# **CUFile** 2011

Tax return for 2011 prepared for Yingxu Rong by *UFile.ca* 

### **Executive summary**

for 2011 taxation year



Taxpayer

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

### Federal return

		Toynovor	Spouse	Total for the couple
Total in a cons	450	Taxpayer		Total for the couple
Total income	150	26,549	1,011	27,560
Net income	236	26,549	1,011	27,560
Taxable income	260	26,549	1,011	27,560
Marginal tax rate		23.00%	0.00%	
Average tax rate (total income taxes paid ÷ to	otal income)	1.4%	0.0%	
Total tax payable	435	362		362
Balance due (refund)	484 or 485	(2,159)		(2,159)
Child tax benefit		3,253		3,253
GST/HST credit		657		657
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2012		25,060	0	25,060
Unused RRSP contributions				
Capital gain exemption available		375,000	375,000	750,000
Cumulative net investment loss (CNIL)				
Total instalments payable in 2012				

# Tax return Summary - Combined for 2011 taxation year



Spouse

Name	Yingxu Rong	g		Hongyu Ji	
Social insurance number	738-423-219	_		738-423-185	
Date of birth	06/03/1969			18/05/1969	
Province of residence	British Colum	nbia		British Columbia	
Street	89-935 Ewer	n Ave		89-935 Ewen Ave	
City	New Westmi	nster		New Westminster	
Province	British Colum	nbia		British Columbia	
Postal code	V3M 0A1			V3M 0A1	
Home phone number	6042533858			6042533858	
Work phone number				7788878868	
	Federal re	turn			
Total income			Taxpayer	Spouse	Total
Employment income		101	26,549 02		26,549 02
Interest and other investment income		121		62 68	62 68
RRSP income		129		948 00	948 00
Add lines 101, 104 to 143, and 147. <b>This is you</b>	r total income.	150	26,549 02	1,010 68	27,559 70
Net income					
Line 150 minus line 233 (if negative, enter "0")					
This is your net income befo	re adjustments.	234	26,549 02	1,010 68	27,559 70
Line 234 minus line 235 (if negative, enter "0")	_				
	ur net income.	236	26,549 02	1,010 68	27,559 70
Taxable income					
Line 236 minus line 257 (if negative, enter "0")	vahla inaama	260	20 540 02	4 040 00	27.550.70
•	xable income.	200	26,549 02	1,010 68	27,559 70
Step 1 - Federal non-refundable tax cred	aits		1	ı	1
Basic personal amount		300	10,527 00	10,527 00	21,054 00
Spouse or common-law partner amount		303	9,516 32		9,516 32
Amount for children born in 1994 or later		367	2,131 00		2,131 00
CPP or QPP contributions: through employment		308	1,131 71		1,131 71
Employment Insurance premiums		312	472 57		472 57
Canada employment amount	lines 200 to 222	363	1,065 00	10,527 00	1,065 00 35,370 60
Multiply the amount on I	lines 300 to 332.	335 338	24,843 60 3,726 54	1,579 05	5,305 59
Total federal non-refund		330	3,720,54	1,57905	5,303 39
	nes 338 and 349.	350	3,726 54	1,579 05	5,305 59
Step 3 - Net federal tax	100 000 and 0 10.		0,720 01	1,070 00]	0,000,00
Tax on taxable income		(C)	3,982 35	151 60	4,133 95
	nes (C) and 424.	404	3,982 35	151 60	4,133 95
Enter the amount from line 350.	1165 (C) and 424.	350	3,726 54	1,579 05	5,305 59
	lines 350 to 427.	550	3,726 54	1,579 05	5,305 59
Basic federal tax (if ne		429	255 81	1,07000	255 81
2000 1000 0	Federal tax	406	255 81		255 81
Line 406 minus line 416 (if ne	gative, enter "0")	417	255 81		255 81
Refund or Balance owing			-		1
	17, 415 and 418.	420	255 81	0 00	255 81
Provincial or territorial tax		428	106 51	0 00	106 51
•	total payable.	435	362 32	0 00	362 32
Total income tax deducted	um total Ut	437	2,520 83		2,520 83
	our total credits.	482	2,520 83		2,520 83
Line 43	5 minus line 482		(2,158 51)		(2,158 51)
	Refund	484	2,158 51	0 00	2,158 51

Taxpayer

### Tax return Summary - Combined for 2011 taxation year

		Taxpayer	Spouse	Total
Ва	lance owing 485	0 00	0 00	0 00
Additional information				
Marginal tax rate		23.00%	0.00%	
Average tax rate (total income taxes paid ÷ total income)		1.4%	0.0%	
Child tax benefit		3,253 00		3,253 00
GST/HST credit		657 00		657 00
Total RRSP deduction limit - 2012		25,059 52	0 34	25,059 86
Capital gain exemption available		375.000 00	375.000 00	750.000 00

### Tax return Summary

Total RRSP deduction limit - 2012

for 2011 taxation year



Taxpayer Yingxu Rong Name Social insurance number 738-423-219 Date of birth 06/03/1969 Province of residence British Columbia Street 89-935 Ewen Ave City **New Westminster** Province British Columbia V3M 0A1 Postal code 6042533858 Home phone number Work phone number Federal return Total income **Taxpayer** Employment income 101 26.549 02 Add lines 101, 104 to 143, and 147. This is your total income. 150 = 26.549 02 Net income 26,549 02 Line 150 minus line 233 (if negative, enter "0") This is your net income before adjustments. 234 =Line 234 minus line 235 (if negative, enter "0") This is your net income. 236 = 26.549 02 **Taxable income** Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260 = 26.549 02 Step 1 - Federal non-refundable tax credits 300 10.527 00 Basic personal amount 9,516 32 303 + Spouse or common-law partner amount Amount for children born in 1994 or later 367 + 2,131 00 CPP or QPP contributions: through employment 308 + 1,131 71 **Employment Insurance premiums** 312 +472 57 Canada employment amount 363 +1,065 00 Add lines 300 to 332. 335 = 24,843 60 Multiply the amount on line 335 by 15%. 3,726 54 338 =Total federal non-refundable tax credits: add lines 338 and 349. 350 = 3,726 54 Step 3 - Net federal tax 3,982 35 Tax on taxable income (C) 3.982 35 Add lines (C) and 424. 404 Enter the amount from line 350. 350 3,726 54 3,726 54 Add lines 350 to 427. 255 81 Basic federal tax (if negative, enter "0") 429 = 255 81 Federal tax 406 = Line 406 minus line 416 (if negative, enter "0") 417 =255 81 Refund or Balance owing Net federal tax: add lines 417, 415 and 418. 420 = 255 81 Provincial or territorial tax 106 51 428 + This is your total payable. 435 = 362 32 Total income tax deducted 437 2,520 83 2,520 83 These are your total credits. 482 -Line 435 minus line 482 (2,158|51)2.158 51 Refund 484 0 00 Balance owing 485 **Additional information** Marginal tax rate 23.00% Average tax rate (total income taxes paid 

total income) 1.4% Child tax benefit 3,253 00 GST/HST credit 657 00 25,059 52

Capital gain exemption available

# **■ T1** comparative summary - 2011

**CUFile** 

Name **Yingxu Rong**SIN 738-423-219 Date of birth 06-03-1969

SIN 738-423	3-219			Date of bir	rth 06-	03-1969							
		2011	2010	2009	2008	2007			2011	2010	2009	2008	2007
Employment income	101	26,549	18,183				Child amount	367	2,131	2,101			
Other empl. income	104						Infirm dependant	306					
OAS pension	113						CPP/QPP empl.	308	1,132	727			
CPP/QPP benefits	114						CPP/QPP self-empl.	310					
Other pensions	115						El premiums	312	473	315_			
Split-pension amt	116 _						El prem. self-empl.	317					
Universal child care Design. UCCB Amt	117 185		_				PPIP premiums paid PPIP employment	375 376					
El benefits	119		12,345				PPIP self-empl.	378					
Dividends	120		12,010				Volunteer firefighters'	362					
Dividends not elig.	180						Employment amt	363	1,065	1,051			
Interest	121						Public transit passes	364					
Partnership	122						Physical activities	365					
Registered DSPI	125						Arts amount	370					
Rental	126						Home renova. exp.	368		_			
Capital gains Support received	127 128						Home buyers' Adoption	369 313					
RRSP	120						Pension inc. amount	314					
Other income	130						Caregiver amount	315		<del></del>			
Business	135						Disability amount	316					
Professional	137						Disability transfer	318					
Commission	139						Student loan int.	319					
Farming	141						Tuition, education	323					
Fishing	143						Tuition transfer	324					
Workers' compens. Social assistance	144						Spousal transfer Medical expenses	326					
Supplement	145 <sub>_</sub>	,,,,					Medical other dep.	330 331					
Total income	_	26,549	30,528				Medical deduction	332					
PA amount	150 <sub>2</sub>	20,549	30,328		<del></del>		Total	335	24,844	24,957			
RPP contributions	207						Total @ 15%	338	3,727	3,744			
RRSP contributions	208		800				Donations and gifts	349		716			
Sask. pension plan	209						Non refundable cr.	350	3,727	4,459			
Split-pension deduct	. 210						Dividends	425					
Dues	212						Foreign tax credit	405	00				
UCCB repay.	213						Federal tax Political	406 <sub>410</sub>	256				
Child care	214						ITC	410					
Attendant care ABIL	215 217						Labour-sponsored	414					
Moving	217						Line 406 - 416	417					
Support payments	220						WITB adv. payments	415					
Interest expenses	221						Net federal tax	420	256				
CPP/QPP self-empl.	. 222						CPP contribution	421					
PPIP self-empl.	223						El prem. self-empl.	430					
Exploration exp.	224						Repayment Min. tax carryover	422 427					
Employment exp.	229 _						Provincial tax	427	107	49			
Clergy deduction Other deductions	231 232						First Nations	432				· · ·	
Clawback	235						Total payable	435	362	49			
Net income	236	26,549	29,728				Deducted at source	437	2,521	1,672			
Canadian Forces	244	20,043	20,120				Transfer 45%	438					
Loan deduction	248						Line 437 - 438	439					
Shares deduction	249						Quebec abatement	440					
Other payments	250						First Nations abat. CPP overpayment	441 448					
Limited part. loss	251						El overpayment	448	<del></del>	<u> </u>			
Non capital loss	252						Refundable medical	452		·		· · ·	
Net capital loss	253			· · · · · · · · · · · · · · · · · · ·			Working income ben.	453					
Cap. gains exempt.  Northern deduction	254 <sub>255</sub>						Refund of ITC	454					
Additional deduct.	255 256						Part XII.2 credit	456					]
Taxable income	260	26,549	29,728				GST/HST rebate	457					
Basic amount		10,527	10,382				Instalments paid	476					
	300_	10,327	10,362				Provincial credits	479	2 524	1 670			
Age amount	301 _	0.515	40.000				Total credits Refund	482 <sub>484</sub>	2,521 2,159	1,672 1,623			
Spousal amount	303	9,516	10,382				Balance owing	485	۷,۱۷۵	1,023			
Eligible dependant	305							.50				"	

738-423-219

Month Day

ber 31, 2011:

Français

1,010 68

1 X

Month Day



Identification

entry

Agence du revenu du Canada Canada Revenue

### **Income Tax and Benefit Return**

you are not attaching a label:

