CUFile 2011

Tax return for 2011 prepared for **Xiaoyun Ji** by *UFile.ca*

Executive summary for 2011 taxation year



Taxpayer

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

Federal return

		Taxpayer
Total income	150	
Net income	236	
Taxable income	260	
Marginal tax rate		0.00%
Average tax rate (total income taxes paid	÷ total income)	0.0%
Total tax payable	435	
Balance due (refund)	484 or 485	
Child tax benefit		
GST/HST credit		
Alternative minimum tax		
Total AMT credit to carry over		
Total RRSP deduction limit - 2012		
Unused RRSP contributions		
Capital gain exemption available		375,000
Cumulative net investment loss (CNIL)		
Total instalments payable in 2012		

Tax return Summary

for 2011 taxation year

Marginal tax rate

Capital gain exemption available

Average tax rate (total income taxes paid ÷ total income)



Taxpayer

Name Xiaoyun Ji Social insurance number 740-289-376 Date of birth 15/04/1997 Province of residence **British Columbia** Street 89-935 Ewen Ave City **New Westminster** Province British Columbia Postal code V3M 0A1 Home phone number 6042533858 Federal return **Total income** Taxpayer Line 234 minus line 235 (if negative, enter "0") 0 00 This is your net income. 236 = **Taxable income** 000 Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260 = Step 1 - Federal non-refundable tax credits Basic personal amount 300 10,527 00 Add lines 300 to 332. 335 = 10,527 00 Multiply the amount on line 335 by 15%. 338 = 1,579 05 1,579 05 Total federal non-refundable tax credits: add lines 338 and 349. 350 = Enter the amount from line 350. 350 1,579 05 1,579 05 Add lines 350 to 427. **Refund or Balance owing** 0 00 Net federal tax: add lines 417, 415 and 418. 420 = Provincial or territorial tax 428 + 0 00 000 This is your total payable. 435 = Refund 484 0 00 485 0 00 Balance owing **Additional information**

0.00%

0.0%

375,000 00



CUFile

Name **Xiaoyun Ji**SIN 740-289-376 Date of birth 15-04-1997

SIN 740-289-3	376			Date of b	oirth 15	-04-1997							
		2011	2010	2009	2008	2007			2011	2010	2009	2008	2007
Employment income	101						Child amount	367					
Other empl. income	104						Infirm dependant	306					
OAS pension	113						CPP/QPP empl.	308					
CPP/QPP benefits	114						CPP/QPP self-empl.	310					
Other pensions	115						El premiums	312					
Split-pension amt	116						El prem. self-empl.	317					
Universal child care	117						PPIP premiums paid	375					
Design. UCCB Amt	185						PPIP employment	376					
El benefits	119						PPIP self-empl.	378					
Dividends	120						Volunteer firefighters'	362					
Dividends not elig.	180						Employment amt	363					
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	128						Pension inc. amount	313_					
Other income	130						Caregiver amount	314					
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.	144						Spousal transfer	326					
Social assistance	145						Medical expenses	330					
Supplement	146						Medical other dep.	331					
Total income	150	0					Medical deduction	332					
PA amount	206						Total	335 _	10,527	10,382			
RPP contributions	207						Total @ 15%	338 _	1,579	1,557			
RRSP contributions	208						Donations and gifts	349					
Sask. pension plan	209						Non refundable cr.	350	1,579	1,557			
Split-pension deduct.	210						Dividends	425 _					
Dues	212						Foreign tax credit	405	0				
UCCB repay.	213						Federal tax	406	0_				
Child care	214						Political	410					
Attendant care	215						ITC Labour-sponsored	412 <u></u> 414					
ABIL Moving	217						Line 406 - 416	414					
Moving	219						WITB adv. payments	417 _					
Support payments	220 ₂₂₁						Net federal tax	420					
Interest expenses CPP/QPP self-empl.	221						CPP contribution	421					
PPIP self-empl.	222						El prem. self-empl.	430					
Exploration exp.	223						Repayment	422					
Employment exp.	229						Min. tax carryover	427					
Clergy deduction	231						Provincial tax	428					
Other deductions	232						First Nations	432					
Clawback	235						Total payable	435 _	0_				
Net income	236	0					Deducted at source	437					
Canadian Forces	244						Transfer 45%	438 _					
Loan deduction	248						Line 437 - 438	439 _					
Shares deduction	249						Quebec abatement	440					
Other payments	250						First Nations abat.	441_					
Limited part. loss	251						CPP overpayment	448					
Non capital loss	252						El overpayment	450					
Net capital loss	253						Refundable medical	452					
Cap. gains exempt.	254						Working income ben. Refund of ITC	453 454					
Northern deduction	255						Part XII.2 credit	454 456					
Additional deduct.	256						GST/HST rebate	456 <u> </u>					
Taxable income	260	0					Instalments paid	476					
Basic amount	300	10,527	10,382				Provincial credits	479					
Age amount	301	-,					Total credits	482	0				
Spousal amount							Refund	484					
•	303						Balance owing	485	0				
Eligible dependant	305						-						

