enrol for direct deposit, to update your banking information, or to request that al	ll of your C	RA pav	ments you	may be	receiv	ina or c	owed
be deposited into the same account as your T1 refund, complete lines 460, 461, ar	nd 462 belo	ow.	oe yea			9 0. 0	,,,,
By providing my banking information I authorize the Receiver General to deposit in	n the bank	accour	nt number s	hown b	elow <b>a</b>	ny	
amounts payable to me by the CRA, until otherwise notified by me. I understand t	that this au	thorizat	tion will rep	lace all	of my	•	
previous direct deposit authorizations.							
Branch number 460 Institution number 461 (3 digits)	Account nu	ımber	<b>462</b>	naximum	12 digi	its)	
1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	400 11		`				
I certify that the information given on this return and in any documents attached is correct and complete and fully discloses all my income.	490 If	a tee w	as charged complete		_	his retu	rn,
	Name of	prepar	er:				
Sign here  It is a serious offence to make a false return.	Telephor	. <u>.                                   </u>					
Telephone (604) 253-3858 Date 09-04-17			if applicable	۶).	489		
Personal information is collected under the <i>Income Tax Act</i> to administer tax, benefits, and rel	-		• • •	,		ose rela	ted
to the administration or enforcement of the Act such as audit, compliance and the payment of other federal, provincial/territorial government institutions to the extent authorized by law. Failupenalties or other actions. Under the <i>Privacy Act</i> , individuals have the right to access their per or omissions. Refer to Info Source cra.gc.ca/gncy/tp/nfsrc/nfsrc-eng.html, personal informations.	debts owed ure to provid rsonal inform	to the C e this in ation ar	Frown. It may formation mand request co	be shar ay result	ed or ve in intere	erified wi est payal	ith ble,

Schedule 1

**Federal Tax** T1-2016

This is **Step 5** in completing your return. Complete this schedule and **attach** a copy to your return. For more information see the related line in the guide.

# Step 1 – Federal non-refundable tax credits

Step 1 – rederal non-refundable tax credits					
Basic personal amount	claim \$11,474	300	11,47	74 00	1
Age amount (if you were born in 1951 or earlier)					
(use the federal worksheet) (m	aximum \$7,125)	301	+		2
Spouse or common-law partner amount (attach Schedule 5)		303	+		3
Amount for an eligible dependant (attach Schedule 5)		305	+		4
Family caregiver amount for infirm children under 18 years of age					
Number of children for whom you are claiming					
the family caregiver amount 352	× \$2,121 =	367	+		5
Amount for infirm dependants age 18 or older (attach Schedule 5)		306	+	$\perp$	6
CPP or QPP contributions:					
through employment from box 16 and box 17 of all T4 slips					
(attach Schedule 8 or Form RC381, whichever applies)		308	+ 32	27 08	•7
on self-employment and other earnings					•
(attach Schedule 8 or Form RC381, whichever applies)		310	+	+	. •8
Employment insurance premiums:	wimum ¢0EE 04)	24.2	. 40	20 02	0
	ximum \$955.04)			90 02	-
on self-employment and other eligible earnings (attach Schedule 13)  Volunteer firefighters' amount		317		+	•10 11
Search and rescue volunteers' amount		362 205		+	12
		395	<u>+</u>	+	. 12
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.)  (m	aximum \$1,161)	262	<b></b> 1 16	61 00	13
Public transit amount	<u>αχιπαιπ ψ1,101</u>	364		16 00	-
Children's arts amount		370		000	15
Home accessibility expenses (attach Schedule 12)		398		+	16
Home buyers' amount		369		+	17
Adoption expenses		313		+	18
	aximum \$2,000)			$\top$	19
Caregiver amount (attach Schedule 5)	<u>ux</u>	315		$\top$	20
Disability amount (for self)			-	$\top$	
(claim <b>\$8,001</b> , or if you were under 18 years of age, use the federal worksheet)		316	+		21
Disability amount transferred from a dependant (use the federal worksheet)		318	+		22
Interest paid on your student loans		319	+		23
Your tuition, education, and textbook amounts (attach Schedule 11)		323	+	$\perp$	24
Tuition, education, and textbook amounts transferred from a child		324	+	$\perp$	25
Amounts transferred from your spouse or common-law partner (attach Schedule 2)		326	+		26
Medical expenses for self, spouse or common-law partner, and your					
dependent children born in 1999 or later 330	27				
F + 00 007 00/ (II) 000 (					
Enter \$2,237 or 3% of line 236 of your return, whichever is less.	28				
Line 27 minus line 28 (if negative, enter "0") =	29				
Allowable amount of medical expenses for other dependants (do the calculation at line 331 in the guide)  331 ±	30				
A 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		332		1	31
Add lines 29 and 30. = Add lines 1 to 26, and line 31.				68 10	•
Federal non-refundable tax credit rate		335		15%	
Multiply line 32 by line 33.		338		20 22	•
Donations and gifts (attach Schedule 9)		349		-5/22	35
Add lines 34 and 35.		<u></u> -	<u> </u>	+	١
Enter this amount on line 48 on the next page.  Total federal non-refund	dable tax credits	350	2.03	20 22	36
		نعند			,

Continue on the next page.

# Step 2 – Federal tax on taxable income

Step 2 – Federal tax on taxable	income								
Enter your taxable income from line 260	of your return.				10,607	<u>70</u> 37			
Complete the appropriate column depending on the amount on line 37.	Line 37 is \$45,282 or less	Line of 15 more		Line 37 is more than \$140,388 but not more than than \$200,000	8 but than \$200,000 nan				
Enter the amount from line 37.	10,607 70					38			
Line 38 minus line 39	- 0 00	- 45,282 00	- 90,563 00	- 140,388 00	_ 200,000	00 39			
(cannot be negative)	= 10,607 70	=	=	=	_ =	40			
		× 20.5%	× 26%	× 29%	× 33%	41			
Multiply line 40 by line 41.	_ = 1,591 16		=	=	= 40.047	42			
	+ 000	+ 6,792 00	+ 16,075 00	+ 29,029 00	+ 46,317	43			
Add lines 42 and 43.	= 1,591 16	<u> </u>	=	<u> </u>	<b>E</b>	44			
Step 3 – Net federal tax									
Enter the amount from line 44.				1,591 16 45					
Federal tax on split income (from line 5 o	f Form T1206)		424 +	• 46	3				
Add lines 45 and 46.	,		404 =	1,591 16 ▶	1,591	<u>16</u> 47			
Enter your total federal non-refundable to from line 36 on the previous page.	ax credits		350	2,020 22 48					
Federal dividend tax credit			425 +	• 49	)				
Minimum tax carryover (attach Form T69	91)		427 +	• 50	)				
Add lines 48, 49, and 50.				2,020 22	- 2,020 2	<u>22</u> 51			
Line 47 minus line 51 (if negative, enter "	'0")		Ba	sic federal tax 429	9 = 00	<u>00</u> 52			
Federal foreign tax credit (attach Form T	7				5 -	53			
Line 52 minus line 53 (if negative, enter "	0")			Federal tax 406	S = 0 0	<u>00</u> 54			
Total federal political contributions (attach receipts)		409	55	1					
Federal political contribution tax credit			4050) <del>[[</del> []						
(use the federal worksheet) Investment tax credit (attach Form T203	O(INID)\	(maxim	um \$650) <mark>410</mark>	• 56					
Labour-sponsored funds tax credit (see li		d 419 in the guide)	412 +						
Net cost of shares of a			dele energii MO						
federally registered fund  Net cost of shares of a provincially	411	Allowa	able credit 419 +	• 58	3				
registered fund	413	Allowa	able credit 414 +	• 59	)				
Add lines 56 to 59.	PAR-I	7	416 =		_	60			
Line 54 minus line 60 (if negative, enter " If you have an amount on line 46 above,				417	' = 0 0	00_61			
Working income tax benefit advance pay									
(box 10 of the RC210 slip)				415	+	•62			
Special taxes (see line 418 in the guide)				418	.	63			
Add lines 61, 62, and 63.				+10	<u> </u>	$\neg$			
Enter this amount on line 420 of your retu	ırn			Net federal tax 420	ار مار	nn   64			

Enter this amount on line 420 of your return.

Net federal tax 420 =

T1-2016

**UFile** 

### Schedule 6

# **Working Income Tax Benefit**

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 2016:

- 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 2016:

Da var bava an aliaible denandent?

- you were enrolled as a full-time student at a designated educational institution for more than 13 weeks in the year, unless you had an eligible dependant at the end of the year; or
- you were confined to a prison or similar institution for a period of at least 90 days during the year.

Notes: If you were married or living in a common-law relationship but did not have an eligible spouse or an eligible dependant, complete this schedule using the instructions as if you had neither an eligible spouse nor an eligible dependant.