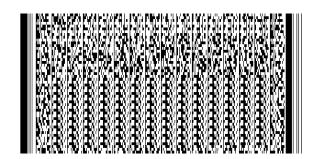
Do not use this area

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

departure

	T1 GENERAL -	
it Return	CONDENSED 2	011
are entitled.		
Infor	mation about you	
Enter your social insurance if it is not on the label or if	number (SIN)	1

	e. Correct any wrong information. rint your name and address below.		Enter your date of birth:  Your language of correspondence:			1969-03-06 English Fran		
First name and initial		Votre langue de c			Χ	L		
Mrs. Yingxu		Tick the box tha	Marital state to your		ecembe	r 31, 201		
Last name Rong		1 X Married 4 Divorced	2 Living cor		=	idowed/ ingle		
Mailing address: Apt No – Street No St 89-935 Ewen Ave	reet name	Info	ormation about y aw partner (if you	our spous	se or	<u> </u>		
PO Box	RR	Enter his or her SI are not attaching a	IN if it is not on the labalate along the labalate	bel or if you  738-4	23-18	5		
City New Westminster	Prov./Terr. Postal code BC V3M 0A1	Enter his or her fir	st name:	Hongyu				
		Enter his or her ne to claim certain cre				1,01		
Information abo	ut your residence	Enter the amount	of Universal Child Ca	ıre				
Enter your province or territory of residence on <b>December 31, 2011</b> :	British Columbia	Benefit (UCCB) fro						
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 from line 213 of hi	of UCCB repayment is or her return:					
If you were self-employed in 2011, enter the province or territory of self-employment:		Tick this box if he	or she was self-emplo	,				
	lent of Canada for income tax purposes  Month Day	If this <b>return</b> is for <b>person</b> , enter the		sea in 201	Year	Month		



use this area	172			171		
Do not	172			171		

Rong, Yingxu	SIN: 738 423 219	22 Mar 2012	CRA

2 Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca) No 2 A) Are you a Canadian citizen? . . . . . . . . . Yes X 1 Answer the following question only if you are a Canadian citizen. B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, No 2 Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the Canada Elections Act, which include sharing the information with provincial/territorial election agencies, members of Parliament and registered political parties, as well as candidates at election time. Goods and services tax/harmonized sales tax (GST/HST) credit application See the guide for details. Are you applying for the GST/HST credit (including any related provincial credit)? . . . . . . . . . . . . . . . . . Yes 🔀 1 No 🗌 2 Please answer the following question: Did you own or hold foreign property at any time in 2011 with a total cost of more than **266** Yes 1 No X 2 CAN\$100,000? (see the "Foreign income" section in the guide for details) ...... If yes, complete and attach Form T1135 to your return.

If you had dealings with a non-resident trust or corporation in 2011, see the "Foreign income" section in the guide.

**(UFile** 



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

I1-2011	T1-KFS

Tot	al i	inc	CI	ne
100	u	1110	,	"

Employment income	101	26,549.02
	This is your total income. 150	26,549.02
Net income		
	This is your net income. 236	26,549.02

### **Taxable income**

This is your taxable income.	260	26,549.02
This is your taxable income.	200	20,043.02

### **Schedules**

Schedule 1									
300	10,527.00	303	9,516.32	308	1,131.71 ◆ 1,065.00	312	472.57 ◆	335	24,843.60
338	3,726.54	350	3,726.54	363		366	1	367	2,131.00

### **Forms**

T936 6813

### **Provincial and Territorial forms**

Form 428								
5609		5804	11,088.00	5812	9,692.32	5824	1,131.71 • 5832	472.57 <b>•</b>
5880	22,384.60	5884	1,132.66	6150	1,132.66			

Refund or balance owing				3
Net federal tax: enter the amount from line 58 of Schedule 1	420	25	5 81	
CPP contributions payable on self-employment and other earnings	421			
Employment Insurance premiums payable on self-employment and other eligible e	430	+		
Social benefits repayment (amount from line 235)		422	+	
Provincial or territorial tax		428	+ 10	6 51
Add lines 420, 421, 430, 422, and 428.	This is your total payab	<u>e.</u> 435	= 36	2 32
		_		
Total income tax deducted	437 2,520 8	<u>3</u> •		
Refundable Quebec abatement	440 +	_ •		
CPP overpayment (enter your excess contributions)	448 +	_ <b>•</b>		
Employment Insurance overpayment (enter your excess contributions)	450 +	_ <b>•</b>		
Refundable medical expense supplement (use the federal worksheet)	452 +	_ <b>•</b>		
Working Income Tax Benefit (WITB)	453 +	_ <b>•</b>		
Refund of investment tax credit (attach Form T2038(IND))	454 +	_ <b>•</b>		
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +	<b>- •</b>		
Employee and partner GST/HST rebate (attach Form GST370)	457 +			
Tax <b>paid</b> by instalments	476 +	— •		
Provincial or territorial credits	479 <del>+</del>	_ •		
		<u> </u>	- 2,52	000
Add lines 437 to 479. These are your to	tal credits. 462 = 2,320 6	<u>s</u>	- 2,52	0 63
Line 435 minus line 482 This	is your refund or balance owin	g.	= (2,15	8 51)
If the result is negative, you have a	<b>refund</b> . If the result is positive.	ou hav	e a <b>balance</b> d	wing
				_
	<ul> <li>Enter the amount below</li> </ul>	on wn	icnever line ap	pplies.
Generally, we do not charge or r	efund a difference of \$2 or less		•	
Refund 484 2,158 51 •	Balance owii	na 185		1
2,130 31 •	Balance own	ig +03		т '
	Amount enclose	ed 486		
Attach to page 1 a cheque or money orde	er navable to the Receiver Gene	ral or r	nake vour nav	ment
online (go to www.cra.gc.ca/myp				
· · · · · · · · · · · · · · · · · · ·				
Direct deposit – Start or change (see Line 484 in the guide)				
You do not have to complete this area every year. Do not complete it this year	if your direct deposit information	has no	nt changed	
Tou do not have to complete this area every year. Do not complete it this year	ii your airect deposit iiiloimatioi	i iias iid	n changed.	
Income tax refund, GST/HST credit, WITB advance payments, and any other	deemed overpayment of tax -	To star	t direct	
deposit or to change account information, complete lines 460, 461, and 462 below	v.			
Notes: To deposit your CCTB payments (including certain related provincial or to		accou	nt, also tick	
box 463. To deposit your <b>UCCB</b> payments into the <b>same</b> account, also tie	ck box 491.			
Branch Institution number number Account number CCTB	UCCB			
	491			
460 461 462 463 463	491			
(o digito) (o digito) (maximum 12 digito)				==
I certify that the information given on this return and in any documents	490 For professional ta	x prepare	ers only	
attached is correct, complete, and fully discloses all my income.	Name:			
Sign here	Address:			
It is a serious offence to make a false return.				
Telephone (604) 253-3858 Date 22-03-12	Telephone:			
100 1) 200 0000 Date 22-00-12	Totophono.			
Do not use this area 487 488				՝ ∣

i2011.1514



## Employee Overpayment of 2011 Canada Pension Plan Contributions and 2011 Employment Insurance Premiums

Complete **Section A** in **Part 1** to determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2011.

However, if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2011, **and** you were either 70 years of age or older, or you received a CPP or QPP retirement pension, complete **Section B** in **Part 1** on the next page. Do not complete **Section A** in Part 1.

**Note:** If the individual died in 2011, complete Section A in Part 1.

**Do not** complete this form if you were a resident of Quebec on December 31, 2011, and you made CPP or QPP contributions. See line 452 in your Quebec provincial income tax guide.

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

### Part 1 – Calculating your Canada Pension Plan overpayment

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

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

- If throughout 2011, you were over 70 years of age or you received CPP or QPP retirement pension, enter "0" at line 1.
- If you turned 18 years of age in 2011, use the number of months in the year after the month you turned 18 years of age.
- If you turned 70 years of age in 2011, use the number of months in the year up to and including the month you turned 70 years of age.
- If you received, or were entitled to receive a CPP or QPP retirement pension, or a CPP or QPP disability pension for part of 2011, use the number of months in the year you did not or were not entitled to receive the pension.
- If the individual died in 2011, use the number of months in the year up to and including the month the individual died.

Total CPP/QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips)	(maximum \$ 48,300)		1
Basic CPP/QPP exemption	(maximum \$ 3,500)	_	2
Earnings subject to contribution: line 1 minus line 2 (if negative, enter "0")	(maximum \$ 44,800)	=	3
Total CPP/QPP contributions deducted (from boxes 16 and 17 of your T4 slips)			4
Required contribution: multiply line 3 by 4.95%.	(maximum \$2,217.60)	_	5
Line 4 minus line 5 (if negative, enter "0")	Canada Pension Plan overpayment	=	6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you can choose to make additional CPP contributions. See "Making additional CPP contributions" on page 36 of the *General Income Tax and Benefit Guide*. Enter the amount from line 4 or 5, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

### Monthly proration table for 2011

Applicable number of months	Line 1 or Line 7  Maximum amount of total  CPP/QPP pensionable earnings	Line 2 Maximum amount of basic CPP/QPP exemption	Line 3 Maximum amount of earnings subject to contribution	Line 5 Maximum amount of required contribution
1	\$ 4,025.00	\$ 291.66	\$ 3,733.34	\$ 184.80
2	\$ 8,050.00	\$ 583.33	\$ 7,466.67	\$ 369.60
3	\$ 12,075.00	\$ 875.00	\$ 11,200.00	\$ 554.40
4	\$ 16,100.00	\$ 1,166.66	\$ 14,933.34	\$ 739.20
5	\$ 20,125.00	\$ 1,458.33	\$ 18,666.67	\$ 924.00
6	\$ 24,150.00	\$ 1,750.00	\$ 22,400.00	\$ 1,108.80
7	\$ 28,175.00	\$ 2,041.66	\$ 26,133.34	\$ 1,293.60
8	\$ 32,200.00	\$ 2,333.33	\$ 29,866.67	\$ 1,478.40
9	\$ 36,225.00	\$ 2,625.00	\$ 33,600.00	\$ 1,663.20
10	\$ 40,250.00	\$ 2,916.66	\$ 37,333.34	\$ 1,848.00
11	\$ 44,275.00	\$ 3,208.33	\$ 41,066.67	\$ 2,032.80
12	\$ 48,300.00	\$ 3,500.00	\$ 44,800.00	\$ 2,217.60

Part 1 Section B on the next page ▶



#### Part 1 – Calculating your Canada Pension Plan overpayment —

Section B - Complete this section only if you worked in Quebec, or if you worked in Quebec and in a province other than Quebec in 2011, and you were either 70 years of age or older, or you received a CPP or QPP retirement pension.

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

- If throughout 2011, you were over 70 years of age or you received CPP or QPP retirement pension, enter "0" at line 7.
- If you turned 70 years of age in 2011, use the monthly proration table on the previous page to determine the maximum amount for line 7 by using the number of months in the year up to and including the month you turned 70 years of age.
- If you received, or were entitled to receive a CPP or QPP retirement pension, or a CPP or QPP disability pension for part of 2011, use the monthly proration table on the previous page to determine the maximum amount for line 7 by using the number of months in the year you did not or were not entitled to receive the pension.

Total CPP pensionable earnings (box 26 or, if blank, box 14 of you the province of employment <b>is not Quebec</b> ) or the maximum am above instructions, whichever is less.	•			<u></u>	7
Total QPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips where the province of employment is Quebec)	QPP pensionable earnings	+			8
Add lines 7 and 8.	Total CPP/QPP pensionable earnings (maximum \$ 48,300)	=			9
Basic CPP/QPP exemption			3,500	00	10
Earnings subject to contribution: line 9 minus line 10 (if negative,	enter "0") (maximum \$ 44,800)	=			11
Total CPP and QPP contributions deducted (from boxes 16 and	17 of your T4 slips)				12
Required contribution: multiply line 11 by 4.95%	(maximum \$2,217.60)				13
Line 12 minus line 13 (if negative, enter "0")	Canada Pension Plan overpayment	-			14
If the amount from line 14 is <b>positive</b> , enter it on <b>line 448</b> of your					

Complete Part 2 to determine any overpayment of Employment Insurance (EI) premiums paid through employment. To be refunded, the amount of the EI overpayment has to be more than \$1. Do not complete Part 2 if you were a resident of Quebec on December 31, 2011, and you have to complete Schedule 10.