740-289-376

Month Day



Identification

Canada Revenue Agence du revenu Agency du Canada

Income Tax and Benefit Return

T1 GENERAL -**CONDENSED 201**

Information about you

Enter your social insurance number (SIN)

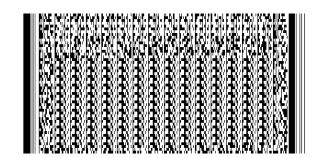
if it is not on the label or if

you are not attaching a label:

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

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	Ī	7

Attach your personal label here. If you are not attaching a label, pr	Correct any wrong information. int your name and address below.	Enter your date of birth: Your language of correspondence:	1997-04-15 English Français
First name and initial		Votre langue de correspondance : Marital status	X
Xiaoyun		Tick the box that applies to your marital status on	December 31, 2011:
Last name		1 Married 2 Living common-law	
Ji		4 Divorced 5 Separated	6 X Single
Mailing address: Apt No – Street No Str 89-935 Ewen Ave	eet name	Information about your spo	
PO Box	RR	Enter his or her SIN if it is not on the label or if you are not attaching a label:	ı
City New Westminster	Prov./Terr. Postal code BC V3M 0A1	Enter his or her first name:	
		Enter his or her net income for 2011 to claim certain credits:	
Information abou	ıt your residence	Enter the amount of Universal Child Care	
Enter your province or territory of residence on December 31, 2011:	British Columbia	Benefit (UCCB) from line 117 of his or her return:	
Enter the province or territory where you currently reside if it is not the same as your mailing address above:		Enter the amount of UCCB repayment from line 213 of his or her return:	
If you were self-employed in 2011, enter the province or territory of		Tick this box if he or she was self-employed in 20	_
self-employment:	ant of Compade for income to a name	Person deceased in 20	11
If you became or ceased to be a reside in 2011, enter the date of: Month Day	Month Day	If this return is for a deceased person , enter the date of death:	Year Month Day
entry or	departure	Do not use this area	



Do not	172					171		
use this area	172					171		

Ji. Xiaovun	SIN: 740 289 376	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. No X 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.

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Form 428 5609

5804

11,088.00

5880

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

T1-2011	T1-l	KFS			
Total income					
Net income			This is yo	our total income. 150	0.00
Net income			This is y	our net income. 236	0.00
Taxable income					
			This is your	taxable income. 260	0.00
Schedules					
Schedule 1					
300 10,527.00 335 10,527.00	338	1,579.05	350	1,579.05	
Provincial and Territorial forms					

11,088.00

5884

561.05

6150

561.05

Do not use this area 487 488 Privacy Act Personal Information Bank number CRA PPU 005

Telephone:

Date 22-03-12

Telephone

(604) 253-3858

Assembly Instructions

Name: Xiaoyun Ji 740-289-376 SIN:





Assembling the federal tax return

If you file your tax return by mail, the attachments should be arranged in the order indicated below. You should also ensure that the return is signed where required.

Mail to...

If you do not know the address of your CRA district office, you can go to the CRA website http://www.cra-arc.gc.ca/cntct/t1ddr-eng.html

You only need to send to CRA those pages with [CRA] printed on the top right hand corner.

Orc	der of assembly (per IC97-2):
	T1 General – Condensed, pages 1 and 2. All other applicable enclosures should be attached horizontally to the top left-hand corner of page T1-KFS of the condensed return.
	All other schedules (Not included in the T1 General – Condensed)
	All other forms (Not included in the T1 General – Condensed)
	All other receipts
	T1 General – Condensed, page T1-KFS and page 3
The	taxpayer should sign the following:
	T1 General – Condensed, page 3