If you are completing a final return for a deceased person who met the above conditions, you can claim the WITB for that person if the date of death was after June 30, 2016.

## Step 1 - Calculating your working income and adjusted family net income 204 Vac 4 No V 2

Do you have an eligible dependant?	301	165 1	NO X	_					
Do you have an eligible spouse?	382	Yes 1	No X	2					
Part A – Working income					Column 1			Column 2	
Complete columns 1 and 2 if you had an eligible spouse on December 31, 2016. Otherwise, complete column 1 only.					You			Your eligible spouse	
Employment income and other employment income reported and line 104 of the return	on line 1	101			10,107	<u>70</u> 3			3
Taxable part of scholarship income reported on line 130			383	+	500	<u>00</u> 4	384 +		4
Total self-employment income reported on lines 135, 137, 13 of the return (excluding losses and income from a communa				<u>+</u>		5	+		5
Tax-exempt part of working income earned on a reserve or a received as an emergency volunteer	n allowa	nce	385	<u>+</u>		6	386 <u>+</u>		6
Add lines 3 to 6. Enter the amount even if the result is "0".				=	10,607	<u>70</u> 7	<b>387</b> =		7
Add the amounts from line 7 in columns 1 and 2.  Enter this amount on line 16 on the next page.			Working i	inco	me	10,6	<u>807 70</u> 8		
Part B – Adjusted family net income									
Net income amount from line 236 of the return					10,607	<u>70</u> 9			9
Tax-exempt part of all income earned or received on a reserve deductions related to that income, or an allowance received a volunteer			388	+		10	389 <u>+</u>		10
Total of universal child care benefit (UCCB) repayment (line 213 of the return) and registered disability savings plan income repayment (included on line 232 of the return)	(RDSP)			+		11	+		11
Add lines 9, 10, and 11.				☶	10,607	70 12	=		12
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return)						13	<u>-</u>		13
Line 12 minus line 13 (if negative, enter "0")				=	10,607	<u>70</u> 14	390 =		14
Add the amounts from line 14 in columns 1 and 2.  Enter this amount on line 23 and line 35 on the next page.		Adjusted	family net	inco	me	10,6	607 70 15	5	
Are you claiming the basic WITB?	391	Yes X 1	No 🗌	2	If yes, com	nplete Ste	p 2 on the	next page.	
If you qualify for the disability amount, do you want to claim the WITB disability supplement amount?	392	Yes 1	No X	2	If <b>yes</b> , com	nplete Ste	p 3 on the	next page.	
Does your eligible spouse qualify for the disability amount for himself or herself?	394	Yes 1	No	2	If <b>yes</b> , he o			•	

# 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 2016 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.

Working income amount from line 8 on the previous page		10,607	70	16		
Base amount		4,750	00	17		
Line 16 minus line 17 (if negative, enter "0")	=	5,857	70	18		
Rate	×	20.49	%	19		
Multiply line 18 by line 19.	=	1,194	97	20		
If you had neither an eligible spouse nor an eligible dependant, enter \$1,242.  If you had an eligible spouse or an eligible dependant, enter \$1,972.		1,242	00	21		
Amount from line 20 or line 21, whichever is less		1,194	97	•		<u>1,194 97</u> 22
Adjusted family net income amount from line 15 on the previous page		10,607	70	23		
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$12,786. If you had an eligible spouse or an eligible dependant, enter \$17,234.		12,786	00	24		
Line 23 minus line 24 (if negative, enter "0")	=	0	00	25		
Rate	×	16.59	%	26		
Multiply line 25 by line 26.	=	0	00	•		0 00 27
Line 22 minus line 27 (if negative, enter "0") Enter the amount from line 28 on line 453 of your return <b>unless you complete Step 3.</b>					=	1,194 97 28

# Step 3 – Calculating your WITB disability supplement

Enter the amount from line 7 in column 1 on the previous page.			29	
Base amount		2,295 00		
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 \$573, whichever is <b>less</b>			_ _ <b>&gt;</b>	34
Adjusted family net income amount from line 15 on the previous page			35	
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$20,308. If you had an eligible spouse or an eligible dependant, enter \$29,170.	<u>-</u>		_ 36	
Line 35 minus line 36 (if negative, enter "0")	<u>=</u>		37	
Rate: If you had an eligible spouse and he or she also qualifies for the disability amount, enter 8.5%. Otherwise, enter 17%.	×		_ 38	
Multiply line 37 by line 38.	=		_ ▶	39
Line 34 minus line 39 (if negative, enter "0")			_ <u>=</u>	40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			<u>+</u>	41
Add lines 40 and 41.				
Enter this amount on line 453 of your return.			_	42

Adjusted family net income levels	You had neither an eligible spouse nor an eligible dependant	You had an eligible spouse or an eligible dependant
Basic WITB Adjusted family net income (line 15 in Step 1)	less than \$20,314	less than \$29,186
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$23,679	less than \$32,541
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 \$35,912

Protected B when completed Schedule 8

#### T1-2016

UFile

# Canada Pension Plan Contributions and Overpayment for 2016

Complete this schedule to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2016 if you were a resident of a province or territory other than Quebec on December 31, 2016, and have no earned income from the province of Quebec.

**Do not use this schedule if** any of your T4 slips have Quebec Pension Plan (QPP) contributions. Instead complete Form RC381, *Inter-provincial calculation for CPP and QPP contributions and overpayments for 2016.* 

Part 1 – If you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and had to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions. Read **Part 1** of this schedule.

Part 2 – Complete this part to determine the number of months for the CPP calculation.

**Part 3** – Complete this part to calculate your CPP contributions and any overpayment of CPP made through employment. If you are reporting self-employment or elective income **and** employment income, you must complete **Part 5**.

Part 4 or Part 5 – Complete one of these parts to calculate your CPP contributions if:

- you reported self-employment income on lines 135 to 143 of your return;
- you reported business or professional income from a partnership on line 122 of your return; or
- you made an election on Form CPT20 to pay additional CPP contributions on other earnings.

#### For more information, see line 222 in the guide.

Complete Part 4 if you are reporting only self-employment or elective income.

Complete Part 5 if you are reporting self-employment or elective income and employment income. You must first complete Part 3.

Attach a copy of this schedule to your return.

#### Part 1 – Election to stop contributing to the Canada Pension Plan or revocation of a prior election

If in 2016 you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have **employment income** for 2016 and elected in 2016 to stop paying CPP contributions or revoked in 2016 an election made in a prior year, you should have already completed Form CPT30, *Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election*, and sent it to us and your employer(s).

If you had **only self-employment** income for 2016 and elect in 2016 to stop paying CPP contributions on your self-employment earnings, enter the month in 2016 for which you choose to start this election in **box 372** below. The date cannot be earlier than the month you turn 65 and you are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter 06 in box 372 because June is the sixth month of the year. If in 2016 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2016 for which you choose to revoke this election in box 374 below. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had **both** employment income and self-employment income in 2016 and wanted to elect to stop paying CPP contributions in 2016, or to revoke in 2016 an election made in a prior year, you should have completed Form CPT30 in 2016. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer. If you completed and submitted Form CPT30 when you became employed in 2016 but your intent was to elect in 2016 to stop paying CPP contributions or revoke an election made in a prior year on your self-employment income before you became employed, enter the month you want to stop contributing in **box 372** below, or if you want to revoke in 2016 an election made in a prior year, enter the month you want to resume contributing in **box 374** below. If you did not complete and submit Form CPT30 for 2016 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a prior year on your self-employment earnings for 2016 on this schedule. To be valid, an election or revocation that begins in 2016 must be filed on or before June 15, 2018.

I elect to **stop** contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month that I entered in box 372.

I want to **revoke** an election made in a prior year to stop contributing to the Canada Pension Plan on my self-employment earnings and resume contributing on the first day of the month that I entered in box 374.

	Month	1
[372]		
	Month	1
[374]		

#### Part 2 – Determine the number of months for the CPP calculation

Enter 12 in box A unless one or more of the situations below apply.

- If you turned 18 years of age in 2016, enter the number of months in the year after the month you turned 18.
- If for all of 2016 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2016, enter the number of months during which you were not receiving a disability pension.
- If you were 65 to 70 years of age in 2016, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2016, enter the number of months in the year up to and including the month you made the election. If you had self-employment income in 2016 and have an entry in box 372, enter the number of months in the year prior to the month you entered in box 372.
- If you were 65 to 70 years of age in 2016, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you have not revoked that election, enter "0".
- If you were 65 to 70 years of age in 2016, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you revoked that election in 2016, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2016 and have an entry in box 374, enter the number of months in the year after and including the month you entered in box 374.
- If you turned 70 years of age in 2016 and you did not elect to stop paying CPP contributions, enter the number of months in the year
  up to and including the month you turned 70 years of age.
- If for all of 2016 you were 70 years of age or older, enter "0".
- If the individual died in 2016, enter the number of months in the year up to and including the month the individual died.