<ul> <li>Part 2 – Calculating your Employment Insurance overpayment</li> </ul>		
Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips)		I
(maxin	num \$44,200. If \$2,000 or less, enter "0".)	<u>26,549 02</u> 1
Total premiums deducted: Residents of other than Quebec (from box 18 and box 55	5 of your T4 slips)	1
Quebec residents (from box 18 of your T4 slips)		472 60 2
Line 1 minus \$2,000 (if negative, enter "0")		24,549 02 3
Line 2 minus line 3 (if negative, enter "0")	=	= 0 00 4
Total premiums deducted: Residents of other than Quebec (from box 18 and box 55 Quebec residents (from box 18 of your T4 slips)	5 of your T4 slips)	472 60 5
Required premium: Residents of other than Quebec (multiply line 1 by 1.78%)	(maximum \$786.76)	1
Quebec residents (multiply line 1 by 1.41%)	(maximum \$623.22) <u>-</u>	472 57 6
Line 5 minus line 6 (if negative, enter "0")	=	= 0 03 7
Enter the amount from line 4 or line 7, whichever is <b>greater</b> .	Employment Insurance overpayment	0 03 8
Enter the amount from line 8 on <b>line 450</b> of your return only if it is more than \$1.  Enter the amount from line 3, 5, or 6, whichever is least, on <b>line 312</b> of Schedule 1 and	d. if it applies, on <b>line 5832</b> of Form 428.	

### **Assembly Instructions**

Name: Yingxu Rong 738-423-219 SIN:





### Assembling the federal tax return

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

Column 2

Your spouse or common-law partner

1,010 68 1

Column 1

You

26,549 02



# Estimated GST/HST Tax Credit for the Period July 2012 to June 2013

You can apply for the GST/HST credit if, at the end of 2011, you were resident in Canada and any of the following applies. You:

• were 18 years of age or older;

Adjusted net income

- had a spouse; or
- · were a parent.

#### **Notes**

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same. To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2011, 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 2011, 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 2011.

						1,010	
Universal child care benefit repayment (	(line 213).				+		2
Registered disability savings plan incom	ne repayment						
(include in line 232).			<u>+</u>		<u>+</u>		3
Add lines 1 through 3.			_ =_	26,549 02	=	1,010	<u>68</u> 4
Universal child care benefit (line 117 of	the return).						5
Registered disability savings plan incom	ne (line 125 of the retu	ırn).					6
Capital gain as a result of a mortgage for	reclosure or condition	nal sales repossession					
and deemed taxable capital gains on dis	sposition of employee	security					
options (line 6518 of Form RC310).							7
Line 4 minus total of lines 5 through 7 (i	f negative, enter "0").		_ =_	26,549 02	=	1,010	<u>68</u> 8
Add the amounts from line 8							
in column 1 and column 2 (if applicable)			Adjuste	ed net income		27,559	70 9
Calculation of GST credit ————							
Basic Goods and Services Tax Credit.			(	Claim \$260.00		260	00 10
Credit for spouse or supporting person.			(	Claim \$260.00	+	260	00 11
				Claim \$260.00	+		12
			en 1	× \$137.00	+	137	00 13
C.Cant.or Gaam.oa C.marom		rianibol of qualifica critiare	··· ·	<u> </u>		101	<u> </u>
Calculation of single supplement: (if				χψ107.00		107	100 10
Calculation of single supplement: (if	line 11 and 12 are zer				14	107	<u>,00</u> .0
Calculation of single supplement: (if Adjusted net income from line 9.	line 11 and 12 are zer	70)		8,439 00		101	<u>,00</u> .0
Calculation of single supplement: (if Adjusted net income from line 9.	line 11 and 12 are zer	70)	<u> </u>		14	107	
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.	line 11 and 12 are zer	0)	<u> </u>		14 15	107	
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is	line 11 and 12 are zer	0)			14 15 16 +	107	17
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is	line 11 and 12 are zer	Income over base amou		8,439 00	14 15 16 +		17 18 00 19
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.	line 11 and 12 are zer	Income over base amou		8,439 00 Claim \$137.00	14 15 16 + +		17
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through	s less	Income over base amou		8,439 00 Claim \$137.00 27,559 70	14 15 16 + + =		17
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.	s less	o) Income over base amou		8,439 00 Claim \$137.00 27,559 70 33,884 00	14 15 16 + + = 20 21		17
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.	line 11 and 12 are zers s less	Income over base amou	nt =	8,439 00 Claim \$137.00 27,559 70	14 15 16 + + = 20 21		17
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.	line 11 and 12 are zers s less	Income over base amou	nt = (	8,439 00 Claim \$137.00 27,559 70 33,884 00	14 15 16 + + = 20 21		17 18 00 19
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.	line 11 and 12 are zer	Income over base amou		8,439 00 Claim \$137.00 27,559 70 33,884 00 0 00	14 15 16 + + = 20 21	657	17 18 00 19
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.	line 11 and 12 are zer	Income over base amou		8,439 00 Claim \$137.00 27,559 70 33,884 00 0 00	14 15 16 + + = 20 21	657	17 18 00 19
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.	s less	Income over base amou		8,439 00 Claim \$137.00 27,559 70 33,884 00 0 00	14 15 16 + + = 20 21	657	17 18 00 19
Calculation of single supplement: (if Adjusted net income from line 9. Base amount. Line 14 minus line 15. Enter 2% of line 16 or \$137 whichever is Single-parent family supplement. Add lines 10 through 13, and 17 through Adjusted net income from line 9. Base amount. Line 20 minus line 21. Enter 5% of line 22. Line 19 minus line 23.	s less	Income over base amou		8,439 00 Claim \$137.00 27,559 70 33,884 00 0 00	14 15 16 + + = 20 21	657	17 18 00 19 23 00 24
Calculation of single supplement: (if Adjusted net income from line 9.  Base amount.  Line 14 minus line 15.  Enter 2% of line 16 or \$137 whichever is Single-parent family supplement.  Add lines 10 through 13, and 17 through Adjusted net income from line 9.  Base amount.  Line 20 minus line 21.  Enter 5% of line 22.  Line 19 minus line 23.  Goods and Services Tax Credit (if lines)	s less	Income over base amou		8,439 00 Claim \$137.00 27,559 70 33,884 00 0 00	14 15 16 + + = 20 21	657	17 18 00 19



# Estimated British Columbia HST Credit and Low Income Climate Action Tax Credit for the Period July 2012 to June 2013

Adjusted net income		
	Column 1	Column 2
	You	Your spouse or
	1	common-law partner
Enter the net income amount from line 236 of the return.	26,549 02	1,010 68 1
Universal child care benefit repayment (line 213).	+	+ 2
Registered disability savings plan income repayment		
(include in line 232).	+	+ 3
Add lines 1 through 3.	= 26,549 02	= 1,010 68 4
Universal child care benefit (line 117 of the return).	-	5
Registered disability savings plan income (line 125 of the return).	-	<u>-</u> 6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession and deemed taxable capital gains on disposition of employee security		
options (line 6518 of Form RC310).	_	- 7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 26,549 02	= 1,010 68 8
	djusted net income	27,559 70 9
Aud the amounts nom line of the column 1 and column 2 (if applicable).	ajastea net moonie	27,333[10] 3
A F C A LDO HOT I'V		
A – Estimated BC HST credit		İ
Basic tax credit.	Claim \$230	<u>230 00</u> 10
Credit for spouse or supporting person.	Claim \$230	<u>+ 230 00</u> 11
Credit for qualified children. Number of qualified children	<u>1 × \$230</u>	<u>+ 230 00</u> 12
Add lines 10 through 12.		<u>= 690 00</u> 13
Adjusted net income from line 9.	27,559 70	14
<ul> <li>If you are a single individual with no children, claim \$20,000.</li> </ul>		
If you are a single parent, or are married of living common-law,		
claim <b>\$25,000</b> .		
Base amount.	- 25,000 00	
Line 14 minus line 15. Income over base amount	= 2,559 70	
Multiply line 16 by 4%.		102 39 17
Line 13 minus line 17.		
Estimated British Columbia H	IST Credit (BCHST)	<u>= 587 61 18</u>
B – Estimated British Columbia low income climate action tax credit		
	Claim ¢44E E0	445 50 40
Basic tax credit.	Claim \$115.50	<u>115 50</u> 19
Credit for spouse or supporting person.	Claim \$115.50	+ 115 50 20
Amount for first child in a single parent family.	Claim \$115.50	+ 21
Credit for qualified children:  Number of qualified children	1 × \$34.50	+ 34 50 22
Add lines 19 through 22.	07.550.70	<u>= 265   50 23 </u>
Adjusted net income from line 9.	27,559 70	24
If you are a single individual with no children, claim \$31,711.  If you are a single parent, or one provided on living a separate law.  If you are a single parent, or one provided on living a separate law.		
<ul> <li>If you are a single parent, or are married or living common-law, claim \$36,997.</li> </ul>		
Base amount.	- 36,997 00	25
	= 0 00	
Line 24 minus line 25. Income over base amount  Enter 2% of line 26.	= 0 00	- 0 00 27
Line 23 minus line 27. (if less than \$1, enter zero)		- 000 27
Estimated British Columbia lov	v-income tay credit	= 265 50 28
Estimated British Columbia 100	W-IIICOIIIC tax credit	<u> </u>
C – Estimated British Columbia HST Credit and low-income		
- O Estimated British Columbia 1101 Credit and low income		1
Estimated British Columbia HST Credit (line 18)		<u>587 61</u> 29
Estimated British Columbia low-income tax credit (line 28)		<u>+ 265 50</u> 30
Add lines 29 and 30.		
Estimated British Columbia HST credit and	d low-income credit	<u>= 853 11 31</u>
British Columbia HST Credit and Low Income Climate Action Tax Credit quarterly amount:	1	
July 2012 213 27_ January 2013	213 27	
October 2012 <u>213 27</u> April 2013	213 27	



### ESTIMATED CALCULATION FOR THE CHILD TAX BENEFITS FOR THE PERIOD JULY 2012 TO JUNE 2013

2011 Family information		Taxpayer		Spouse		Family total
Enter the net income amount from line 236 of the return		26,549	02	1,010	68	
Universal Child care Benefit repayment (line 213)	+			+		
Registered disability savings plan income repayment						
(included in line 232)	+			+		
Universal Child care Benefit (line 117 of the return)				-		
Registered disability savings plan income (line 125 of the return)				-		
Capital gain as a result of a mortgage foreclosure or						
conditional sales repossession				-		
Deemed taxable capital gains on disposition of employee						
security options (line 6518 of Form RC310)				-		
Family net income	=	26,549	02	= 1,010	68	= 27,559 70
				T		T 1
		Date of birth		Eligible		Eligible
Details of children		yyyy mm dd		months under	7	months under 18
Xiaoyun		1997-04-15	,			12
		Tot	al	0		12
Calculation of benefit						