Registered Retirement Savings Plan (RRSP) Schedule

Table C - CALCULATION OF RRSP DEDUCTION IN 2011	
Contributions available for RRSP deduction	=
Maximum RRSP deduction limit in 2011	=
RRSP deduction before transfers	
Direct or indirect transfers	+
RRSP deduction (per line 208)	= 0
Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2012	
Unused Room for 2011	
Less: RRSP deduction (excluding transfers)	-
2012 net PSPA (from RPP administrator's statement)	-
Eligible RRSP Room after PSPA	= 0
Add: Maximum RRSP deduction in 2012 based on 2011 earned income	+
Maximum RRSP deduction limit after PSPA for 2012	= 0
Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2012	
Maximum RRSP deduction limit after PSPA for 2012	0
Less: Undeducted premiums	_
RRSP contribution limit for 2012	= 0

Summary of carryforward amounts to 2012

Name: Xiaoyun Ji SIN: 740-289-376



SIN: 740-289-376		
Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 13
0.111		
CNIL		T000 line 40
Expense		T936 line 16 T936 line 19
Income		1936 lifte 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount		RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year	l	RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN		DD0D 1 1 1 7 1 1 1 1
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually	l ———	RRSP schedule (Table H)
LLP		DDCD cohodula (Toble IV)
Outstanding amount to repay Number of years left		RRSP schedule (Table K) RRSP schedule (Table K)
Amount to repay annually		•
Amount to repay annually		RRSP schedule (Table K)
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
Invocation tax croat		12000 0010111110
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
I working expenses		1 1101
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



Canada Revenue Agence du revenu du Canada Agency

T1 GENERAL 2011

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**

or more information, see the guide.	Information about you				
	Enter your social insurance number (SIN)				
dentification	if it is not on the label or if you are not attaching a label:				
Attach your personal label here. Correct any wrong information.	Year Month Day Enter your date of birth: 1997-04-15				
If you are not attaching a label, print your name and address below.	Your language of correspondence: Inglish Français				
First name and initial	Votre langue de correspondance :				
Xiaoyun	Marital status Tick the box that applies to your marital status on December 31, 2011:				
Last name	1 Married 2 Living common-law 3 Widowed				
Ji	4 Divorced 5 Separated 6 X Single				
Mailing address: Apt No – Street No Street name	Information about your spouse or				
89-935 Ewen Ave	common-law partner (if you ticked box 1 or 2 above)				
PO Box RR	Enter his or her SIN if it is not on the label or if you are not attaching a label:				
City Prov./Terr. Postal code New Westminster BC V3M 0A1	Enter his or her first name:				
The Woodington Do Tom Ott	Enter his or her net income for 2011				
Information about your residence Enter your province or territory of residence on December 31, 2011: British Columbia	to claim certain credits: Enter the amount of Universal Child Care Benefit (UCCB) from line 117 of his or her return:				
Enter the province or territory where you currently reside if it is not the same as your mailing address above:	Enter the amount of UCCB repayment from line 213 of his or her return:				
If you were self-employed in 2011, enter the province or territory of self-employment:	Tick this box if he or she was self-employed in 2011:				
If you became or ceased to be a resident of Canada for income tax purposes in 2011 , enter the date of:	Person deceased in 2011 If this return is for a deceased Year Month Day person, enter the date of death:				
Month Day entry or departure	Do not use this area				
Elections Canada (see the Elections Canada page in the ta	ov guido for detaile or visit vanus elections es				
A) Are you a Canadian citizen?					
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to giv address, date of birth, and citizenship to Elections Canada to update the Nat Your authorization is valid until you file your next return. Your information will only	tional Register of Electors? Yes 1 No 2				
Elections Act, which include sharing the information with provincial/territorial elections parties, as well as candidates at election time.					
Goods and services tax/harmonized sales tax (GST/HST) cre	edit application				
See the guide for details. Are you applying for the GST/HST credit (including any related provincial credit)'	? Yes ☐ 1 No 🗓 2				

2



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	7 a
CAN\$100,000? (see the "Foreign income" section in the guide for details)	<u>(</u>) 2
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.	