Enter the number of months during which the CPP applies in 2016.

12 A

Part 3 – Calculating your CPP contributions and overpayment on empl	oyment income –			
Enter your yearly maximum CPP pensionable earnings (see the monthly proration table below to find the amount that corresponds to the number of months entered in box A of Part 2).	(maximum \$54,900)	) _	54,900	<u>00</u> 1
Total CPP pensionable earnings Enter the total of box 26 of all your T4 slips (maximum \$54,900 per slip). If box 26 is blank, use box 14.		5549	10,107	<u>70</u> 2
Enter the amount from line 1 or the amount from line 2, whichever is less.	(maximum \$54,900)	<u> </u>	10,107	<u>70</u> 3
Enter your maximum basic CPP exemption (see the monthly proration table below to find the amount				
that corresponds to the number of months entered in box A of Part 2).	(maximum \$3,500) <sup>3</sup>	<u>-</u>	3,500	<u>00</u> 4
Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0")	(maximum \$51,400)	<u> </u>	6,607	<u>70</u> 5
Actual CPP contributions: Enter the total CPP contributions deducted from box 16 of all your T4 slips.  Required contributions on CPP pensionable earnings:		5034	406	49 • 6
Multiply the amount from line 5 by 4.95%.	(maximum \$2,544.30)	<u> </u>	327	08_7
Line 6 minus line 7 (if negative, enter "0")	CPP overpayment	<u>.</u>	: 79	41 8

If you are **self-employed** and/or you are **electing to pay additional** CPP contributions on other earnings, enter the amount from line 6 on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of Form 428. Then continue with Part 5.

Otherwise, enter the amount from line 6 or line 7, whichever is **less**, on **line 308** of your Schedule 1 and, if applicable, on **line 5824** of Form 428. If the amount from line 8 is **positive**, enter it on **line 448** of your return. If the amount from line 8 is **negative**, you may be able to make additional CPP contributions; see "Making additional CPP contributions" on page 48 of the *General Income Tax and Benefit Guide*.

		Monthly prorat
	Part 3	
Applicable number of months	Line 1  Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption *
1	\$4,575	\$291.67
2	\$9,150	\$583.33
3	\$13,725	\$875.00
4	\$18,300	\$1,166.67
5	\$22,875	\$1,458.33
6	\$27,450	\$1,750.00

atio	ation table for 2016								
		Part 3 continue	d						
	Applicable number of months	Line 1 Maximum CPP pensionable earnings	Line 4 Maximum basic CPP exemption *						
	7	\$32,025	\$2,041.67						
	8	\$36,600	\$2,333.33						
	9	\$41,175	\$2,625.00						
	10	\$45,750	\$2,916.67						
	11	\$50,325	\$3,208.33						
	12	\$54,900	\$3,500.00						

<sup>\*</sup> If you started receiving CPP retirement benefits in 2016, your basic exemption may be prorated by the CRA.

Part 4 – CPP contributions on self-employment and other earnings ONLY (no employment)	ıt inc	:ome) ———	
Pensionable net self-employment earnings* (amounts from line 122 and lines 135 to 143 of your return)			4
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions			. '
(attach Form CPT20)	373	+	2
Add lines 1 and 2 (if negative enter "0"). CPP pensionable earnings (maximum \$54,900)*		=	3
Basic exemption (maximum \$3,500)*		-	4
Line 3 minus line 4 (maximum \$51,400)		=	5
CPP rate		× 9.9%	6
CPP contributions payable on self-employment and other earnings:  Multiply line 5 by line 6. Enter this amount on line 421 of your return.		L	7
Deduction and tax credit for CPP contributions on self-employment and other earnings:			'
Multiply the amount from line 7 by 50%.			8
Enter the amount from line 8 on line 222 of your return and on line 310 of Schedule 1.			
* Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number	r of m	onths	
entered in box A of Part 2 (do not prorate the self-employment earnings if the individual died in 2016).	. 0	ontino	
—— Part 5 – CPP contributions on self-employment and other earnings when you have emplo	vme	nt income ——	
i anto on i communicio on com compreyment and cancil carringe thron you have compre	<b>y</b>		
Pensionable net self-employment earnings*			
(amounts from line 122 and lines 135 to 143 of your return)			1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions			
(attach Form CPT20)	373	+	2
Employment earnings shown on a T4 slip on which you elect to pay additional CPP contributions,			
line 12 of Form CPT20 (attach Form CPT20)	399	+	. 3
Add lines 1, 2, and 3.		=	. 4
Enter the amount from line 6 of Part 3.  Actual CPP contributions			5
If the amount on line 8 of Part 3 is positive, complete lines 6 to 8.			
Otherwise, enter "0" on line 8 and continue on line 9.			
Enter the amount from line 5 above.	6		
Enter the amount from line 7 of Part 3.		1	•
Line 6 minus line 7 (if negative, enter "0")	•		. 8
Line 5 minus line 8 (if negative, enter "0")		=	9
Multiply the amount from line 9 by 20.202.			10
Enter the amount from line 1 of Part 3. CPP pensionable earnings (maximum \$54,900)			11
Enter the amount from line 4 of Part 3.  Basic exemption (maximum \$3,500)			. 12
Line 11 minus line 12 (if negative, enter "0") (maximum \$51,400)  Enter the amount from line 10.		=	13
Line 13 minus line 14 (if negative, enter "0")			15
Line 13 milius line 14 (ii negative, enter 0)		-	. 13
Enter the amount from line 4 or line 15, whichever is less.			16
If the amount on line 2 of Part 3 is less than the amount on line 4 of Part 3, complete lines 17 to 19.			
Otherwise, enter "0" on line 19 and continue on line 20.	47		
Line 4 of Part 3 minus line 2 of Part 3	17		
Line 4 minus line 13 (if negative, enter "0")	18	1	19
Line 17 minus line 18 (if negative, enter "0") = = = = = = = = = = = = = = = = = = =		<del></del>	20
Multiply the amount from line 20 by 9.9%.		-	21
Multiply the amount from line 8 of Part 3 (if positive only) by 2.		_	22
CPP contributions payable on self-employment and other earnings:			l
Line 21 minus line 22 (if negative, enter "0"). Enter this amount on line 421 of your return. **		L	23
Deduction and tax credit for CPP contributions on self-employment and other earnings:			
Multiply the amount from line 23 by 50%.			24
Enter the amount from line 24 on line 222 of your return and on line 310 of Schedule 1.			, 44
·			
* Self-employment earnings should be prorated according to the number of months entered in box A of Part 2 (do not prorate self-employment earnings if the individual died in 2016).	tne		
** If the result on line 23 is negative, you may have an overpayment. If so, we will calculate it for you.			

See the privacy notice on your return.

Schedule 11

#### T1-2016

# **Tuition, Education, and Textbook Amounts**

For more information, see line 323 in the guide.

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

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

Enter the amount you are transferring (cannot be more than line 23).