Calculation of benefit		
Calculations are made by determining the eligibility of each child on monthly basis. Annual multiplied by the relevant number of months of eligibility of each child.	rates are divided into 12 monthly portions and	1
Basic benefit		
Standard benefit		
Qualified dependants under 18	12 × (\$1,405/12)1,405 00	1
Supplement for 3rd and each additional qualified dependant	× (\$98/12) +	2
Add lines 1 and 2.	<b>Subtotal</b> = 1,405 00	3
Benefit reduction		
Family net income	<u>27,559</u> 70_ 4	
Subtract base amount	<u>- 42,707 00</u> 5	
Family net income over base amount	<u> </u>	
Minus benefit reduction of:		
- 2.0% of line 6 for families with one qualified dependant		
$000 \times 12 \times (2.0\% / 12)$	2)	
- 4% of line 6 for families with two or more qualified dependants		
$0   00 \times   \times (4.0\% / 12)$	2) +	
	= 000 - 000	7
Line 3 minus line 7	Net benefit amount = 1,405 00	8



March

April

May

<u>June</u>

### ESTIMATED CALCULATION FOR THE CHILD TAX BENEFITS FOR THE PERIOD JULY 2012 TO JUNE 2013

Calculation of nat	tional child benef	it supplement							
Amount for 1st qualif	ied dependant			12	x	(\$2,177/12)		2,177	00 9
Amount for 2nd quali	•				×		+		10
Amount for 3rd and s	•		İ		×		+		11
Add lines 9, 10, and	•		Total amount f	or qua	lified		=	2,177 (	00 12
Family net income						27,559 70	13	, , ,	
Subtract base amour	nt				_	24,863 00			
Income over base an						2,696 70			
Less:						,			
- 12.2% of line 15	for families with one	qualified dependar 2,696 70		12)		329 00			
- 23.0% of line 15	for families with two	qualified dependar 2,696 70	· · · · · · · · · · · · · · · · · · ·	12)	+				
- 33.3% of line 15	for families with three	e or more qualified 2,696 70		12)	+				
					=	329 00	-	329	0 16
Line 12 minus line 16	 }		Net national c	hild be	nefit		=	1,848	_
Calculation of the	Child Disability I	Renefit (CDR)							
Outoutation of the	, Office Disability i	Schem (ODB)							
Number of qualified of	dependants with disa	bility			×	(\$2,575.00)			18
Family net income							19		
Subtract CDB base a	amount					42,707 00	20		
Family net income ov	ver CDB base amour	nt. (line 19 minus li	ne 20) If negative, enter "0"		=		21		
Less:									
- 2.0% of line 21 fo	or family with one qua	alified dependant v	vith a disability						
			×   × (2.0%/	12)					
- 4.0% of line 21 fo	or families with two q	ualified dependant							
	,		×   × (4.0%/	12)	_	1			
			X (4.0767	12)	<del></del>		_		22
-	N <sub>c</sub>	t Child Disability	Benefit (line 18 minus line 2	 22\	= enati	ve enter "0"	<u> </u>		— 22 23
	Ne	t Office Disability	Delient (iiile 10 iiiilius iiile /	<i>22)</i>	cgan	ve, enter o			23
Add lines 8, 17, and	23.		Total entitleme	nt to c	hild	tax benefit		3,253	00 24
Estimated monthl	ly payments								
July	2012	271 07							
August	2012	271 07							
September	2012	271 07							
October	2012	271 07							
November	2012	271 07	The CCTB is generally pai	d mont	hlv o	n the 20th of			
December	2012	271 07	each month. However, if y		•				
January	2013	271 07	is less than \$10, the CCTE		•				
February	2013	271 07	instalment on July 20th to		•				

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

271 07

271 07

271 07

271 07

2013

2013

2013

2013



### Registered Retirement Savings Plan (RRSP) Schedule

Table B - CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2011	
Eligible amount based on 2010 income	
Plus: RRSP room based previous years' income	+ 20,281
Plus: Pension adjustment reversal amount from your 2011 T10 slip	+
Less: 2011 PSPA (from last year's RPP administrator's statement)	-
Unused RRSP Room	= 20,281
Maximum RRSP deduction limit in 2011	20,281
Table C - CALCULATION OF RRSP DEDUCTION IN 2011	
Contributions available for RRSP deduction	=
Maximum RRSP deduction limit in 2011	= 20,281
RRSP deduction before transfers	
Direct or indirect transfers	+
RRSP deduction (per line 208)	= 0
Table D - CALCULATION OF EARNED INCOME FOR AN RRSP	
2011 calculation in reference to 2012 RRSP eligibility	
Employment income (line 101 and part of line 104 not shown elsewhere in this calc)	26,549
Less: Union, professional or like dues (line 212)	-
Employment expenses (line 229)	-
Subtotal (employment income)	= 26,549
Plus: Royalties for a work or invention (line 104)	+
Net research grants you received (line 104)	+
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)	+
Supplementary unemployment benefit plan payments (line 104)	+
Net Income from a business (lines 135-143)	+
Disability payments received from the CPP or QPP (line 152)	+
Net rental income from real property (line 126)	+
Alimony or maintenance income received (line 128)	+
Subtotal - total eligible income	= 26,549
Less: Current-year loss from a business (lines 135-143)	
Deemed taxable capital gain re: eligible capital property +	
Current-year rental loss (line 126) + Alimony or maintenance income paid (line 220) +	
Subtotal - amount to be deducted	_
Earned income	= 26,549
Earned income limit (18% of earned income): 26,549 x 18% ▶	= 4,779
RRSP dollar limit for 2012	= 4,775 = <b>22,970</b>
	,
The lesser of earned income limit and RRSP dollar limit for 2012	4,779
Less: Total PA from 2011	
Maximum RRSP deduction in 2012 before PSPA	= 4,779



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

Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2012	
Unused Room for 2011	20,281
Less: RRSP deduction (excluding transfers)	-
2012 net PSPA (from RPP administrator's statement)	-
Eligible RRSP Room after PSPA	= 20,281
Add: Maximum RRSP deduction in 2012 based on 2011 earned income	+ 4,779
Maximum RRSP deduction limit after PSPA for 2012	= 25,060
Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2012  Maximum RRSP deduction limit after PSPA for 2012  Less: Undeducted premiums  RRSP contribution limit for 2012	25,060 - = 25,060
Table H - CALCULATION OF REPAYMENT OF RRSP HOME BUYERS PLAN	
RRSP home buyers plan outstanding amount before the start period	= 948
Required amount to repay for 2011	=
Designated repayment	=
Amount to be included in RRSP income on line 129	=
RRSP home buyers plan outstanding amount, end of year	= 948



### Efile - Return Record

	Identif	ication			
Efile Number		Efile Password <password></password>			
Document Control Number		Discounter Registration Number			
Software Code 015G		Software Release Date 2012-02-29			
	Taxpaye	er's Data			
Taxpayer's Given Name		Change of Name Indicate	tor [2=Yes]		
Taxpayer's Surname					
	Addres	ss Data			
Care of Line					
Street					
City					
Province BC	Telephone Area				
Postal Code V3M0A1	Telephone Loca				
Basic Data		Residency Data			
Tax Year	2011	Year End Province of Residence	BC		
Social Insurance Number	738423219	Current Province of Residence			
Date of Birth	1969-03-06				
Marital Status	1	Aboriginal Land Residency Indicator [1=Yes, 2=No]			
Spouse Self Employed [0=No, 1=Yes]	1	Yukon First Nations Settlement Number			
		and GST/HST Data			
Canadian Citzenship Indicator [1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02=No]			
GST/HST Credit Application Indicator [1=Yes, 2=No]	1				
	Contac		-		
Correspondence Language Code [1=English, 2=French]	1	Alternate Address Authorization Code	00		
Tax Preparer Authorization Code [1=Yes]		Expiry Date of the Tax Preparer Authorization Code			
Pre-Assessment Review Contact Code		Post-Assessment Review Contact Code			
December 11 - Production 14 - Versil	Deceas				
Deceased Indicator [1=Yes]		Date of Death			
	Spouse		70040040		
Spouse's Given Name (Limited to 4 characters)	Hong	Spouse's Social Insurance Number	73842318		
Spouse's Net Income	1010	Spouse's Universal Child Care Benefit Amount			
Spouse's Universal Child Care Repayment Amount	0 Bankrun	tov Data			
Donkrintov Indicator [4 Vac]	Bankrup	-			
Bankruptcy Indicator [1=Yes]		Post-Bankruptcy Net Income Post-Bankruptcy Adjusted Net Income			
Solon	ted Financial Da	rost-Bankruptcy Adjusted Net Income  Ita Statements (SFDs)			
	teu Filialiciai Da	ita Glatemento (GFD5)			
Number of Selected Financial Data Records [Blank if 0]					

Field	Value	Description
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
101	26549	Employment income per T4 slips
150	26549	Total income (or loss)
260	26549	Taxable income
428	10651	Provincial or territorial tax
435	36232	Total payable
437	252083	Total income tax deducted from information slips
484	215851	Refund
490	2	Prepared by (1=3rd party, 2=Client, or 3=Discounted)
300	10527	Basic personal amount
303	9516	Spouse or common-law partner amount
366	1	Number of eligible children born in 1994 or later
367	2131	Amount for children born in 1994 or later
312	47257	Employment insurance premiums
363	1065	Canada employment amount
335	24843	Gross non-refundable tax credits before donations and gifts
338	3726	Non-refundable tax credits before donations and gifts
350	3726	Total federal non-refundable tax credits
406	25581	Federal tax
417	25581	Fed. tax before additional tax on RESP accumulated inc. payments
5804	11088	Basic personal amount

Continued on next page



Field	Value	Description
5812	9692	Spousal or common-law partner amount
5824	113171	Canada or Quebec pension plan contributions
5832	47257	Employment insurance premiums
5880	22384	Add lines 5804 through 5864 and line 5876 of provincial Form 428
5884	1132	Provincial non-refundable tax credits before donations and gifts
6150	1132	Provincial non-refundable tax credits
308	113171	CPP contributions through employment
5478	26549	E.I. insurable earnings (T4's other than T4 fishers income)
5034	113171	Total CPP contributions withheld
5554	26549	CPP/QPP pensionable earnings - T4 slips
5028	47260	Total employment insurance premiums

### **Summary of carryforward amounts to 2012**

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



Subject	Amount	Reference form
•	Amount	TOTOTOTION TOTAL
GST		OCT 270 line 42
GST rebate (excluding portion for eligible CCA)		GST-370 line 13
CNIL		
Expense		T936 line 16
Income	22,684	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount	4,779	RRSP schedule (Table D)
Room from previous years	20,281_	RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN	040	DDCD ask ask to (T-kt, 11)
Outstanding amount to repay	948	RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually  LLP		RRSP schedule (Table H)
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
7 mount to ropay annually		Triver concedit (rable ty
DONATIONS		
Donations		Charitable donations schedule
TUITION		
Tuition and educations amounts		Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, line 21
Interest paid on a student loan		Supporting documents
INVESTMENT TAX CREDIT		
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		
Moving expenses		T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit	-	BC479
Equity tax credit		T1285
Logging tax credit		BC428
Attributed Canadian royalty income		T79
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