As a resident of Canada, you ha	ve to report your income	from all sources bot	th inside and outside Ca	nada.
Total income				
Employment income (box 14 of all	T4 slips)		101	
Commissions included on line 101	(box 42 of all T4 slips)	102		
Other employment income			104 +	
Old Age Security pension (box 18	of the T4A(OAS) slip)		113 +	
CPP or QPP benefits (box 20 of th			114 +	
Disability benefits included on line	114			
(box 16 of the T4A(P) slip)		152		
Other pensions or superannuation			115 <u>+</u>	
Elected split-pension amount (atta	ach Form T1032)		116 <u>+</u>	
Universal Child Care Benefit (UCC	CB)		117 <u>+</u>	
UCCB amount designated to a de				
Employment Insurance and other	benefits (box 14 of the T4E	slip)	119 <u>+</u>	
Taxable amount of dividends (eligi				
Canadian corporations (attach Sc	hedule 4)	,	120 <u>+</u>	
Taxable amount of dividends othe				
included on line 120, from taxable	Canadian corporations	180		
Interest and other investment inco				
Net partnership income: limited or	non-active partners only (a	attach Schedule 4)	122 <u>+</u>	
Registered disability savings plan	income		125 <u>+</u>	
Rental income	Gross 160		Net 126 +	
Taxable capital gains (attach School	edule 3)		127 <u>+</u>	
Support payments received	Total 156	Taxab	ole amount 128 +	
RRSP income (from all T4RSP slip	ps)		129 +	
Other income Specify	y:		130 +	
Self-employment income				
Business income	Gross 162		Net 135 +	
Professional income				
Commission income				
Farming income	Gross 168			
Fishing income	Gross 170			
		<u>, </u>		
Workers' compensation benefits (b	pox 10 of the T5007 slip)	144		
Social assistance payments				
•				
Net federal supplements (box 21 c	of the T4A(OAS) slip)	146 +		
Add lines 144, 145, and 146				
(see Line 250 in the guide).		_	▶147 +	
			> 147 <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).	=	▶ 147 +	
Add lines 101, 104 to 143, and 147.	This is your total inc	come. 150 =	0 00

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

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Enter your total income from line 150.			150	0 00
Pension adjustment	1			
(box 52 of all T4 slips and box 034 of all T4A slips)	206			
Designation of page 12 and how 200 of all T4 aligns and how 200	of all TAA alima)	207		
Registered pension plan deduction (box 20 of all T4 slips and box 032		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 rece	eipts)	212 +	-	
Universal Child Care Benefit repayment (box 12 of all RC62 slips)		213 +		
Child care expenses (attach Form T778)			•	
Disability supports deduction		215 +		
Business investment loss Gross 228	Allowable deduction	217 +		
Moving expenses		219 +	-	
- · · · · · · · · · · · · · · · · · · ·	AH 11 1 1 1			
Support payments made Total 230			-	
Carrying charges and interest expenses (attach Schedule 4)		221 +	-	
Deduction for CPP or QPP contributions on self-employment and other	•	202 .	_	
		222 +	. •	
Exploration and development expenses (attach Form T1229)				
Other employment expenses				
			-	
Other deductions Specify:				1
Add lines 207 to 224, 229, 231, and 232.		233 =		
Line 150 minus line 233 (if negative, enter "0")		•	234 =	
Social benefits repayment (if you reported income on line 113, 119, or		• ,	235 -	
			235 -	
Line 234 minus line 235 (if negative, enter "0")	Thio	io vour not income	226	0 00
If you have a spouse or common-law partner, see Line 236 in the guide	e. 11118	s is your net income.	230 =	0 00
Taxable income				
Canadian Forces personnel and police deduction (box 43 of all T4 slips	s)	244		
Employee home relocation loan deduction (box 37 of all T4 slips)		248 +	•	
Security options deductions		249 +	•	
Other payments deduction			•	
(if you reported income on line 147, see Line 250 in the guide)		250 +		
Limited partnership losses of other years		251 +	•	
Non-capital losses of other years		252 +	•	
Net capital losses of other years		253 +	•	
Capital gains deduction		254 +	•	
Northern residents deductions (attach Form T2222)		255 +	•	
Additional deductions Specify:		256 +	•	
Add lines 244 to 256.		257 =	<u></u>	
	Thin in		260	0.00
Line 236 minus line 257 (if negative, enter "0")	i nis is y	<u>our taxable income.</u>	∠ 00 <u>⊨</u>	0 00