<ul> <li>determine the unused federal amount, if any</li> </ul>	/, available for you to	carry torward t	o a future ye	ar.				
Tuition, education, and textbook amounts	claimed by the stude	ent for 2016						
Unused federal tuition, education, and textboo	ok amounts from your	2015 notice						
of assessment or notice of reassessment							1,304	08_1
Eligible tuition fees paid for 2016			320		2	<u>)</u>		
Education and textbook amounts for 2016								
Part-time student: use column B of forms T2202A		11C.						
Do not include any month that is also included i	in column C.							
Only one claim per month (maximum 12 months)  Education amount:			1					
Number of months from column <b>B</b>	× \$120 =		3					
Textbook amount:	··· ψ. <u>=</u> υ							
Number of months from column <b>B</b>	× \$20 =	+	4					
Add lines 3 and 4.		=	▶321	+	5	;		
Full-time student: use column C of forms T2202A,	, TL11A, TL11B, and TL	11C.						
Only one claim per month (maximum 12 months)								
Education amount:			I					
Number of months from column C	× \$400 =		6					
Textbook amount:								
Number of months from column C	× \$65 =	+	77	-	1 -			
Add lines 6 and 7.		=	<u>322</u>	+	٤ —	3		I
Add lines 2, 5, and 8. <b>Total 2016</b>	tuition advantion a	nd toythook a	mounto		١,			0
Add lines 2, 5, and 6. Total 2016	tuition, education, a	nu textbook a	imounts	=		+		— <sup>9</sup>
Add lines 1 and 9.	Total availabl	le tuition, edu	cation, and	textbook amo	unts	=	1.304	08 10
Enter the amount of your taxable income from							.,00.	
less. If your taxable income is more than \$45,			<i>-</i> 0.					
following calculation: amount from line 45 of y	our Schedule 1 divide	ed by 15%.		10,607				
Total of lines 1 to 22 of your Schedule 1				<u>- 13,468</u>				
Line 11 minus line 12 (if negative, enter "0")				= (	00 1	3		ı
Unused tuition, education, and textbook amou								
Amount from line 1 or line 13, whichever is les	<u>5S</u>					· -		14
					1 .	_		
Line 13 minus line 14				=	1	5		I
2016 tuition, education, and textbook amounts Amount from line 9 or line 15, whichever is <b>les</b>								16
Amount nom line 9 or line 15, whichever is les	55				-			<b>├</b> ┐′°
Add lines 14 and 16.			Total tuitio	on, education,	and			
Enter this amount on line 323 of Schedule 1.		textbo		s claimed for		=		17
Transfer or count femueral of unused a								
Transfer or carryforward of unused a Amount from line 10	imount						1 204	08 18
Amount from line 17						_	1,304	19
Line 18 minus line 19			Tota	al unused am	ount		1 304	08 20
If you are transferring an amount to another	individual continue o	n line 21	100	ar arragga arri	<u> </u>		1,001	100 20
Otherwise, enter the amount from line 20 o								
Enter the amount from line 9.		(maximur	n \$5.000)		2	21		
Amount from line 16		,		_		22		
Line 21 minus line 22 (if negative, enter "0")	N	laximum tran	sferable		_	23		
You can transfer all or part of the amount or				to his or har no		-		
grandparent, or to your parent or grandpare						1		
federal amount that you are transferring to						e		
amount on line 24 below.	,	, -	, <u>-</u>	,				
Note: If your spouse or common-law partne	r is claiming an amou	nt for vou on li	ne 303 or line	e 326 of his or				
her Schedule 1, you cannot transfer a								
common-law partner's parent or grand	dparent.	•	•					

Line 20 minus line 24

Federal amount transferred 327

Unused federal amount available to carry forward to a future year

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



# **British Columbia Tax**

**BC428** T1 General – 2016

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

		For internal use	only <b>5609</b>		
Basic personal amount	L		0,027 5804	10,027	)O ·
Age amount (if born in 1951 or earlier)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
(use the Provincial Worksheet)		(maximum \$4,	,497) <mark>5808</mark> +		2
Spouse or common-law partner amount	ı				
Base amount	9,445	<u> </u>			
Minus: his or her net income from page 1 of your return	<u>-</u>			1	
Result: (if negative, enter "0")	=	(maximum \$8,5	86) <b>⊳</b> <u>5812</u> +		:
Amount for an eligible dependant	0.445	00			
Base amount	9,445	<u>JU</u>			
Minus: his or her net income from line 236 of his or her return	-	<del>_</del>		1	
Result: (if negative, enter "0")	=	(maximum \$8,5	86) <b>&gt;</b> <u>5816</u> +		4
Amount for infirm dependants age 18 or older			5000		ţ
(use the Provincial Worksheet) CPP or QPP contributions:			<u>5820</u> +		— '
(amount from line 308 of your federal Schedule 1)			<b>5824</b> +	327	າຂ .
(amount from line 310 of your federal Schedule 1)			5828 +	327	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Employment insurance premiums:			510740 +		— <b>'</b>
(amount from line 312 of your federal Schedule 1)			<b>5832</b> +	190 0	12 .
(amount from line 317 of your federal Schedule 1)			<u>5829</u> +	100 0	<u></u> `
Adoption expenses (amount from line 313 of your federal Schedule 1)			<u>5833</u> +		— ;
Children's fitness amount			<u>5838</u> +		— ,
Children's fitness amount  Children's fitness equipment amount (50% of amount from line 58)	220/		5842 +		— ,
	)30 <u>)</u>	/			
Children's arts amount		(maximun \$500 per c			— [
Back-to-school amount			<u>5846</u> +		
Education coaching amount			5843 +		
Pension income amount		(maximum \$1,			_ ′
Caregiver amount (use the Provincial Worksheet)			5840 +		′
Disability amount (for self)	vinaial IA/aulealaaat)		GOVAL .		
(Claim \$7,521, or if you were under 18 years of age, use the <i>Prov</i> Disability amount transferred from a dependant	<u>viriciai vvorksrieet.)</u>		5844 +		— ′
(use the <i>Provincial Worksheet</i> )			<u> 5848</u> +		
Interest paid on your student loans (amount from line 319 of your federal student loans)	loral Schodulo 1)		5852 +		— 2
Your tuition and education amounts [use and attach Schedule BC(S1			<u>5052</u> + 5856 +	63 6	
Tuition and education amounts transferred from a child	11)]		<u>5860</u> +	03 0	
		L- DO(00)1			<u> </u>
Amounts transferred from your spouse or common-law partner [us Medical expenses:	se and attach Schedu	e BC(S2)]	5864 +		2
Amount from line 330 of your federal Schedule 1		5868	24		
Enter \$2,085 <b>or</b> 3% of line 236 of your return, whichever is <b>less</b> .		5000	25		
Line 24 minus line 25 (if negative, enter "0")	*	_ <del>_</del>	26		
Allowable amount of medical expenses for other dependants		_ =			
(use the <i>Provincial Worksheet</i> )		<b>5872</b> +	27		
Add lines 26 and 27.		5876 =	<b>→</b> +		2
Add lines 1 to 23, and line 28.		5010 =	<u> </u>	10,607 7	
British Columbia non-refundable tax credit rate				5.06%	
Multiply line 29 by line 30.			<u>×</u> 5884 =	536 7	
Donations and gifts:			5002 =	330 7	<u> </u>
Amount from line 16 of your federal Schedule 9	× 5.06%	/ <sub>6</sub> –	32		
Amount from line 17 of your federal Schedule 9  Amount from line 17 of your federal Schedule 9	× 14.7%		33		
Add lines 32 and 33.	X 14.77	<u>∕∘ =       +                              </u>	<del>  33</del> .	1	:
		5080 =	<del>+</del>	F26 -	
Add lines 31 and 34. Farmers' food donation tax credit:			=_	536 7	<u> </u>
Enter the amount of qualifying gifts that have also been claimed	on	× 25	% = <mark>5898</mark> <u>+</u>		(
line 35.					
line 35. Add lines 35 and 36.			<u>,,                                   </u>		$\Box$

#### Protected B when completed

# Step 2 – British Columbia tax on taxable income

Enter your taxable income from line 2	60 of your	return.								-	10,607 70
Complete the appropriate			П	Lin. OO!		T	- 00 :		Lin 00 '		
column depending on the amount on line 38.		Line 38 is		Line 38 is than \$38,210			e 38 is mo 376,421 bu		Line 38 is r than \$87,741		Line 38 is more
amount on line 36.	\$	38,210 or les	ss	more than \$			than \$87,		more than \$1		than \$106,543
Enter the amount from line 38.		10,607	70								
ine 39 minus line 40		0	00	- 38,2	10 00	-	76,421	00	- 87,7	41 00	- 106,543 00
cannot be negative)	_ =	10,607	70			=			=		<u> </u> =
/lultiply line 41	×	5.06	8%	×	7.7%	×	10.5	5%_	× 12.	29%	× 14.7%
y line 42.	_ =		75			=			=		=
add lines 43 and 44.	+	0	00	+ 1,9	33 00	+	4,875	00	+ 6,0	<u>64 00</u>	+ 8,375 00
British Columbia tax on taxable											
ncome	_ =_	536	75	<u>=</u>		=			<u> </u> =		=
Step 3 – British Columbia t	ax										
nter your British Columbia tax on taxa											536 75
Enter your British Columbia tax on split	income f	rom Form	T120	06.						6151	
add lines 46 and 47.										-	= 536 75
Enter your British Columbia non-refund	lable tax o	credits from	n line	e 37.					536 75	49	
British Columbia dividend tax credit:									333.3		
Credit calculated for line 6152 on the	Provincia	l Workshe	et				6152 +			•50	
ritish Columbia minimum tax carryove											
Amount from line 427 of your federal	Schedule	1			× 3	3.7% =	= <mark>6154</mark> +			•51	
add lines 49 to 51.									536 75	<b>•</b>	- 536 75
ine 48 minus line 52 (if negative, ente	r "0")										= 0 00
British Columbia additional tax for mini	mum tax p	ourposes:									
Amount from line 117 of Form T691	•	-			× 3	3.7% =	=				+
Add lines 53 and 54.											=
Provincial foreign tax credit from Form	T2036										-
ine 55 minus line 56 (if negative, ente											=
BC tax reduction  f your net income (line 236 of your retu			1,647	, complete	the fol	lowing	calculat	ion.			
Otherwise, enter "0" on line 64 and cor	itinue on i	ine 65.							ı		
Basic reduction					clair	n \$436	<u> </u>		436 00	58	
Enter your net income from line 236 of	your retur	'n.				07 70	_				
sase amount				<u>-</u>	19,4	100 00	_				
ine 59 minus line 60 (if negative, ente	r "0")			<u>=</u>			_ 61				
pplicable rate				<u>×</u>	3	.56%	_ 62		I I		
fultiply line 61 by line 62.				<u>=</u>			_ <b>►</b> <u>-</u>			63	1
ine 58 minus line 63 (if negative, ente							_ =		436 00	. ▶	- 436 00
ine 57 minus line 64 (if negative, ente	r "0")									-	= 0 00
a main or the consult for Fig. 5.15.15.20	\ <b>-</b>	FINI 5 405									ı
ogging tax credit from Form FIN 542S		FIN 542P									-
ine 65 minus line 66 (if negative, ente	r "U")										= 0 00

Continue on the next page.