Rong, Yingxu SIN: 738 423 219 22 Mar 2012



# **Employment income summary - 2011**

Employer Name: Emmar Province of employment: British	nuel Columbia	STATEME	T4 NT OF REMUNERATION PAID
Employment income - line 101  14  8,221 17	Employee's CPP contributions - line 308	Employee's QPP contributions - <i>line</i> 308	Employee's EI premiums - line 312
RPP contributions - line 207	100 Income tax deducted - line 437 725 70	El insurable earning 24 8,221 17	CPP pensionable earnings 26 8,221 17
QPP pensionable earnings  26	Cleric's housing allowance (included in box 14)  30	Employee's home-relocation loan deduction - lii	ne 248 Security options deduction 110(1)(d) - line 249
Other taxable allowances and benefits (included in box 14)  40	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - <i>line 244</i>
Union dues - line 212	Charitable donations - <i>line 349</i>	Pension adjustment - <i>line 206</i>	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)  71
Pre-1990 past service contributions while a contributor	Pre-1990 past service contributions while not a contributor  75	Worker's compensation benefits repaid to the employer - <i>line</i> 229	Volunteer allowance  87
Public transit pass - line 364	Employee-paid premiums for private health services plans - line 330		
Employer Name: Angel (		CTATEME	T4
	Columbia	STATEME	T4 NT OF REMUNERATION PAID
		STATEME  Employee's QPP contributions - line 308  17	
Province of employment: British  Employment income - line 101	Columbia  Employee's CPP contributions - line 308	Employee's QPP contributions - line 308	NT OF REMUNERATION PAID  Employee's El premiums - line 312
Province of employment: British  Employment income - line 101  14  18,327 85  RPP contributions - line 207	Employee's CPP contributions - line 308  16  787 29  Income tax deducted - line 437	Employee's QPP contributions - line 308  17  El insurable earning  24	Employee's El premiums - line 312  18  326  CPP pensionable earnings
Province of employment: British  Employment income - line 101  14  18,327 85  RPP contributions - line 207  20  OPP pensionable earnings	Employee's CPP contributions - line 308  16  787 29  Income tax deducted - line 437  22  1,795 13  Cleric's housing allowance (included in box 14)	Employee's QPP contributions - line 308  17  El insurable earning  24  Employee's home-relocation loan deduction - line	Employee's El premiums - line 312  18  326 24  CPP pensionable earnings  26  ne 248 Security options deduction 110(1)(d) - line 249
Province of employment: British  Employment income - line 101  14  18,327 85  RPP contributions - line 207  20  OPP pensionable earnings  26  Other taxable allowances and benefits (included in box 14)	Columbia  Employee's CPP contributions - line 308  16 787 29  Income tax deducted - line 437  22 1,795 13  Cleric's housing allowance (included in box 14)  30  Security options deduction 110(1)(d.1) - line 249	Employee's QPP contributions - line 308  17  El insurable earning  24  Employee's home-relocation loan deduction - line 37  Employment commissions - line 102	Employee's El premiums - line 312  18  326  CPP pensionable earnings  26  ne 248 Security options deduction 110(1)(d) - line 249  Canadian Forces personnel 8 police deduction - line 244
Province of employment: British  Employment income - line 101  14  18,327 85  RPP contributions - line 207  20  QPP pensionable earnings  26  Other taxable allowances and benefits (included in box 14)  40  Union dues - line 212	Employee's CPP contributions - line 308  16  787 29  Income tax deducted - line 437 22  1,795 13  Cleric's housing allowance (included in box 14) 30  Security options deduction 110(1)(d.1) - line 249 41  Charitable donations - line 349	Employee's QPP contributions - line 308  17  El insurable earning  24  Employee's home-relocation loan deduction - line  37  Employment commissions - line 102  42  Pension adjustment - line 206	Employee's El premiums - line 312  18  326  CPP pensionable earnings  26  ce 248 Security options deduction 110(1)(d) - line 249  39  Canadian Forces personnel 8 police deduction - line 244  43  Provincial parental insurance plan
Province of employment: British  Employment income - line 101  14  18,327 85  RPP contributions - line 207  20  OPP pensionable earnings  26  Other taxable allowances and benefits (included in box 14)  40  Union dues - line 212  44  PPIP insurable earnings  56  Pre-1990 past service contributions while a contributor	Employee's CPP contributions - line 308  16  787 29  Income tax deducted - line 437  22  1,795 13  Cleric's housing allowance (included in box 14) 30  Security options deduction 110(1)(d.1) - line 249 41  Charitable donations - line 349 46  Eligible retiring allowances line 130 66  Pre-1990 past service contributions while not a contributor	Employee's QPP contributions - line 308  17  El insurable earning  24  Employee's home-relocation loan deduction - line 37  Employment commissions - line 102  42  Pension adjustment - line 206  52  Non-eligible retiring allowances line 130  67  Worker's compensation benefits repaid to the employer - line 229	Employee's El premiums - line 312  18  326 24  CPP pensionable earnings  26  ne 248 Security options deduction 110(1)(d) - line 249  39  Canadian Forces personnel & police deduction - line 244  43  Provincial parental insurance plan  55  Status Indian employee (included in box 14)  71  Volunteer allowance
Province of employment: British  Employment income - line 101  14  18,327 85  RPP contributions - line 207  20  OPP pensionable earnings  26  Other taxable allowances and benefits (included in box 14)  40  Union dues - line 212  44  PPIP insurable earnings  56  Pre-1990 past service contributions	Employee's CPP contributions - line 308  16  787 29  Income tax deducted - line 437  22  1,795 13  Cleric's housing allowance (included in box 14)  30  Security options deduction 110(1)(d.1) - line 249  41  Charitable donations - line 349  46  Eligible retiring allowances line 130  66  Pre-1990 past service contributions	Employee's QPP contributions - line 308  17  El insurable earning  24  Employee's home-relocation loan deduction - line  37  Employment commissions - line 102  42  Pension adjustment - line 206  52  Non-eligible retiring allowances line 130  67	Employee's El premiums - line 312  18  326 24  CPP pensionable earnings  26  ne 248 Security options deduction 110(1)(d) - line 249  39  Canadian Forces personnel & police deduction - line 244  43  Provincial parental insurance plan  55  Status Indian employee (included in box 14)  71



# Employment income summary - 2011 (continued)

TOTAL		STATEMEN'	T4 T OF REMUNERATION PAID
		OTATEMEN	TOT REMORERATION FAID
Employment income - <i>line 101</i> 14  26,549 02	Employee's CPP contributions - line 308 1,131 71	Employee's QPP contributions - line 308	Employee's El premiums - line 312  18  472 60
RPP contributions - line 207	Income tax deducted - line 437 22 2,520 83	El insurable earning 24 8,221 17	CPP pensionable earnings  8,221 17
QPP pensionable earnings 26	Cleric's housing allowance (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 benefits (included in box 14)  40	Security options deduction 110(1)(d.1) - line 249	Employment commissions - line 102	Canadian Forces personnel & police deduction - line 244
Union dues - <i>line</i> 212	Charitable donations - line 349 46	Pension adjustment - line 206	Provincial parental insurance plan  55
PPIP insurable earnings  56	Eligible retiring allowances <i>line 130</i>	Non-eligible retiring allowances <i>line</i> 130	Status Indian employee (included in box 14)
Pre-1990 past service contributions while a contributor  74	Pre-1990 past service contributions while not a contributor  75	Worker's compensation benefits repaid to the employer - line 229	Volunteer allowance  87
Public transit pass - line 364	Employee-paid premiums for private health services plans - <i>line 330</i> 85		



Canada Revenue Agence du revenu du Canada Agency

# T1 GENERAL 2011

Information about you

Income Tax and Benefit Return

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

For more information, see the guide.

BC **7** 

			ter your social insur		IN)			
Identification			t is not on the label		73	38-423-	219	
	Compet and distance information		u are not attaching a	a label:		Year I	Month E	Day
Attach your personal label here If you are not attaching a label, p			ter your date of birth	า:		1969	9-03-06	ا ُ ز
ii you are not attaching a label, pi	int your name and address be		ur language of corre	espondence:		English	Fra	ınçais
First name and initial			tre langue de corres			X		
Mrs.				Marital st	atus			
Yingxu			Tick the box that app			ecembe	er 31, 201	11:
Last name			X Married	]	mmon-law		/idowed	
Rong		4	Divorced	5 Separate		=	ingle	
Mailing address: Apt No – Street No St	reet name							
The state of the s			Informa	ation about y	our spou	ise or		
89-935 Ewen Ave			common-law	partner (if you	ticked box 1	or 2 ab	ove)	
PO Box	RR	En	ter his or her SIN if	it is not on the la	hel or if you			
			e not attaching a lab			423-18	E	1
City	Prov./Terr. Postal		- · · · · · · · · · · · · · · · · · · ·		738-	423-18	5	
New Westminster	BC V3M	0A1 En	ter his or her first na	ame:	Hongyu			
			ter his or her net inc				1.0	10 68
Information about	ut your residence						,	
	at your residence		ter the amount of Unefit (UCCB) from li		are			
Enter your province or territory of	Duitiala Calumahia		his or her return:	ile i i i				
residence on <b>December 31, 2011</b> :	British Columbia		ter the amount of U	CCB renovment				
Enter the province or territory where			m line 213 of his or					
you <b>currently</b> reside if it is not the same as your mailing address above:				nor rotain.				
If you were self-employed in 2011,		<sub>Tic</sub>	k this box if he or sl	ne was self-emp	oved in 201	1:		1 X
enter the province or territory of					-,			
self-employment:			D	erson decea	and in 200	14		
If you became or ceased to be a resid	ent of Canada for income tax pu	rposes			seu in zu			
in 2011, enter the date of:	·		his <b>return</b> is for a <b>de</b> <b>rson</b> , enter the date			Year I	Month	Day I
Month Day	Month Day	pe	rson, enter the date	or death.		$\bot$		
<b>entry</b> OI	departure		Do not use this are	a				l
Floations Canada	(and the Floridan County of	in the tase and	de feu detelle en delt		\			
Elections Canada  Elections Canada	(see the Elections Canada page	in the tax guid	de for details of visit	www.elections	.ca)	[T]		
A) Are you a Canadian citizen?					Yes	s <u>X</u> 1	No	∐ 2
Answer the following question only if y	ou are a Canadian citizen.							
B) As a Canadian citizen, do you auth								_
address, date of birth, and citizensh						ง 💹 1	No	2
Your authorization is valid until you file	your next return. Your information	n will only be u	ised for purposes pe	ermitted under th	e Canada			
Elections Act, which include sharing the		orial election a	gencies, members o	of Parliament and	d registered			
political parties, as well as candidates a	it election time.							
Goods and services tax/harm	onized sales tax (GST/H	ST) credit a	application					
See the guide for details.		. , o. oan c						
Are you applying for the GST/HST cred	lit (including any related provincia	al credit)?			Yes	s X 1	No	$\square_2$
7.10 you applying for the OOT/HOT cled	The following any related provincia						140	

Do not	172			171		
use this area	172			171		

2

**(UFile** 

The guide contains valuable information to help you complete your return. When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Please answer the following question:	
Did you own or hold foreign property at any time in 2011 with a total cost of more than CAN\$100,000? (see the "Foreign income" section in the guide for details)	X 2

#### As a resident of Canada, you have to report your income from all sources both inside and outside Canada. Total income Employment income (box 14 of all T4 slips) 101 Commissions included on line 101 (box 42 of all T4 slips) 102 104 + Other employment income Old Age Security pension (box 18 of the T4A(OAS) slip) 113 + CPP or QPP benefits (box 20 of the T4A(P) slip) 114 + Disability benefits included on line 114 152 (box 16 of the T4A(P) slip) 115 + Other pensions or superannuation Elected split-pension amount (attach Form T1032) 116 + Universal Child Care Benefit (UCCB) 117 <u>+</u> UCCB amount designated to a dependant 185 Employment Insurance and other benefits (box 14 of the T4E slip) 119 <u>+</u> Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (attach Schedule 4) 120 + Taxable amount of dividends other than eligible dividends. included on line 120, from taxable Canadian corporations 180 Interest and other investment income (attach Schedule 4) Net partnership income: limited or non-active partners only (attach Schedule 4) 122 + Registered disability savings plan income 125 + Rental income Gross 160 Net 126 + Taxable capital gains (attach Schedule 3) 127 + Support payments received Total **156** Taxable amount 128 + RRSP income (from all T4RSP slips) 129 + Specify: Other income 130 + Self-employment income Business income Gross 162 Net 135 + Net 137 + Professional income Gross 164 Commission income Gross 166 Net 139 + Farming income Gross 168 Net 141 + Fishing income Gross 170 Net 143 + Workers' compensation benefits (box 10 of the T5007 slip) 111

workers compensation benefits (box to of the 15007 slip)	177		
Social assistance payments	145 <u>+</u>		
Net federal supplements (box 21 of the T4A(OAS) slip)	146 <u>+</u>		
Add lines 144, 145, and 146			
(see Line 250 in the guide).	<u>=</u>	▶147 +	
Add lines 101, 104 to 143, and 147.	This is your total	<u>income.</u> 150 <u>=</u>	26,549 02

3

Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Also attach here any other schedules, information slips, forms, receipts, and documents that you need to include with your return.