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



Refund or balance owing		4
Net federal tax: enter the amount from line 58 of Schedule 1 (attach Schedule 1, eve	en if the result is "0")	420
CPP contributions payable on self-employment and other earnings (attach Schedule 8	•	421 +
Employment Insurance premiums payable on self-employment and other eligible ear	nings (attach Schedule 13)	430 <u>+</u>
Social benefits repayment (amount from line 235)		422 +
Provincial or territorial tax (attach Form 428, even if the result is "0")		428 +
Add lines 420, 421, 430, 422, and 428.	This is your total payal	ole. 435 <u>=</u>
Total in some tay deducted	427	
Total income tax deducted	437	⊢ •
Refundable Quebec abatement CPP overpayment (enter your excess contributions)	440 <u>+</u> 448 +	⊢ •
Employment Insurance overpayment (enter your excess contributions)	450 +	├ ┇
Refundable medical expense supplement (use the federal worksheet)	450 + 452 +	— *
Working Income Tax Benefit (WITB) (attach Schedule 6)	452 + 453 +	— *
Refund of investment tax credit (attach Form T2038(IND))	454 +	
Part XII.2 trust tax credit (box 38 of all T3 slips)	456 +	— <u> </u>
Tall Mil.2 trast tax ordat (box 50 or all 10 slips)	1	
Employee and partner GST/HST rebate (attach Form GST370)	457 +	•
Tax paid by instalments	476 +	•
Provincial or territorial credits (attach Form 479 if it applies)	479 +	•
Add lines 437 to 479. These are your total		<u> </u>
•	your refund or balance owi	ng. = 0 00
Generally, we do not charge or refund 484 ◆ Attach to page 1 a cheque or money order online (go to www.cra.gc.ca/mypay	Balance ow Amount enclose payable to the Receiver General Control of the Receiver General Co	ing 485 0 00 sed 486 eral, or make your payment
Pirect 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 in the line of the li	deemed overpayment of tax	∢ – To start direct
460 461 462 463 463	491	
(5 digits) (5 digits) (maximum 12 digits)		
I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income. Sign here	490 For professional to Name: Address:	ax preparers only
It is a serious offence to make a false return.		l l
l		
Telephone (604) 253-3858 Date 22-03-12	Telephone:	

Privacy Act, Personal Information Bank number CRA PPU 005

Do not use

this area

488

487



T1-2011 Federal Tax Schedule 1

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

·	1	
Basic personal amount	claim \$10,527 300 10,527 00	<u>)</u> 1
Age amount (if you were born in 1946 or earlier)		
	aximum \$6,537) 301 +	_ 2
Spouse or common-law partner amount (if negative, enter "0")		
\$10,527 minus (his or her net income from page 1	of your return) = 303 +	_ 3
Amount for an eligible dependant (attach Schedule 5) (if negative, enter "0")		
\$10,527 minus (his or h	ner net income) = 305 +	_ 4
Amount for children born in 1994 or later Number of children 366	x \$2,131 = 367 +	_ 5
Amount for infirm dependants age 18 or older		
(use the federal worksheet and attach Schedule 5)	306 +	6
CPP or QPP contributions:		
	imum \$2,217.60) <u>308</u> +	_ •7
on self-employment and other earnings (attach Schedule 8)	310 +	_ •8
Employment Insurance premiums:		
	ximum \$786.76) 312 +	_ •9
on self-employment and other eligible earnings (attach Schedule 13)	<u>317</u> +	_ •10
Volunteer firefighters' amount	362 +	11
Canada employment amount		40
	aximum \$1,065) 363 +	_ 12
Public transit amount	364 +	_ 13
Children's fitness amount	365 +	_ 14
Children's arts amount	370 +	_ 15
Home buyers' amount	369 +	_ 16
Adoption expenses	313 +	_ 17
	aximum \$2,000) 314 +	_ 18
Caregiver amount (use the federal worksheet and attach Schedule 5)	<u>315</u> +	19
Disability amount (for self) (Claim \$7.344 or, if you were under 18 years of age, use the federal worksheet)	exis .	20
(Claim \$7,341 or, if you were under 18 years of age, use the federal worksheet)	316 +	_ 20
Disability amount transferred from a dependant (use the federal worksheet)	318 +	21
Interest paid on your student loans	319 +	_ 22
Your tuition, education, and textbook amounts (attach Schedule 11)	323 +	_ <u>22</u> 23
Tuition, education, and textbook amounts transferred from a child	324 +	23 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	<u> </u>	_ 20
dependent children born in 1994 or later		
Minus: \$2,052 or 3% of line 236, whichever is less		
Subtotal (if negative, enter "0") =		
Allowable amount of medical expenses for other dependants		
(do the calculation at line 331 in the guide and attach Schedule 5) 331 +	В	
Add lines A and B.	▶ 332 ±	26
Add lines 1 to 26.	335 = 10,527 00	0 27
Federal non-refundable tax credit rate		28
Multiply line 27 by line 28.	338 = 1,579 05	
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-refund	$\frac{\textbf{dable tax credits}}{\textbf{350}} = \frac{1,579}{0.5}$	<u>5</u> 31