# **Step 3 – British Columbia tax** (continued)

Enter the tax credit amount calculated on Form T1231.

Line 75 minus line 76 (if negative, enter "0") Enter the result on line 428 of your return.

Enter the amount from line 67 on the previous page.							68
British Columbia political contribution tax credit							
Enter your British Columbia political contributions made in 2016.	0	6040		69			
Credit calculated for line 70 on the Provincial Worksheet			(maximum \$500)				70
Line 68 minus line 70 (if negative, enter "0")					=	0 00	71
British Columbia employee investment tax credits  Enter your employee share ownership plan tax credit from Certificate	ESOP 20.	6045		•72			
Enter your employee venture capital tax credit from Certificate EVCC	30.	6047 +		•73			
Add lines 72 and 73.	(maximum \$2,000)	Ξ		<b>&gt;</b>	_		74
Line 71 minus line 74 (if negative, enter "0")					=	0 00	75
British Columbia mining flow-through share tax credit						ı	

See the privacy notice on your return.

6881

**British Columbia tax** 

09 Apr 2017

Ji, Xiaoyun SIN: 740 289 376 Protected B when completed



### **British Columbia Credits**

**BC479** 

T1 General - 2016

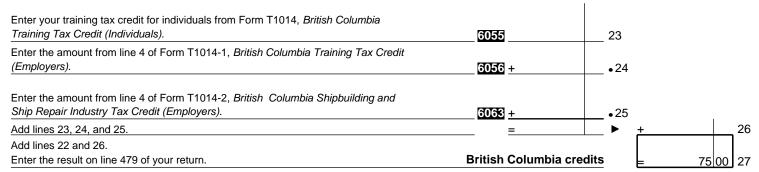
Complete the calculations that apply to you and attach a copy of this form to your return. For more information, see the related line in the forms book.

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

Income for the sales tax credit		Column 1 You		Your	olumn 2 spouse or mon-law artner	r
Enter the net income amount from line 236 of the return.		10,607 70	1			_ 1
Total of the continuous behalf asset to a fit (HOOD) asset to the fit of the continuous and the continuous behalf asset to a fit of the continuous behalf asset to a fit of the continuous behalf asset to a fit of the continuous behalf as a fit o	.1					
Total of the universal child care benefit (UCCB) repayment (line 213 of the return) and the registered disability savings plan (RDSP) income repayment (included on line 232			2			2
Add lines 1 and 2.	<u>+</u> -	10,607 70	_	<del>-</del>		- <sup>-</sup> 3
Total of the UCCB income (line 117 of the return) and the RDSP income	<u> </u>	10,007 70	_ 0			_
(line 125 of the return)	_		4	_		4
Line 3 minus line 4 (if negative, enter "0")		10,607 70	_			- 5
Add the amounts from line 5		. 0,00.   . 0	_ ~			_
in column 1 and column 2 (if applicable).	Adjusted net	family incom	е		10,607 70	) 6
If you had a spouse or common-law partner on December 31, 2016,	***************************************	<u> </u>	_			
enter \$18,000. Otherwise, enter \$15,000.			_		15,000 00	7
Line 6 minus line 7 (if negative, enter "0")	Income for the	sales tax cred	it	=	0 00	_ 8
Basic sales tax credit		claim \$7	5 6033		75 00	9
Additional credit for your spouse or common-law partner		claim \$7		+		_ 1
dd lines 9 and 10.		•		=	75 00	<u> </u>
			_			_
Amount from line 8		× 2% =	_			_ 1.
ine 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senio		× 2% = Sales tax cred	<u>it</u>	=	75 00	12 <u>0_</u> 13
British Columbia home renovation tax credit for senion cersons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home			it	=	75 00	
British Columbia home renovation tax credit for senion columbia senion	rs and 6089		it	=	75 00	
Amount from line 8 Line 11 minus line 12 (if negative, enter "0")  British Columbia home renovation tax credit for senion persons with disabilities  If on December 31, 2016, you and your spouse or common-law partner occupied separate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 (maximum \$10,000)	rs and 6089		_	<u>-</u> =	75 00	
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied perarate principal residences for medical reasons, claim individually the home perovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 f your Schedule BC(S12).  (maximum \$10,000)	rs and 6089	Sales tax cred	_	+	75 00	<u>0</u> 1
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 f your Schedule BC(S12). (maximum \$10,000)  British Columbia venture capital tax credit	rs and 6089	Sales tax cred	_	+	75 00	<u> </u>
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied peparate principal residences for medical reasons, claim individually the home perovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 fryour Schedule BC(S12). (maximum \$10,000)  British Columbia venture capital tax credit from Certificate SBVC 10	rs and 6089	Sales tax cred	=	<u>-</u> =	75 00	<u>0</u> 1
British Columbia home renovation tax credit for senion bersons with disabilities  If on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit from Certificate SBVC 10 or shares acquired in 2016.	rs and 6089	Sales tax cred	_	+	75 00	<u>0</u> 1
British Columbia home renovation tax credit for senion bersons with disabilities  If on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit from Certificate SBVC 10 or shares acquired in 2016.  Enter your venture capital tax credit from Certificate SBVC 10 for shares	rs and 6089 6048	Sales tax cred	= _ •15	+	75 00	<u>)</u> 1:
British Columbia home renovation tax credit for senion bersons with disabilities If on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit for shares acquired in 2016.  Inter your venture capital tax credit from Certificate SBVC 10 for shares are urchased during the first 60 days of 2017 that you elect to claim in 2016.	rs and 6089	Sales tax cred	=	+	75 00	<u>0</u> 1
British Columbia home renovation tax credit for senion bersons with disabilities  If on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2016.  Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired the first 60 days of 2017 that you elect to claim in 2016.  Enter your unused venture capital tax credit from previous years shown on	rs and 6089 6048	Sales tax cred	= _ •15	+	75 00	<u>0</u> 1
British Columbia home renovation tax credit for senion bersons with disabilities  If on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Enter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit for shares acquired in 2016.  Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2016.  Enter your venture capital tax credit from Certificate SBVC 10 for shares acquired in 2016.  Enter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	6048 6050 +	Sales tax cred	= _ •15	+	75 00	1
British Columbia home renovation tax credit for senion bersons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit for shares acquired in 2016.  Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2017 that you elect to claim in 2016.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	rs and 6089 6048	Sales tax cred	= _ •15 _ •16	+	75 00	<u>0</u> 1
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied exparate principal residences for medical reasons, claim individually the home emovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit nter your venture capital tax credit from Certificate SBVC 10 or shares acquired in 2016.  Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2017 that you elect to claim in 2016.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.	6048 6050 +	Sales tax cred	= _ •15 _ •16	+	75 00	1
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied exparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit netry your venture capital tax credit from Certificate SBVC 10 (maximum \$10,000)  The ryour venture capital tax credit from Certificate SBVC 10 for shares acquired in 2016.  Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2017 that you elect to claim in 2016.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.  Inter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.  Inter your unused years have your years shown on your most recent notice of assessment or notice of reassessment.	6048 6050 +	Sales tax cred	= _ •15 _ •16 _ 17 _ ▶	+	75 00	1
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied exparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 fryour Schedule BC(S12).  British Columbia venture capital tax credit for shares acquired in 2016. Inter your venture capital tax credit from Certificate SBVC 10 for shares are urchased during the first 60 days of 2017 that you elect to claim in 2016. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter Yoli University of the first 60 days of 2017 that you elect to claim in 2016. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter Yoli Columbia mining exploration tax credit from capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter Yoli Columbia mining exploration tax credit from capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.  Inter Yoli Columbia mining exploration tax credit from capital tax credit from previous years shown on the previous years shown on year from the previous years sh	6048 6050 +	Sales tax cred	= _ •15 _ •16	+ + +	75 00	1
British Columbia home renovation tax credit for senion persons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 fryour Schedule BC(S12).  British Columbia venture capital tax credit from Certificate SBVC 10 for shares acquired in 2016. Inter your venture capital tax credit from Certificate SBVC 10 for shares urchased during the first 60 days of 2017 that you elect to claim in 2016. Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment. Inter your mining exploration tax credit from Form T88.  British Columbia mining exploration tax credit from Form T88.	6048 6050 + 1m \$60,000)	Sales tax cred	= _ •15 _ •16 _ 17 _ ▶	+ +	75 00	1
British Columbia home renovation tax credit for senion bersons with disabilities on December 31, 2016, you and your spouse or common-law partner occupied eparate principal residences for medical reasons, claim individually the home enovation tax credit for seniors and persons with disabilities and tick box 6089.  Inter your home renovation expenses from line 5 (maximum \$10,000)  British Columbia venture capital tax credit for shares acquired in 2016.  Inter your venture capital tax credit from Certificate SBVC 10 for shares are urchased during the first 60 days of 2017 that you elect to claim in 2016.  Inter your unused venture capital tax credit from previous years shown on our most recent notice of assessment or notice of reassessment.	6048 6050 +	Sales tax cred	= _ •15 _ •16 _ 17 _ ▶	+ +	75 00	1

Enter the amount from line 21 on the previous page. 75 00 22

# British Columbia training tax credit



See the privacy notice on your return.