#### **Net income**

**(UFile** 

Enter your total income from line 150.			_ 150	26,549 02
Pension adjustment				
(box 52 of all T4 slips and box 034 of all T4A slips)	206			
		1		
Registered pension plan deduction (box 20 of all T4 slips and box 032	2 of all T4A slips)	207	_	
RRSP deduction (see Schedule 7, and attach receipts)		208 +	_	
Deduction for elected split-pension amount (attach Form T1032)		210 +	_	
Annual union, professional, or like dues (box 44 of all T4 slips, and re	ceipts)	212 +	_	
Universal Child Care Reposit renovment /hex 12 of all PC62 cline\		213 +		
Universal Child Care Benefit repayment (box 12 of all RC62 slips) Child care expenses (attach Form T778)		214 +	_	
Disability supports deduction		215 +	-	
Disability Supports deduction		210 +	_	
Business investment loss Gross 228	Allowable deduction	217 +		
Moving expenses	7 IIIO WADIO ACAUCION	219 +	_	
			-	
Support payments made Total 230	Allowable deduction	220 +		
Carrying charges and interest expenses (attach Schedule 4)		221 +	_	
Deduction for CPP or QPP contributions on self-employment and other	er earnings		_	
(attach Schedule 8)		222 +	_ •	
Exploration and development expenses (attach Form T1229)		224 +	_	
Other employment expenses		229 +	_	
Clergy residence deduction		231 +	_	
Other deductions Specify:		232 +	_	1
Add lines 207 to 224, 229, 231, and 232.		233 =	_ <b>▶</b> <u>-</u>	
Line 150 minus line 233 (if negative, enter "0")	This is your net income		<u>.</u> 234 <u>=                                    </u>	26,549 02
Social benefits repayment (if you reported income on line 113, 119, o	r 146, see Line 235 in the	e guide).		
Use the federal worksheet to calculate your repayment.			_ 235 -	$\longrightarrow$
Line 234 minus line 235 (if negative, enter "0")	J. This		000	00.540.00
If you have a spouse or common-law partner, see Line 236 in the guid	de. Inis	is your net income	<u>.</u> 236 <u>=                                    </u>	26,549 02
Taxable income				
Canadian Forces personnel and police deduction (box 43 of all T4 slip	ne)	244		
Employee home relocation loan deduction (box 45 of all 14 slips)		248 +	-	
Security options deductions		249 +	_	
Other payments deduction		1	-	
(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 v	our taxable income	. 260 ⊨	26,549 02

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

4



Refund or	balance	owing
-----------	---------	-------

Net federal tax: enter the amount from line 58 of Schedule 1 (attach Schedule 1	, even if the result is "0")	420	255 81
CPP contributions payable on self-employment and other earnings (attach Sched	lule 8)	421 <u>+</u>	
Employment Insurance premiums payable on self-employment and other eligible	e earnings (attach Schedule 13)	430 +	
Social benefits repayment (amount from line 235)		422 +	
Provincial or territorial tax (attach Form 428, even if the result is "0")		428 <u>+</u>	106 51
Add lines 420, 421, 430, 422, and 428.	This is your total payable.	435 =	362 32
Total income tax deducted	<b>437</b> 2,520 83		
Refundable Quebec abatement	440 +		
CPP overpayment (enter your excess contributions)	448 +	. •	
Employment Insurance overpayment (enter your excess contributions)	450 +	•	
Refundable medical expense supplement (use the federal worksheet)	452 +	•	
Working Income Tax Benefit (WITB) (attach Schedule 6)	453 +	•	
Refund of investment tax credit (attach Form T2038(IND))	454 +	•	
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +	•	
Employee and partner GST/HST rebate (attach Form GST370)	457 +	•	
Tax <b>paid</b> by instalments	476 +	•	
Provincial or territorial credits (attach Form 479 if it applies)	479 +	. •	1
Add lines 437 to 479. These are your	total credits. 482 = 2,520 83	. ▶ ;	2,520 83
Line 435 minus line 482	is is your refund or balance owing.	L	(2,158 51)
Line 455 minus line 462	is is your return or balance owing.	. =	(2,136 31)
If the result is negative, you have	e a <b>refund</b> . If the result is positive, you	ı have a <b>t</b>	alance owing
	Enter the amount below o	n whichev	ver line applies.
Generally, we do not charge o	r refund a difference of \$2 or less.	•	
Refund 484 2,158 51 ◆	Balance owing	485	
	Amount enclosed	_	
	Amount enclosed	<del>-</del> -00	
Attach to page 1 a <b>cheque</b> or <b>money o</b>	rder payable to the Receiver General	, or make	your payment
online (go to www.cra.gc.ca/m	<b>ypayment</b> ). Your payment is due no	later than	April 30, 2012.
Direct deposit – Start or change (see Line 484 in the guide)			
You do not have to complete this area every year. Do not complete it this y	vear if your direct deposit information	has not cl	nanged.
			_
Income tax refund, GST/HST credit, WITB advance payments, and any ot		Γo start di	rect
deposit or to change account information, complete lines 460, 461, and 462 be	elow.		
Notes: To deposit your CCTB payments (including certain related provincial of	or territorial navments) into the same	account	also tick
box 463. To deposit your <b>UCCB</b> payments into the <b>same</b> account, als		account, t	also tick
Branch Institution			
number number Account number CCTB	UCCB		
460 461 462 463 _	491 🗌		
(5 digits) (3 digits) (maximum 12 digits)			
I certify that the information given on this return and in any documents	490 For professional tax p	reparers or	ıly
attached is correct, complete, and fully discloses all my income.	Name:		
Sign here	Address:		
It is a serious offence to make a false return.			
Telephone (604) 253-3858 Date 22-03-12	Telephone:		
, , , , , , , , , , , , , , , , , , , ,			
Do not use		<u></u>	
this area 487 488 — — — — — —			<del></del> *

Privacy Act, Personal Information Bank number CRA PPU 005

5000-R

Schedule 1



### T1-2011 Federal Tax

Complete this schedule, and  $\boldsymbol{attach}$  a copy to your return.

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

### Step 1 – Federal non-refundable tax credits

Basic personal amount claim \$10,5	27 300	10,527 00 1
Age amount (if you were born in 1946 or earlier)		
(use the federal worksheet) (maximum \$6,5	37) 301 +	2
Spouse or common-law partner amount (if negative, enter "0")		
\$10,527 minus ( 1,010 68 his or her net income from page 1 of your return	) = <mark>303</mark> +	<u>9,516 32</u> 3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")		
\$10,527 minus ( his or her net income	) = <b>305</b> +	4
Amount for children born in 1994 or later Number of children 366 1 x \$2,131	= 367 +	<u>2,131 00</u> 5
Amount for infirm dependants age 18 or older		
(use the federal worksheet and attach Schedule 5)	306 +	6
CPP or QPP contributions:		
through employment from box 16 and box 17 of all T4 slips (maximum \$2,217.0		1,131 71 • 7
on self-employment and other earnings (attach Schedule 8)	<u>310</u> +	•8
Employment Insurance premiums:	70) PYE	470 57 0
through employment from box 18 and box 55 of all T4 slips (maximum \$786.)		472 57 • 9
on self-employment and other eligible earnings (attach Schedule 13)	317 +	•10
Volunteer firefighters' amount	362 +	11
Canada employment amount (If you reported employment income on line 101 or line 104, see Line 363 in the guide.)  (maximum \$1,00)	:E) DRD .	1,065 00 12
Public transit amount	364 +	13
Children's fitness amount	<u>565</u> +	14
Children's arts amount	<u>370</u> +	15
Home buyers' amount	369 +	16
Adoption expenses	<u>313</u> +	17
Pension income amount (use the federal worksheet) (maximum \$2,0)		18
Caregiver amount (use the federal worksheet and <b>attach</b> Schedule 5)	315 +	19
Disability amount (for self)		
(Claim \$7,341 or, if you were under 18 years of age, use the federal worksheet)	<u>316</u> +	20
Disability amount transferred from a dependant (use the federal worksheet)	318 +	21
Interest paid on your student loans	<del>319</del> +	22
Your tuition, education, and textbook amounts (attach Schedule 11)	<u>323</u> +	23
Tuition, education, and textbook amounts transferred from a child	324 +	24
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326 +	25
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1994 or later		
Minus: \$2,052 or 3% of line 236, whichever is less		
0.14.4.177	A	
Allowable amount of medical expenses for other dependants		
	В	
	<b>332</b> +	26
Add lines 1 to 26.	335 =	24,843 60 27
Federal non-refundable tax credit rate		<b>15%</b> 28
Multiply line 27 by line 28.	338 =	3,726 54 29
Donations and gifts (attach Schedule 9)	349 +	30
Add lines 29 and 30.		
Enter this amount on line 43 on the next page.  Total federal non-refundable tax cred	its <u>350</u> ⊨	3,726 54 31



### Step 2 – Federal tax on taxable income

Enter your taxable income from line 260 of you	ur return.					26,549 02	<u>2</u> 32
Complete the appropriate column depending on the amount on line 32.	Line 32 is \$41,544 or less	Line 32 is more than \$41,544 but not more than \$83,088	tha	ine 32 is more an \$83,088 but not more than \$128,800		ine 32 is more han \$128,800	
Enter the amount from line 32.	26,549 02	41.544.00		22.088.00		100,000,0	33
Line 33 minus line 34 (cannot be negative)	$\frac{000}{26,54902}$	<u>- 41,544 00</u> =	<u> </u>	83,088 00	· <u>-</u>	128,800 00	35
Multiply line 35 by line 36.	<u>x 15%</u> = 3,982 35	x 22% =	<u>×</u> =	26%	<u>×</u> =	29%	_ 36 _ 37
	+ 0 00	+ 6,232 00	+	15,371 00	. <u>+</u>	27,256 00	<u>0</u> 38
Add lines 37 and 38.	= 3,982 35 Go to Step 3.	Go to Step 3.	_ =	Go to Step 3.	- <del>=</del> (	Go to Step 3.	39
Step 3 – Net federal tax  Enter the amount from line 39 above. Federal tax on split income (from line 5 of Form			424 +	3,982 35	_ • 41		
Add lines 40 and 41.			_ 404 =	3,982 35	-▶ _	3,982 3	<u>5</u> 42
Enter your total federal non-refundable tax cred from line 31 of the previous page.  Federal dividend tax credit  Overseas employment tax credit (attach Form Minimum tax carryover (attach Form T691)			350 425 + 426 + 427 +	3,726 54	- - • 44 _ 45 _ • 46	ı	
Add lines 43 to 46.			- <u>=</u>	3,726 54	. · ·	3,726 54	<u>4</u> 47
Line 42 minus line 47 (if negative, enter "0")			Bas	sic federal tax	<u>د</u> 429 <u>=</u>	255 8	<u>1</u> 48
Federal foreign tax credit (attach Form T2209)  Line 48 minus line 49 (if negative, enter "0")				Federal tax	_ 405 <u></u>	255 8°	49 1_ 50
							_
Total federal political contributions (attach receipts) Federal political contribution tax credit	40	19	-				
(use the federal worksheet)		(maximum \$650)			_ •51		
Investment tax credit (attach Form T2038(IND)	))		412 +		_ •52		
Labour-sponsored funds tax credit  Net cost 41	<b>a</b>	Allowable credi	# <b>/////</b> +		•53		
Add lines 51, 52, and 53.	<u> </u>	Allowabio orogi	416 =		.•oo ▶ <u>-</u> _		54
Line 50 minus line 54 (if negative, enter "0")  If you have an amount on line 41 above, see Fo	orm T1206.				417 =	255 8	_ 1 55
Working Income Tax Benefit advance payment (box 10 of the RC210 slip)				_	415 +		•56
Additional tax on Registered Education Savings (attach Form T1172)	s Plan accumulated inco	ome payments			418 +		57
Add lines 55, 56, and 57. Enter this amount on line 420 of your return.				Net federal tax	420 =	255 8	<u>1</u> 58