Step 2 – Federal tax on taxable income

Enter your taxable income from line 260 of you	ur return.			0 00 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	Line 32 is more than \$83,088 but not more than \$128,800	Line 32 is more than \$128,800
Enter the amount from line 32.	<u> 0 00</u> - 0 00	- 41,544 00	- 83,088 00	33 - 128,800 00 34
Line 33 minus line 34 (cannot be negative)	= 0 00	=	=	= 35
Multiply line 35 by line 36.	<u>× 15%</u> = 0 00	x 22% =	x 26% =	<u>x 29%</u> 36 = 37
Add lines 37 and 38.	+ 0 00 = 0 00 Go to Step 3.	+ 6,232 00 = Go to Step 3.	+ 15,371 00 = Go to Step 3.	+ 27,256 00 38 = 39 Go to Step 3.
Step 3 – Net federal tax Enter the amount from line 39 above. Federal tax on split income (from line 5 of Form		GO to Step 3.	0 00 424 +	·
Add lines 40 and 41.			404 =	▶ 42
Federal dividend tax credit Overseas employment tax credit (attach Form Minimum tax carryover (attach Form T691)			350 1,579 05 425 + 426 + 427 +	_ • 44 _ 45 _ • 46
Add lines 43 to 46.			= 1,579 05	<u> </u>
Line 42 minus line 47 (if negative, enter "0")			Basic federal tax	<u>x</u> 429 <u>= 0 00</u> 48
Federal foreign tax credit (attach Form T2209)				405 - 49
Line 48 minus line 49 (if negative, enter "0")			Federal tax	<u>x</u> 406 <u>= 0 00</u> 50
Total federal political contributions (attach receipts) Federal political contribution tax credit	40			
(use the federal worksheet)		(maximum \$650)		_ •51
Investment tax credit (attach Form T2038(IND) Labour-sponsored funds tax credit)		412 +	_ •52
Labour-sponsored funds tax credit Net cost 41:	8	Allowable credit	414 +	•53
Add lines 51, 52, and 53.	<u> </u>		416 =	<u> </u>
Line 50 minus line 54 (if negative, enter "0") If you have an amount on line 41 above, see Fo	T1206			417 = 55
Working Income Tax Benefit advance payments (box 10 of the RC210 slip)				417 = 55 415 + •56
Additional tax on Registered Education Savings	Plan accumulated inc	ome payments		1
(attach Form T1172) Add lines 55, 56, and 57.				_ 418 + 57
Enter this amount on line 420 of your return.			Net federal tax	<u>x</u> 420 = 0 00 58





British Columbia Tax

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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

•						
	F	or internal use only	5609			
Basic personal amount		claim \$11,088		11,088 00	_ 1	
Age amount (if born in 1946 or earlier)						
(use provincial worksheet)		(maximum \$4,254)	5808 +		_ 2	
Spouse or common-law partner amount	1					
Base amount	10,703 00					
Minus: his or her net income						
from page 1 of your return				1		
Result: (if negative, enter "0")	(r	maximum \$9,730) ►	<u>5812</u> +		_ 3	
Amount for an eligible dependant	1					
Base amount	10,703 00					
Minus: his or her net income						
from line 236 of his or her return				1		
Result: (if negative, enter "0") =	(r	naximum \$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> +		_ • 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)			5832 +		_ •8	
(amount from line 317 of your federal Schedule 1)			<u>5829</u> +		_ • 9	
Adoption expenses (amount from line 313 of your federa	l Schedule 1)		5833 +		_ 10	
Pension income amount		(maximum \$1,000)			_ 11	
Caregiver amount (use provincial worksheet)			<u>5840</u> +		_ 12	
Disability amount (for self)			5844 +		_ 13	
Disability amount transferred from a dependant			FOVO		4.4	
(use provincial worksheet)			5848 +		_ 14	
Interest paid on your student loans (amount from line 3			<u>5852</u> +		_ 15	
Your tuition and education amounts [attach Schedule			<u>5856</u> +		_ 16	
Tuition and education amounts transferred from a ch			<u>5860</u> +		_ 17	
Amounts transferred from your spouse or common-la	aw partner [attach	Schedule BC(S2)]	5864 +		_ 18	
Medical expenses:	FOCO	1	40			
Amount from line 330 of your federal Schedule 1	5868		19			
Enter \$1,972 or 3% of line 236 of your return, whichever is less .			20			
			21			
Line 19 minus line 20 (if negative, enter "0")		=	Z1			
Allowable amount of medical expenses for other dep (use provincial worksheet)	<u>5872</u> <u>5872</u> :	_	22			
Add lines 21 and 22.	5876			1	23	
Add lines 1 through 18 and line 23.			5880 =	11,088 00	-	11,088 00 24
British Columbia non-refundable tax credit rate			<u> </u>	11,000 00		5.06% 25
Multiply line 24 by line 25.					_ <u> </u>	561 05 26
Donations and gifts:					5884 =	
Amount from line 345 of your federal Schedule 9		× 5.06% =		[27	
Amount from line 347 of your federal Schedule 9		× 14.7% =			_ 28	
Add lines 27 and 28.		,	5896 =		. - -	29
Add lines 26 and 29.				1	·	
Enter this amount on line 42.	Britis	sh Columbia non	-refundab	le tax credits	6150 =	561 05 30