#### **Provincial Tuition and Education Amounts**

Schedule BC(S11) T1 General - 2016

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.

Briti	sh	Columbia	tuition and	l education	amounts	claimed	by t	he stud	dent i	for 2	201	6
-------	----	----------	-------------	-------------	---------	---------	------	---------	--------	-------	-----	---

Unused British Columbia tuition and education amounts from your 2015 notice of assessment or notice of reassessment *		244 08_ 1
Eligible tuition fees paid for 2016 5914	2	
Education amount for 2016: Use columns B and C of forms T2202A, TL11A, TL11B, and TL11C. Only one claim per month (maximum 12 months)		
Enter the number of months from column <b>B</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. $\times$ \$200 = 5918 +	4	
Add lines 2, 3, and 4. Total 2016 tuition and education amounts =		+ 5
Add lines 1 and 5. Total available tuition and educat	ion amounts	= 244 08 6
Enter the amount of your taxable income from line 260 of your return if it is \$38,210 or less.  If your taxable income is more than \$38,210, enter instead the result of the following calculation: amount from line 46 of your Form BC428 divided by 5.06%.  Total of lines 5804 to 5848 of your Form BC428  Line 7 minus line 8 (if negative, enter "0")	10,607 70 7 10,544 10 8 63 60 9	
Unused British Columbia tuition and education amounts claimed for 2016:		
Enter the amount from line 1 or line 9, whichever is less.	<u>63 60</u> ►	<u>63 60</u> 10
Line 9 minus line 10 =	11	1
2016 tuition and education amounts claimed for 2016:		
Enter the amount from line 5 or line 11, whichever is less.		+ 12
Add lines 10 and 12.  British Columbia tuition at		00 00 40
Enter this amount on line 5856 of your Form BC428. amounts claimed by the students amount on line 5856 of your Form BC428.	dent for 2016	<u>63 60 </u> 13
Transfer/Carryforward of unused amount		
Transfer/Carryforward of unused amount  Amount from line 6		<u>244 08</u> 14
		- 63 60 15
Amount from line 6 Amount from line 13	used amount	
Amount from line 6 Amount from line 13		- 63 60 15
Amount from line 6 Amount from line 13 Line 14 minus line 15 Total unu  If you are transferring an amount to another individual, continue on line 17. Otherwise, enter the amount from line 16 on line 21.	used amount	- 63 60 15
Amount from line 6 Amount from line 13 Line 14 minus line 15 Total unu  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)	used amount	- 63 60 15
Amount from line 6 Amount from line 13 Line 14 minus line 15 Total unu 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. Amount from line 12	<u>used amount</u> 17	- 63 60 15
Amount from line 6  Amount from line 13  Line 14 minus line 15  Total unumer of the amount from line 16 on line 21.  Enter the amount from line 5.  Amount from line 12  Line 17 minus line 18 (if negative, enter "0")  Maximum transferable  You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or parent or grandparent, or to your parent or grandparent. To do this, you have to designate the indivice specify the provincial amount that you are transferring to him or her on your Form T2202A, TL114 or TL11C. Enter the amount on line 20 below.	17 18 0 00 19 r her idual and A, TL11B,	- 63 60 15
Amount from line 6  Amount from line 13  Line 14 minus line 15  Total unu  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.  Amount from line 12  Line 17 minus line 18 (if negative, enter "0")  Maximum transferable  You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or parent or grandparent, or to your parent or grandparent. To do this, you have to designate the indivispecify the provincial amount that you are transferring to him or her on your Form T2202A, TL114	17 18 0 00 19 r her idual and A, TL11B,	- 63 60 15
Amount from line 6  Amount from line 13  Line 14 minus line 15  Total unusual line 14 minus line 15  Total unusual line 15  Total unusual line 15  Total unusual line 17  Otherwise, enter the amount from line 16 on line 21.  Enter the amount from line 5.  Amount from line 12  Line 17 minus line 18 (if negative, enter "0")  Maximum transferable  You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or parent or grandparent, or to your parent or grandparent. To do this, you have to designate the indivispecify the provincial amount that you are transferring to him or her on your Form T2202A, TL114 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 form	17 18 0 00 19 r her idual and A, TL11B,	- 63 60 15 = 180 48 16
Amount from line 6  Amount from line 13  Line 14 minus line 15  Total unusual line 14 minus line 15  Total unusual line 15  Total unusual line 15  Total unusual line 17  Otherwise, enter the amount from line 16 on line 21.  Enter the amount from line 5.  Amount from line 12  Line 17 minus line 18 (if negative, enter "0")  Maximum transferable  You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his or parent or grandparent, or to your parent or grandparent. To do this, you have to designate the indivispecify the provincial amount that you are transferring to him or her on your Form T2202A, TL114 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 form	r her idual and A, TL11B, orms book.	- 63 60 15 = 180 48 16
Amount from line 13  Line 14 minus line 15  Total unit  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.  Amount from line 12  Line 17 minus line 18 (if negative, enter "0")  Maximum transferable  You can transfer all or part of the amount on line 19 to your spouse or common-law partner, to his oparent or grandparent, or to your parent or grandparent. To do this, you have to designate the indivispecify the provincial amount that you are transferring to him or her on your Form T2202A, TL114 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 form the amount you are transferring (cannot be more than line 19).  Provincial amount	t transferred 5920	- 63 60 = 180 48 16 - 0 00 20 = 180 48 21

If you resided in another province or territory on December 31, 2015, enter on line 1 your unused federal tuition, education, and textbook amounts from your 2015 notice of assessment or notice of reassessment.

# Employee Overpayment of 2016 Employment Insurance Premiums

Complete this form to calculate 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.

If you have **self-employment** and other eligible earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, complete Schedule 13, then complete this form.

Do not complete this form if you were a resident of Quebec on December 31, 2016, and you have to complete Schedule 10.

#### Calculating your employment insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read <sup>(a)</sup> below)			10,107 51 1
Total self-employment and other earnings eligible for the EI program for access to EI special benefits		<u>+</u>	2
Add lines 1 and 2.	(maximum \$50,800)	-	10,107 51 3
Total premiums deducted: <b>Residents of other than Quebec</b> (box 18 and box 55 <sup>(b)</sup> of your T4 slips)			
Quebec residents (box 18 of your T4 slips)	190 03	4	
Total premiums payable: enter the amount from line 10 of Schedule 13	+	5	
Add lines 4 and 5.	= 190 03	▶	190 03 6
Line 3 minus \$2,000 (if negative, enter "0")			8,107 51 7
Line 6 minus line 7 (if negative, enter "0")		=	0 00 8
Total premiums deducted: <b>Residents of other than Quebec</b> (box 18 and box 55 <sup>(b)</sup> of your T4 slips)			
Quebec residents (from box 18 of your T4 slips)			190 03 9
Required premium:  Residents of other than Quebec (multiply line 1 by 1.88%)  Quebec residents (multiply line 1 by 1.52%)	(maximum \$955.04) (maximum \$772.16)	_	190 02 10
Line 9 minus line 10 (if negative, enter "0")		=	0 01 11
Enter the amount from line 8 or line 11, whichever is <b>greater</b> . <b>Employmen</b>	nt insurance overpayment		0 01 12

Enter the amount from line 12 on **line 450** of your return only if it is more than \$1. However, if the amount on line 12 is greater than the amount on line 9, enter instead the amount from line 9 on line 450.

Enter the amount from line 7, 9, or 10, whichever is least, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428. We may adjust your claim if there is an amount on line 2 and the amount on line 3 is less than \$2,038 (\$2,030 if you were a resident of Quebec).