### **British Columbia Tax**

**BC428** T1 General – 2011

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

### Step 1 – British Columbia non-refundable tax credits

•								
		For	internal use only	5609				
Basic personal amount			claim \$11,088		11,088	<u>00</u> 1		
Age amount (if born in 1946 or earlier)								
(use provincial worksheet)		(n	naximum \$4,254)	5808 ±		2		
Spouse or common-law partner amount								
Base amount	10,703 0	<u>0</u>						
Minus: his or her net income								
from page 1 of your return	- 1,010 68							
Result: (if negative, enter "0")	= 9,692 3	2 (ma	ximum \$9,730) ►	<u> 5812</u> +	9,692	<u>32</u> 3		
Amount for an eligible dependant	1							
Base amount	10,703 0	0_						
Minus: his or her net income								
from line 236 of his or her return	-	_						
	=	(ma	ximum \$9,730) ►	<u> 5816</u> +		4		
Amount for infirm dependants age 18 or older								
(use provincial worksheet)				<u> 5820 + </u>		5		
CPP or QPP contributions:								
(amount from line 308 of your federal Schedule 1)				<u>5824</u> +	1,131	<u>71</u> •6		
(amount from line 310 of your federal Schedule 1)				<u> 5828</u> +		•7		
Employment Insurance premiums:								
(amount from line 312 of your federal Schedule 1)				<u> 5832 + </u>	472	<u>57</u> •8		
(amount from line 317 of your federal Schedule 1)				<u> 5829 + </u>		• 9		
Adoption expenses (amount from line 313 of your f	ederal Schedule 1			<u>5833</u> +		10		
Pension income amount		(n	naximum \$1,000)			11		
Caregiver amount (use provincial worksheet)				<u> 5840 + </u>		12		
Disability amount (for self)				<u> 5844</u> +		13		
Disability amount transferred from a dependant								
(use provincial worksheet)				<u> 5848</u> <u>+</u>		14		
Interest paid on your student loans (amount from		deral Sch		<u>5852</u> +		15		
Your tuition and education amounts [attach Sche				<u> 5856</u> +		16		
Tuition and education amounts transferred from				<u> 5860</u> +		17		
Amounts transferred from your spouse or comm	non-law partner [	attach So	chedule BC(S2)]	<u> 5864</u> +		18		
Medical expenses:			1					
Amount from line 330 of your federal Schedule	9 1	5868		19				
Enter \$1,972 or 3% of line 236 of your				00				
return, whichever is <b>less</b> .		_		20				
Line 19 minus line 20 (if negative, enter "0")		=		21				
Allowable amount of medical expenses for othe	er dependants			00				
(use provincial worksheet)		<u>5872</u> +	<del></del>	22		00		
Add lines 21 and 22.		<u>5876</u> =		<u>+</u>	00.004	23		00.004
Add lines 1 through 18 and line 23.				<u> 5880 = </u>	22,384	<u>60</u> ►		<u>22,384</u> 60 24
British Columbia non-refundable tax credit rate							<u>×</u>	<b>5.06%</b> 25
Multiply line 24 by line 25.						5884	=	1,132 66 26
Donations and gifts:		1	F 000/			07		
Amount from line 345 of your federal Schedule 9			× 5.06% =			27		
Amount from line 347 of your federal Schedule 9			× 14.7% =			28		1 00
Add lines 27 and 28.				<u> 5896 = </u>				29
Add lines 26 and 29.		Deitich	Columbia na-	rofund	blo tov or-	dito exten	L	1 122 66 20
Enter this amount on line 42.		DIIIISI	Columbia non	-rerunda	INIE IGX CLE	<u>นแอ <b>งาอ</b>ง</u>	Ē	1,132 66 30



### Step 2 – British Columbia tax on taxable income

Complete the appropriate column														_ 31
depending on the amount on line 31.	\$:	Line 31 is 36,146 or less	S	Line 31 is mor than \$36,146 bur more than \$72,2	t not	Line 31 than \$72,2 more than	293 but	not	Line 31 is r than \$83,001 more than \$1	but not		Line 31 is months than \$100,78		
Enter the amount from line 31.		26,549	02											32
Line 32 minus line 33		0	00 -	36,146	00	- 72	2,293	00	- 83,0	01 00	) -	100,787	00	33
(cannot be negative)	=	26,549	02 =	=		=			=		_=_			34
	×	5.06			7%	×	10.5	%	× 12.	29%	×	14.7	7%	35
Multiply line 34 by line 35.	=	1,343	38 =	=		=			=		_=_			36
	+	0	00 +	+ 1,829	00	+ 4	4,612	00	+ 5,7	36 00	) +	7,922	00	3.
Add lines 36 and 37.														
Go to Step 3.	=	1,343	38 =	=		=			=		=			38
Step 3 – British Columbia t  Enter your British Columbia tax on taxa  Enter your British Columbia tax on spli	able incom			6						6151	1+	1,343	38	39
Add lines 39 and 40.	i income m	OIII I OIIII	120	0.						UIU	<u>-</u> ا	1,343	38	•
tad iirioo oo aria 10.										-	_	1,010	,,00	
Enter your British Columbia non-refund	dable tax c	redits from	ı line	30					1,132 66	42				
British Columbia dividend tax credit:	ACCIO LON O	TOURS HOIT		00.					1,102 00	- '-				
Credit calculated for line 6152 on the	Provincia	Workshee	et			61	<b>52</b> +			• 43				
British Columbia overseas employmen										-				
Amount calculated for line 44 on the			t			61	<b>53</b> +			• 44				
British Columbia minimum tax carryove	er:													
Amount from line 427 of your federal	Schedule	1			× 3	3.7% <b>= 61</b>	54 +			• 45				
Add lines 42 through 45.							=		1,132 66	<b>•</b>	_	1,132	66	. 4
ine 41 minus line 46 (if negative, ente	er "0")									_	=_	210	72	4
British Columbia additional tax for mini	mum tax p	urposes:												
Amount from line 117 on Form T691					× 3	3.7% =				_	<u>+</u>			. 4
Add lines 47 and 48.										_	=_	210	72	4
Provincial foreign tax credit from Form	T2036									_	_			. 5
ine 49 minus line 50										_	=_	210	72	5
BC tax reduction  f your net income (line 236 of your return to the provide a part of the part of the provide a part of the provide a part of the provide a part of the part o			,806	, complete the	e fol	owing ca	lculati	on.						
Otherwise, enter "0" on line 58 and cor		ne 59.												
·		ne 59.			clair	n \$394	_		394 00	_ 52				
Basic reduction					26,5	49 02 53			394 00	_ 52				
Basic reduction  Enter your net income from line 236 of Base amount	your return				26,5 17,4	49 02 53 93 00 54	4		394 00	_ 52				
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, ente	your return				26,5 17,4 9,0	49 02 53 93 00 54 56 02 55	4 5		394 00	52				
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, ente Applicable rate	your return			<u> </u>	26,5 17,4 9,0	49 02 53 93 00 54 56 02 55 3.2% 56	4 5							
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, enter Applicable rate Multiply line 55 by line 56.	your returner "0")			- <u>-</u>	26,5 17,4 9,0	49 02 53 93 00 54 56 02 55	4 5		289 79	_ 57			ı	
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, ente Applicable rate  Multiply line 55 by line 56. Line 52 minus line 57 (if negative, ente	your returner "O")			= ×	26,5 17,4 9,0	49 02 53 93 00 54 56 02 55 3.2% 56	4 5			_ 57			21	-
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, enter Applicable rate Multiply line 55 by line 56.	your returner "O")			= ×	26,5 17,4 9,0	49 02 53 93 00 54 56 02 55 3.2% 56	4 5 6 —		289 79	_ 57	<u>-</u>		21	-
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, enter Applicable rate Multiply line 55 by line 56. Line 52 minus line 57 (if negative, enter Line 51 minus line 58 (if negative, enter Line 51 minus line 58 (if negative, enter Line 51 minus line 58 (if negative, enter Line 51 minus line 58 (if negative, enter Line 51 minus line 58 (if negative)	your returner "O")			= ×	26,5 17,4 9,0	49 02 53 93 00 54 56 02 55 3.2% 56	4 5 6 —		289 79	_ 57	<u>-</u>			5
Basic reduction  Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, ente Applicable rate Multiply line 55 by line 56. Line 52 minus line 57 (if negative, ente	your returner "0") er "0") er "0")			= ×	26,5 17,4 9,0	49 02 53 93 00 54 56 02 55 3.2% 56	4 5 6 —		289 79	_ 57	<u>-</u>	106		5

Continue on the next page. ▶



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

Enter the amount from line 61 on the previous page.						106 51	62
British Columbia political contribution tax credit							
Enter British Columbia political contributions made in 2011.		6040		63			
Credit calculated for line 64 on the Provincial Worksheet			(maximum \$500)				64
Line 62 minus line 64 (if negative, enter "0")					=	106 51	65
British Columbia employee investment tax credits							
Enter your employee share ownership plan tax credit from Certificate	ESOP 20.	6045		• 66			
Enter your employee venture capital tax credit from Certificate EVCC	30.	6047	+	• 67			
Add lines 66 and 67.	(maximum \$2,000)		=	<b>&gt;</b>	_		68
Line 65 minus line 68 (if negative, enter "0")					=	106 51	69
British Columbia mining flow-through share tax credit							
Enter the tax credit amount calculated on Form T1231.				6881	<u>-</u>		•70
Line 69 minus line 70 (if negative, enter "0")							
Enter the result on line 428 of your return.		Brit	ish Columbia tax		⊨	106 51	71





### **British Columbia Credits**

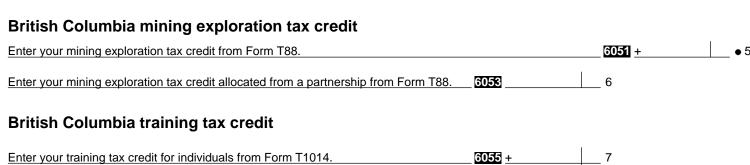
BC479

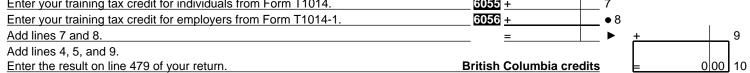
T1 General – 2011

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

### British Columbia venture capital tax credit









# CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2011

• Use this form if you had any **investment income** or **investment expenses** for 2011.