Step 2 – British Columbia tax on taxable income

		Line 31 is			Line 31 is mor		Line	31 is mor	۹	Line 31 is n	nore		Li	ne 31 is mo	re	
ine 31.	\$	36,146 or les	SS	tha	an \$36,146 but ore than \$72,2	not	than \$7	2,293 but han \$83,0	not	than \$83,001 more than \$10	but no			nan \$100,78		
Enter the amount from line 31.		0	00													
ine 32 minus line 33	_	0	00	-	36,146	00	-	72,293	00	- 83,0	01 0	0	-	100,787	00	
cannot be negative)	=	0	00	<u> </u>			=			=			=			
	×	5.06			7.7	%	×	10.5	%	x 12.	29%	<u>, </u>	×	14.7	7%	
Multiply line 34 by line 35.	=	0	00	<u> </u> =_			=			=			=			_
	<u>+</u>	0	00	+	1,829	00	+	4,612	00	+ 5,7	<u>36 0</u>	0	+	7,922	00	_
Add lines 36 and 37.																
Go to Step 3.	=	0	00	=			=			=			=			
Enter your British Columbia tax on taxa Enter your British Columbia tax on spli Add lines 39 and 40.											615	51	<u>+</u> =			-
Enter your Pritish Columbia and action	doblo +=·· -	radita fra	o II	0.00	n					E64 05	40					
Enter your British Columbia non-refund British Columbia dividend tax credit:	adie tax c	reaits fron	n IIN	e 30	J.			_		561 05	_ 42					
Gredit calculated for line 6152 on the	Provincia	l Worksha	ωŧ					6152 +			• 43	3				
British Columbia overseas employmen			Cι					0 1822 <u>T</u>			- • +	3				
Amount calculated for line 44 on the			et .					6153 +			• 44	4				
British Columbia minimum tax carryove											-					
Amount from line 427 of your federal		1			,	: 33	3.7% =	6154 <u>+</u>			• 45	5				
										561 05	▶			561	05	_
Add lines 42 through 45.																
-	er "0")									00.100	- · -		=	(00	_
ine 41 minus line 46 (if negative, ente		urposes:								30.100	- '		=	(00	-
ine 41 minus line 46 (if negative, ente		urposes:				: 33	3.7% =				- · -		=	(00	_
Line 41 minus line 46 (if negative, ente British Columbia additional tax for mini Amount from line 117 on Form T691		urposes:			;	: 33	3.7% =			33.733	- ` - -		= + =	(00	-
Line 41 minus line 46 (if negative, enter British Columbia additional tax for mini Amount from line 117 on Form T691 Add lines 47 and 48.	mum tax p	urposes:			,	: 30	3.7% =			55.755	-		= + = -	(00	-
Line 41 minus line 46 (if negative, ente British Columbia additional tax for mini Amount from line 117 on Form T691 Add lines 47 and 48. Provincial foreign tax credit from Form	mum tax p	urposes:			,	: 30	3.7% =			30.100	- · - -		+ = = -	(00	- -
Add lines 42 through 45. Line 41 minus line 46 (if negative, enter British Columbia additional tax for minitage Amount from line 117 on Form T691. Add lines 47 and 48. Provincial foreign tax credit from Form Line 49 minus line 50. BC tax reduction If your net income (line 236 of your return on the second contine 58 and contine 58.	T2036	s than \$29	9,80	16, c				calculat	ion.	30.100	- - -		± = - =	(00	
Line 41 minus line 46 (if negative, enter British Columbia additional tax for mini Amount from line 117 on Form T691 Add lines 47 and 48. Provincial foreign tax credit from Form Line 49 minus line 50 BC tax reduction If your net income (line 236 of your return on line 58 and cor lin	T2036	s than \$29),80	6 , c	omplete the	foll		calculat 	ion.	394 00	-		= + = - =	(00	
Line 41 minus line 46 (if negative, enter British Columbia additional tax for mini Amount from line 117 on Form T691 Add lines 47 and 48. Provincial foreign tax credit from Form Line 49 minus line 50 BC tax reduction If your net income (line 236 of your return to the reduction) Basic reduction	T2036 urn) is less	s than \$29 ne 59.),80	96 , c	omplete the	foll	owing o	calculat	ion.		-		± = - =	(00	- - -
Line 41 minus line 46 (if negative, enter British Columbia additional tax for mini Amount from line 117 on Form T691 Add lines 47 and 48. Provincial foreign tax credit from Form Line 49 minus line 50 BC tax reduction If your net income (line 236 of your return on line 58 and cor Basic reduction Enter your net income from line 236 of	T2036 urn) is less	s than \$29 ne 59.	9,80	6 , c	omplete the	foll	owing o	- 53	ion.		-		± = - =		00	- - -
ine 41 minus line 46 (if negative, enter British Columbia additional tax for mining Amount from line 117 on Form T691 add lines 47 and 48. Provincial foreign tax credit from Form line 49 minus line 50 BC tax reduction To your net income (line 236 of your return of the your net income income 58 and core income 19 assic reduction Enter your net income from line 236 of gase amount	T2036 urn) is less	s than \$29 ne 59.),80	6 , c	omplete the	foll	owing on \$394	- 53	ion.		-		±===	(00	- - -
Amount from line 117 on Form T691 Add lines 47 and 48. Provincial foreign tax credit from Form Line 49 minus line 50 BC tax reduction Tyour net income (line 236 of your return) Enter your net income from line 236 of Base amount Line 53 minus line 54 (if negative, enter	T2036 urn) is less	s than \$29 ne 59.),80		omplete the	foll	owing on \$394	 53 54	ion.		-		±		00	
ine 41 minus line 46 (if negative, enter it ish Columbia additional tax for mining Amount from line 117 on Form T691 add lines 47 and 48. Provincial foreign tax credit from Form tine 49 minus line 50 BC tax reduction Tyour net income (line 236 of your return on line 58 and correspondence of the provincial foreign tax credit from Form tine 49 minus line 50 BC tax reduction Tyour net income (line 236 of your return on line 58 and correspondence of the provincial foreign tax credit from line 236 of the provincial foreign tax credit from line 236 of the provincial fr	T2036 urn) is less	s than \$29 ne 59.	9,80		omplete the	foll	owing on \$394	- 53 54 55	ion.		-		± =		00	- - -
Line 41 minus line 46 (if negative, enter British Columbia additional tax for mini Amount from line 117 on Form T691 Add lines 47 and 48. Provincial foreign tax credit from Form Line 49 minus line 50 BC tax reduction If your net income (line 236 of your return on line 58 and cor lin	T2036 urn) is less ntinue on li	s than \$29 ne 59.),80		omplete the	foll	owing on \$394	- 53 54 55	ion.		_ 52		± =		100	- - -