- (a) If you have **no** self-employment earnings and your total EI insurable earnings on your T4 slips are **less than** \$2,000, enter "0". However, if you have self-employment earnings and have entered into an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.
- (b) If you received EI-exempt employment income as stated in box 28 of your T4 slip and there is an amount in box 55 of your T4 slip, do not claim the amount shown in box 55 of that slip on this line. In this case, contact Revenu Québec for a refund of your Provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of the voting shares of a corporation and you have entered into an agreement with the Canada Employment Insurance Commission through Service Canada in 2016 to participate in the EI program for access to EI special benefits, claim the amount shown in box 55 on this line.

#### Ji, Xiaoyun SIN: 740 289 376

#### T1-2016

### Schedule of charitable donations Federal

Line 1		· ·	arities, registered Canadian amateur athletic associations, thousing corporations for the aged.	
Name o	f donor:	Xiaoyun Ji		
			Amount eligible for line 1 of the Schedule 9.	133 32 133 32 1

Total Canadian donations available for tax credit				
Total donations in current year, per list above - self	133 32			
Total donations in current year, per list - spouse	+			
Total Canadian donations available for tax credit	= 133 32			

Total donations eligible for tax credit, claim & carryforward				
Total Donations limit per line 12 of schedule 9  7,955 78				
Total Donations (including amounts carried forward) 133 32  Donations claimed in the current year - self	I			
Donations claimed in the current year - spouse	+			
Total claim	= 0 00			
Donations carried forward to future years - self	133 32			
Donations carried forward to future years - spouse	+			
Total carryforward	= 133 32			

#### Summary of donations carried forward

Donations made to registered charities, registered Canadian amateur athletic associations, and registered Canadian low-cost housing corporations for the aged.

Year of donation	Description	Amount for 2016	Amount used in 2016*	Amount to carry forward to 2017
2016		133 32	0 00	133 32
	Total	133 32	0 00	133 32

<sup>\*</sup> May include unused amounts expiring at the end of this year. These amounts will then be available in case of a future adjustment to the income tax return.

Ji, Xiaoyun SIN: 740 289 376

 $\textbf{Protected} \ \textbf{B} \ \ \text{when completed}$ 

**Federal Worksheet** 

# T1 - 2016

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 130 - Other income			
[105] Scholarships, bursaries, fellow Exemption	ship		1,000 00 (500 00)
		Total =	500 00
Line 364 – Public transit a	amount		
Name: Ji, Xiaoyun	Public transit - transit by local bus		316 00
		Total	= 316 00
Amount claimed by your spouse (line	364 of his or her Schedule 1)		-
Amount claimed by your dependant (	line 364 of his or her Schedule 1)		-
Carry the result to line 364 of the T1	Income Tax Return.		
•		Public transit amount	= 316 00

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# Estimated GST/HST Tax Credit for the Period July 2017 to June 2018

You can apply for the GST/HST credit if, at the end of 2016, 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.

Column 1

You

10,607 70

Column 2

Your spouse or common-law partner

You cannot apply for the GST/HST credit if, at the end of 2016, 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 2016, 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 2016.

Universal child care benefit repayment (line 2	213).		+	<u>+</u>	2
Registered disability savings plan income rep	payment				
(include in line 232).			+	<u>+</u>	3
Add lines 1 through 3.			= 10,607 7	<u>0 = </u>	4
Universal child care benefit (line 117 of the re	eturn).			<u> </u>	5
Registered disability savings plan income (lin	e 125 of the retu	rn).			6
Capital gain as a result of a mortgage foreclo		nal sales repossession			7
Line 4 minus total of lines 5 through 7 (if neg	ative, enter "0").		_ = 10,607 7	0 =	8
Add the amounts from line 8					
in column 1 and column 2 (if applicable)			Adjusted net incom	<u></u>	10,607 <sub>70</sub> 9
Calculation of GST credit					
			Claim \$280.0	00	280 00 10
Credit for spouse or supporting person.			Claim \$280.0	00 +	11
Eligible dependant credit.			Claim \$280.0	00 +	12
Credit for qualified children:		Number of qualified childre	en <b>× \$147.0</b>	00 +	13
Calculation of single supplement: (if line 1	1 and 12 are zer	0)		_	_
Adjusted net income from line 9.		,	10,607 7	0 14	
Paga amount			- 9,073 0	<b>0</b> 15	
Line 14 minus line 15.		Income over base amour	-1,534	<del>0</del> 16	
Enter 2% of line 16 or \$147 whichever is less				_ +	30 69 17
Single-parent family supplement.			Claim \$147.0	00 +	18
Add lines 10 through 13, and 17 through 18.				_ =	310 69 19
			10,607	0.00	
ъ .			- 36,429 0		
Base amount.				<u>0</u> 21 0 22	
Line 20 minus line 21.			<u>nt = 0 0 </u>	0 22	ا م
					210 60 24
Line 19 minus line 23.				_ =_	<u>310 69</u> 24
Goods and Services Tax Credit (if line 24 is	s less than \$1, er	nter zero).			310 69 25
Coods and Services Tax Credit (II line 24 I					_
GST/HST credit quarterly amount:					
· ·	77 67	January 2018	77 6	<u>7</u>	

October 2017

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# Estimated British Columbia Low Income Climate Action Tax Credit for the Period July 2017 to June 2018

Adjusted net income ————————————————————————————————————			Column 1 You		You	olumn 2 r spouse on-law pa	or
Enter the net income amount from line 236 of the return.			10,607	70			1
Universal child care benefit repayment (line 213).		+			+		2
Registered disability savings plan income repayment							
(include in line 232).		<u>+</u>			<u>+</u>		3
Add lines 1 through 3.		=	10,607	70	=		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 s	ales repossession						7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").		=	10,607	70	=		8
Add the amounts from line 8 in column 1 and column 2 (if applica	ble). Ad	djuste	d net inco			10,607	70 9
B – Estimated British Columbia low income climate action to Basic tax credit.  Credit for spouse or supporting person.			Claim \$115 Claim \$115		+	115	<u>50</u> 1
Amount for first child in a single parent family.			Claim \$115		+		1
· · · · · · · · · · · · · · · · · · ·	umber of qualified children		× \$3 <sup>4</sup>		+		1
Add lines 10 through 13.	umber of qualified criticiters		^ <del>\</del> \	<del>1.50</del>	=	115	50 1
Adjusted net income from line 9.			10,607	70		113	<u> </u>
<ul> <li>If you are a single individual with no children, claim \$33,326.</li> <li>If you are a single parent, or are married or living common-law, claim \$38,880.</li> </ul>			10,007	70	10		
Base amount.			33,326	00	16		
Line 15 minus line 16.	ncome over base amount	_=_	0	00	17		
Enter 2% of line 17.						0	00_1
Line 14 minus line 18. (if less than \$1, enter zero)							
Estimated British C	olumbia low-income clima	ite act	tion tax cr	<u>edit</u>	<u> </u>	115	50 1
C – Estimated British Columbia climate action low-income –							
E	stimated British Columbia	low-i	income cr	<u>edi</u> t		115	50 2
British Columbia Low Income Climate Action Tax Credit quarterly					<del>-</del>		

April 2018

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# Registered Retirement Savings Plan (RRSP) Schedule

**UFile** 

T.I. D. O.I. I.I. (1111 DDOD/DDDD I I.I.)		
Table B - Calculation of eligible RRSP/PRPP deduction in 2016		
Eligible amount based on 2015 income		1
RRSP room based previous years' income		+ 1,416 2
Pension adjustment reversal amount from your 2016 T10 slip		+ 3
2016 PSPA (from last year's RPP administrator's statement)		4
Employer PRPP contributions (amount from line 205)		5
	Unused RRSP Room	<u>= 1,416</u> 6
Maximum RRSP	/PRPP deduction limit in 2016	1,416 7
		2,112
Table C - Calculation of RRSP/PRPP deduction in 2016		
Contributions available for RRSP/PRPP deduction (table A, line 12)		=
Maximum RRSP/PRPP deduction limit in 2016 (table B, line 7)		= 1,416
RRSP/PRPP deduction before transfers		1
Direct or indirect transfers		+ 2
RRSP/I	PRPP deduction (per line 208)	= 0 3
Table D - Calculation of 2016 earned income		
2016 calculation in reference to 2017 RRSP/PRPP eligibility		
Employment income (line 101 and part of line 104 not shown elsewh	ere in this calc)	10,107 1
Union, professional or like dues (line 212)		- 2
Employment expenses (line 229)		3
	ubtotal (employment income)	= 10,107 4
Royalties for a work or invention (line 104)		+ 5
Net research grants you received (line 104)		+ 6
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)		+ 7
Supplementary unemployment benefit plan payments (line 104)		+ 8
Net Income from a business (lines 135-143)		+ 9
Disability payments received from the CPP or QPP (line 152)		+ 1
Net rental income from real property (line 126)		+ 1
Alimony or maintenance income received (line 128)		+ 1
2016 contributions to an amateur athlete trust (AAT)		+ 1
	ubtotal - total eligible income	= 10,107
Current-year loss from a business (lines 135-143)	1	15
Deemed taxable capital gain re: eligible capital property	<u>+</u> 1	16
Current-year rental loss (line 126)	<u>+</u> 1	17
Alimony or maintenance income paid (line 220)		18
Sub	total - amount to be deducted	1
	2016 earned income	= 10,107 2
Amount from line 20 10,1		
RRSP/PRPP dollar limit for 2017	= <b>26,010</b> E	3
Enter the amount form line A or B, whichever is less		1,819 2
Total PA from 2016		2