Part 1 – Investment expenses claimed on your 2011 return

- Your CNIL reduces the amount of your cumulative gains limit for the year and may affect the allowable amount of your capital gains deduction.
- Even if you are not claiming a capital gains deduction in 2011, you should still complete this form if you had any investment income or expenses in 2011.
- Because the balance in your CNIL account is a cumulative total, you may need this information in a future year. Keep a copy for your records and attach another to your return.
- If you need more information, call 1-800-959-8281.

#### Note

If you have capital gains other than from the disposition of qualified farm property, qualified fishing property or qualified small business corporation shares in 2011, you should start by completing Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

	Carrying charges and interest expenses (from line 221)		1		
	Net rental losses (from line 126)	+	2		
	Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3		
	Limited partnership losses of other years after 1985 (from line 251)	+	4		
	50% of exploration and development expenses (from line 224)	+	5		
	Any other investment expenses claimed in 2011 to earn property income (see the list of other investment expenses below)	+	6		
	Additional investment expenses: If you did not complete Chart A on the back of this form, enter "0". Otherwise, enter the <b>lesser</b> of line 15 in Chart A or the amount you claimed on				
	line 253 of your return.		0 00 7	1	_
	Total investment expenses claimed in 2011 (total of lines 1 to 7)	=	<b>&gt;</b>		Α
-	Part 2 – Investment income reported on your 2011 return				
	Investment income (from lines 120 and 121)		8		
	Net rental income, including recaptured capital cost allowance (from line 126)	+	9		
	Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+	10		
	Any other property income reported in 2011 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) <b>minus</b> the capital portion				
	deducted under paragraph 60(a)	+	11		
	50% of income from the recovery of exploration and development expenses (from line 130) 6811	+	12		
	Additional investment income: If you did not complete Chart A on the back of this form, enter "0".  Otherwise, enter the amount from line 15 in Chart A	+	13		

#### Other investment expenses -

Include: • repayments of inducements • repayments of refund interest • the uncollectible portion of proceeds from dispositions of depreciable property (except passenger vehicles that cost more than \$30,000) • sale of agreement for sale or mortgage included in proceeds of disposition in a previous year under subsection 20(5) • foreign non-business tax under subsections 20(11) and 20(12) • life insurance premiums deducted from property income • capital cost allowance claimed on certified films and videotapes • farming or fishing losses claimed by a non-active partner or a limited partner

Do not include: • expenses incurred to earn business income • repayment of shareholders' loans deducted under paragraph 20(1)(j) • interest paid on money borrowed to: i) buy an income-averaging annuity contract; ii) pay a premium under a registered retirement savings plan; iii) make a contribution to a registered pension plan; and iv) make a contribution to a deferred profit-sharing plan

#### Other property income

Include: • amounts from insurance proceeds for the recapture of capital cost allowance (other than amounts already included on line 9) • home insulation or energy conversion grants under paragraph 12(1)(u) • payments received as an inducement or reimbursement • income from the appropriation of property to a shareholder • farming and fishing income reported by a non-active or a limited partner • other income from a trust • allowable capital losses included in partnership losses of other years after 1985 • amounts withdrawn from Net Income Stabilization Account (NISA) Fund 2 • CPP death benefit payments reported on your T1 return

Do not include: • income amounts that relate to business income • payments received from an income-averaging annuity contract • payments received from an annuity contract bought under a deferred profit-sharing plan • shareholders' loans included in income under subsection 15(2)

Do not use this area 6813



_	─ Part 3 – Cumulative net investment loss (CNIL) ──────		
	Total investment expenses claimed in 2011 (from line A in Part 1)	14	
	Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2010. If you did not complete Form T936 for 2010, see note 1 below	15	16
	Total investment income reported in 2011 (from line B in Part 2)	17	
	•	22,683 83 18 22,683 83 ► -	22,683 83 19
	Cumulative net investment loss (CNIL) to December 31, 2011 (line 16 minus line 19; if negative, enter "0") . If you are claiming a capital gains deduction on your 2011 return, enter the amount from line C on line 28 of Form T657 for 2011.	····· <u>=</u>	0 00 C

#### Notes

- 1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2010 in which you had investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter the total on line 15 above.
- 2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2010 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

— Chart A —		
Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets)		1
Enter the amount from line 173 of Schedule 3	<u>+</u>	2
Line 1 <b>plus</b> line 2 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 4 to 14, and enter "0" on line 15	·· <u>=</u>	0 00 3
Enter the amount from line 1 above (if negative, enter "0")	<u></u>	4
Enter the total of the amounts from lines 107, 110, and 124 of Schedule 3 (if negative, show		
it in brackets)	5	
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from	6	
lines 6683 and 6690 on Form T2017. Otherwise, enter the amount from line 5 on line 7	7	
Line 5 <b>plus</b> line 6 (if negative, enter "0")		8
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 14, and enter "0" on line 15		9
Total net non-eligible taxable capital gains (line 3 or line 9, <b>whichever is less</b> ). If the amount on this line includes an amount from a T3 slip, complete lines 11 to 13 below. Otherwise, enter "0" on line 14.		10
Enter the amount from box 21 of all 2011 T3 slips	11	
Enter the amount from box 30 of all 2011 T3 slips	12	
Line 11 <b>minus</b> line 12	13	
Enter 1/2 of line 13		14
Additional investment income (line 10 minus line 14; if negative, enter "0")	=	0 00 15

Privacy Act, Personal Information Bank number CRA PPU 005

Rong, Yingxu SIN: 738 423 219 22 Mar 2012

### T1 - 2011

### **Federal Worksheet**

Use the following charts to make your calculations according to the line instructions contained 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 437 - In	come tax deducted	
<u>T4</u>	Emmanuel	725 70
T4	Angel Child	1,795 13
Total income tax de	educted	
Enter this amount or	n line 437 of your return	= 2,520 83

**UFile** 

T1-2011

### **Working Income Tax Benefit**

Schedule 6

For more information, see Line 453 in the guide. Complete this schedule, and **attach** a copy to your return to claim the Working Income Tax Benefit (WITB) if you meet **all** of the following conditions in 2011:

- 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**, depending on your situation, your adjusted family net income must be less than a certain amount to entitle you to the WITB. Refer to the chart at the bottom of the next page to find these amounts.

#### You cannot claim the WITB if in 2011:

- 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, 2011.

Step 1 – Calculating your working inco	me aı	nd adjuste	ed fami	ly n	et income						
Do you have an eligible dependant?	381	Yes X 1	No	2							
Do you have an eligible spouse?	382	Yes X 1	No 🗌	2							
Part A – Working income											
Complete columns 1 and 2 if you had an eligible spouse December 31, 2011. Otherwise, complete column 1 only					Column 1 You				Column 2 Your eligible spouse		
Employment income and other employment income reprand line 104 of the return	orted or	n line 101			26,549	02	3				3
Taxable part of scholarship income reported on line 130				383			4			П	4
Total self-employment income reported on lines 135, 13 of the return ( <b>excluding</b> losses)		141, and 143			+		5	<u>+</u>	,		5
Tax-exempt part of working income earned on a reserve received as an emergency volunteer	or an a	allowance		385	+		6	386 ±			6
Add lines 3 to 6. Enter the amount even if the result is "(	)".			_	= 26,549	02		387 =			7
Add the amounts from line 7 in columns 1 and 2.  Part B – Adjusted family net income			Worki	ng in	icome	26,	<u>549</u>	<u>02</u> 8			
Net income amount from line 236 of the return					26,549	02	9		1,010	68	9
Tax-exempt part of all income earned/received on a reserved as an emergency volunteer	erve or	an allowance		388	+		10	389 +			10
Total of Universal Child Care Benefit (UCCB) repaymen (line 213 of the return) and registered disability savings income repayment (included in line 232 of the return)	plan (R	DSP)			+		11	+			11
Add lines 9, 10, and 11.				_	= 26,549	02	•	=	1,010	68	
Total of UCCB (line 117 of the return) and RDSP income (line 125 of the return)	е				_		13	_			13
Line 12 minus line 13 (if negative, enter "0")				-	= 26,549	02			1,010	-	
Add the amounts from line 14 in columns 1 and 2.		Adjuste	d family ı	net in	icome	27,	<u>559</u>	70 <u>15</u>	;		
Are you claiming the basic WITB?	391	Yes X 1	No 🗌	2	If yes, comple	te S	tep	2 on th	ie next page.		
Are you claiming the WITB disability supplement for yourself?	392	Yes 1	No X	2	If yes, comple	te S	tep	3 on th	ie next page.		
Does your eligible spouse qualify for the disability amount for himself or herself?	394	Yes 1	No X	2	If yes, he or shand 3 on a ser	ne m	nust	compl	ete steps 1		



### Step 2 – Calculating your basic WITB

If you had an eligible spouse, only **one of you** can claim the basic WITB. However, the individual who received the WITB advance payment for 2011 is the individual who **must** claim the basic WITB for the year. If you had an eligible dependant, **only one individual** can claim the basic WITB for that same eligible dependant.

Amount from line 8 in Step 1	<u>26,549 02</u> 16
Base amount	- <b>4,750 00</b> 17
Line 16 minus line 17 (if negative, enter "0")	<u>= 21,799 02</u> 18
Rate	<u>× 21%</u> 19
Multiply line 18 by line 19.	<u>= 4,577 79</u> 20
If you had neither an eligible spouse nor an eligible dependant, enter \$1,173.	
If you had an eligible spouse or an eligible dependant, enter \$1,862.	1,862 00 21
Amount from line 20 or line 21, whichever is less	1,862 00 ►1,862 00 22
Amount from line 15 in Step 1	<u>27,559</u> 70 23
Base amount: If you had neither an eligible spouse nor an eligible dependant, enter \$11,731. If you had an eligible spouse or an eligible dependant, enter \$15,811.	<u>- 15,811 00</u> 24
Line 23 minus line 24 (if negative, enter "0")	= 11,748 70 25
Rate	<u>× 17%</u> 26
Multiply line 25 by line 26.	<u>= 1,997 28</u> ▶ <u>- 1,997 28</u> 27
Line 22 minus line 27 (if negative, enter "0")	
Enter the amount from line 28 on line 453 of your return unless you complete Step 3.	<u> </u>

### Step 3 – Calculating your WITB disability supplement

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

		1		
Enter the amount from line 7 in column 1 of Step 1.			29	
Base amount		2,295 0	<u>0</u> 30	
Line 29 minus line 30 (if negative, enter "0")	_ =		31	
Rate	×	21%	32	
Multiply line 31 by line 32.	=		33	
Amount from line 33 or \$525, whichever is less			_ ▶	34
Amount from line 15 in Step 1			35	
Base amount:				
If you had neither an eligible spouse nor an eligible dependant, enter \$18,632.				
If you had an eligible spouse or an eligible dependant, enter \$26,762.			36	
Line 35 minus line 36 (if negative, enter "0")	_ =		37	
Rate: If you had an eligible spouse and he or she also qualifies for the disability amount,				
enter 8.5%. Otherwise, enter 17%.	_ <u>×</u>		_ 38	
Multiply line 37 by line 38.	_ =		_ ▶	39
Line 34 minus line 39 (if negative, enter "0")			_ =	40
If you completed Step 2, enter the amount from line 28. Otherwise, enter "0".			+	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 \$18,631	less than \$26,764		
WITB disability supplement (you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)	less than \$21,721	less than \$29,851		
WITB disability supplement (you had an eligible spouse and both of you qualify for the disability amount) Adjusted family net income (line 15 in Step 1)		less than \$32,939		