Continue on the next page. ▶

0 00 61

Line 59 minus line 60 (if negative, enter "0")



Step 3 – British Columbia tax (continued)

Enter the result on line 428 of your return.

Enter the amount from line 61 on the previous page.		-		62
British Columbia political contribution tax credit				
Enter British Columbia political contributions made in 2011.	6040	63		
Credit calculated for line 64 on the <i>Provincial Worksheet</i>	(maximum \$500))	-	64
Line 62 minus line 64 (if negative, enter "0")	•		= 000	0 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) =	•	-	68
Line 65 minus line 68 (if negative, enter "0")		-	= 0 0	0_69
British Columbia mining flow-through share tax credit				
Enter the tax credit amount calculated on Form T1231.		6881	<u> 1</u>	•70
Line 69 minus line 70 (if negative, enter "0")	544.64.44			

British Columbia tax



Add lines 7 and 8.
Add lines 4, 5, and 9.

Enter the result on line 479 of your return.

British Columbia Credits

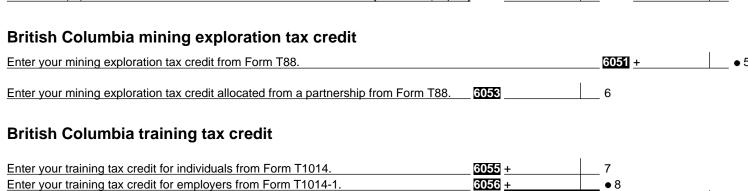
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Complete the calculations that apply to you, and **attach a copy** to your return. For more information, see the related line in the forms book.

British Columbia venture capital tax credit





British Columbia credits