Maximum RRSP/PRPP deduction in 2017 before PSPA

**QUFile** 09 Apr 2017

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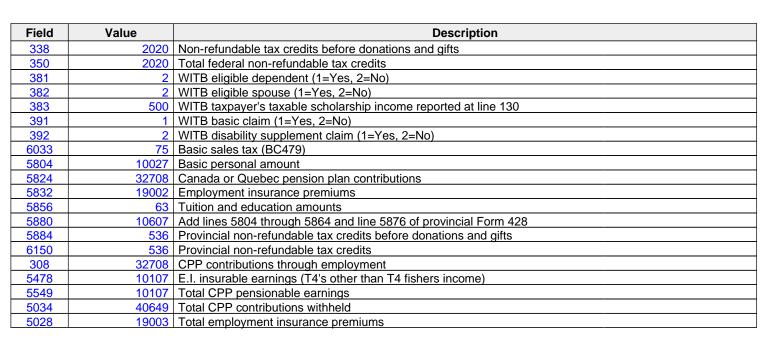
# **Registered Retirement Savings Plan Schedule (continued)**

Table E - Calculation of eligible RRSP/PRPP deduction limit for 2017	
Unused Room for 2016 (table B, line 6)	1,416 1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 2
2017 net PSPA (from RPP administrator's statement)	- 3
Eligible RRSP/PRPP Room	= 1,416 4
Maximum RRSP/PRPP deduction in 2017 based on 2016 earned income (table D, line 23)	+ 1,819 <sub>5</sub>
Maximum RRSP/PRPP deduction limit for 2017	= 3,235 6
Table G - Calculation of RRSP/PRPP contribution limit 2017	
Maximum RRSP/PRPP deduction limit for 2017 (table E, line 6)	3,235 1
Undeducted premiums (table F, line 3)	- 2
RRSP/PRPP contribution limit for 2017	= 3,235 3



	Identification
Transmitter Efile Number	Transmitter Efile Password <password></password>
Preparer Efile Number	Preparer Efile Password <password></password>
Document Control Number	Discounter Registration Number
Software Code 015G	Software Release Date 2017-03-15
Express Notice of Assessment Indicator [0=No, 1=Yes]	0
Ta	axpayer's Data
Taxpayer's Given Name	Change of Name Indicator [2=Yes]
Taxpayer's Surname	
	Address Data
Care of Line	
Street 89-935 Ewen Ave	
City New Westminster	
•	ne Area Code 604
Postal Code V3M0A1 Telephon	ne Local Number 2533858
Same Home/Mailing Address [1=Yes, 2=No] 2 Date of the	he Move
Basic Data	Residency Data
Tax Year	2016 Year End Province of Residence B
Social Insurance Number 74028	89376 Current Province of Residence
Date of Birth 1997-0	-04-15 Aboriginal Land Residency Indicator [1=Yes, 2=No]
Marital Status	6 Yukon First Nation Settlement Number
Spouse Self Employed [0=No, 1=Yes]	0 First Nation Identification Indicator [1=Yes, 2=No]
Date of Entry	NT Tlicho Community Residency Code [1=Yes, 2=No]
Prior Year Submission [0=No, 1=Yes]	0 NT Deline Lands Residency Indicator [1=Yes, 2=No]
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0 Amended Tax Return Indicator [0=No, 1=Yes]
· · · · · · · · · · · · · · · · · · ·	ions Canada Data
Canadian Citizenship Indicator [1=Yes, 2=No]	1 Elections Canada Authorization Indicator [01=Yes, 02=No]
	Contact Data
Correspondence Language Code [1=English, 2=French]	1 Alternate Address Authorization Code 0
Tax Preparer Authorization Code [1=Yes]	Expiry Date of the Tax Preparer Authorization Code
Pre-Assessment Review Contact Code	Post-Assessment Review Contact Code
Taxpayer's Email Address	
De	Deceased Data
Deceased Indicator [1=Yes]	Date of Death
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]	
	Spouse's Data
Spouse's Given Name (Limited to 4 characters)	Spouse's Social Insurance Number 00000000
Spouse's Net Income	O Spouse's Universal Child Care Benefit Amount
Spouse's Universal Child Care Repayment Amount	0
	ankruptcy Data
Bankruptcy Indicator [1=Yes]	Post-Bankruptcy Net Income
0-1/ 181	Post-Bankruptcy Adjusted Net Income
Selected Finance Number of Selected Financial Data Records [Blank if 0]	cial Data Statements (SFDs)
Number of Selected Financial Data Records [Blank II U]	
Field Value	Description

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
101	10107	Employment income per T4 slips
130	500	Other income
150	10607	Total income (or loss)
260	10607	Taxable income
448	7941	CPP overpayment
453	119497	Working income tax benefit
479	7500	Provincial or territorial credits
484	134938	Refund
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	11474	Basic personal amount
364	316	Public transit amount
312	19002	Employment insurance premiums
363	1161	Canada employment amount
335	13468	Gross non-refundable tax credits before donations and gifts



# Summary of carryforward amounts to 2017 Name: Xiaoyun Ji SIN: 740-289-376



SIN: 740-289-376 Subject	Amount	Reference form
GST	Amount	resiones term
GST rebate (excluding portion for eligible CCA)		GST-370 line 16
CNIL		GS1-370 line 16
Expense		T936 line 16
Income	-	T936 line 16
RPP	-	1930 IIIIe 19
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.24)
RRSP		Tri Scriedule (Area L 1.23)
Eligible amount	1,819	RRSP schedule (Table D)
Room from previous years	1,416	RRSP schedule (Table E)
	1,410	RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table F)
Undeducted premiums Transitional amount		RRSP schedule (Table F)
Cost of labour-sponsored funds shares acquired (Jan/Feb 2017) - Federal	-	Supporting documents
HOME BUYER'S PLAN		Supporting documents
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		KNOF Scriedule (Table 11)
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		KNOF Scriedule (Table K)
Donations (see details)	133_	Charitable donations schedule
TUITION		Chantable donations schedule
Tuition and educations amounts	1,304	Schedule 11, line 25
Tuition and educations amounts - Provincial	180	Schedule 11 P, line 21
Interest paid on a student loan (see details)		Supporting documents
INVESTMENT TAX CREDIT		Supporting documents
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		12000 001011111 0
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		1001 1110 120
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		Concadio of foreign moemic
Moving expenses		T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit		BC479
Equity tax credit		T1285
Logging tax credit		BC428
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

Details	2012	2013	2014	2015	2016
<b>Donations</b> (excluding US Donations)					133_
US Donations					
Interest paid on a student loan					

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# **Summary of information slips - 2016**

# T4A

1 Ministry of Education	T4A	
	Box	Amount
[105] Scholarships, bursaries, fellowship	105	1,000 00

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Employment income summary - 2016

	Greater Vancouver Community Credit <b>l</b> British Columbia		T4 F OF REMUNERATION PAID
Employment income - line 101  10,107 7	Employee's CPP contributions - line 308  16 406 49	Employee's QPP contributions - line 308	Employee's El premiums - line 312  18  190 03
RPP contributions - line 207	Income tax deducted - line 437	El insurable earnings 24 10,107 51	CPP pensionable earnings 26 10,107 70
QPP pensionable earnings	Board and lodging (included in box 14)	Employee's home-relocation loan deduction - line 2	248 Security options deduction 110(1)(d) - line 249
Other taxable allowances and ber (included in box 14)	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - <i>line</i> 244
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 <i>line 130</i> 66	Non-eligible retiring allowances line 130	Status Indian employee (included in box 14)
Pre-1990 past service contribution while a contributor	Pre-1990 past service contributions while not a contributor  75	Worker's compensation benefits repaid to the employer - <i>line 229</i>	Emergency services volunteer allowance
Public transit pass - line 364	Employee-paid premiums for private health services plans - line 330	Clergy's housing allowance (included in box 30)	