Tax return for 2020 prepared for Hongyu Ji by *UFile.ca* 

# **Executive summary**

for 2020 taxation year



Taxpayer

	i axpayei	
First name	Hongyu	Yingxu
Last name	Ji	Rong
Social insurance number	738-423-185	738-423-219
Date of birth	18-05-1969	06-03-1969
Province of residence	British Columbia	British Columbia
Street	89-935 Ewen Ave	89-935 Ewen Ave
City	New Westminster	New Westminster
Province	British Columbia	British Columbia
Postal code	V3M 0A1	V3M 0A1
Home phone number	6042533858	6042533858
Work phone number	7788878868	
Email address	harry@superesolutions.com	

# Federal return

		Taxpayer	Spouse	Total for the couple
Total income	15000	29,686	46,566	76,252
Net income	23600	29,430	39,606	69,036
Taxable income	26000	11,177	39,606	50,783
Marginal tax rate		0%	21%	
Average tax rate (total income taxes paid -	- total income)	1.6%	9.9%	
Total tax payable	43500	484	4,629	5,114
Balance due (refund)	48400 or 48500	<u>(116</u> )	(738)	(854)
Canada child benefit				
GST/HST credit				
Alternative minimum tax				
Total AMT credit to carry over				
Total RRSP deduction limit - 2021		1,461	68,348	69,809
Unused RRSP contributions				
Cumulative net investment loss (CNIL)				
Total instalments payable in 2021				

# Tax return Summary - Combined for 2020 taxation year



		Taxpay	ver		5	oa	use	
First name	Hongyu			Yi	ngxu			
Last name	Ji			Ro	ong			
Social insurance number	738-423-1	185		73	8-423-219			
Date of birth	18-05-196	69		06	-03-1969			
Province of residence	British Co	lumbia		Br	itish Columbi	а		
Street	89-935 Ev	wen Ave		89	9-935 Ewen A	ve		
City	New Wes	tminster		Ne	ew Westminst	er		
Province	British Co	lumbia		Br	itish Columbi	а		
Postal code	V3M 0A1			V3	3M 0A1			
Home phone number	60425338	358		60	42533858			
Work phone number	77888788	368						
Email address	harry@su	peresolutio	ons.com					
	Federal	return						
Total income			Taxpayer		Spouse			Total
Employment income		10100		+	46,565 8	0	=	46,565 80
Employment insurance and other benefits		11900	1,500 00	+		_	=	1,500 00
Interest and other investment income		12100	72 65	+		_	=	72 65
Other income		13000	20,000 00	+		_	=	20,000 00
Net business income		13500	8,113 58	+	0 0	0	=	8,113 58
Add lines 10100, 10400 to 11900, 12000 to 14300, and 1  This is your to		15000	29,686 23	$\lceil$	46,565 8			76,252 03
Net income		10000		_	.0,000,0	_	_	. 0,202,00
Pension adjustment		20600		+	4,336 0	0	=	4,336 00
Registered pension plan deduction		20700		+	2,168 0		=	2,168 08
RRSP deduction		20800		+	3,800 0		=	3,800 00
Annual union, professional, or like dues		21200		+	862 7	0	=	862 70
Ded. for CPP or QPP contrib. on self-employment and other ear	nings	22200	256 06	+			=	256 06
Deduction for CPP and QPP enhanced contributions		22215		+	129 2	0_	=	129 20
Add lines 20700 to 22400, 22900, 23100	), and 23200.	23300	256 06	+	6,959 9	8_	=	7,216 04
Line 15000 minus line 23300 (if negative, enter "0")			1		1			1
This is your net income before a	adjustments.	23400	29,430 17	<u>+</u>	39,605 8	2		69,035 99
Line 23400 minus line 23500 (if negative, enter "0")								
This is your r	net income.	23600	29,430 17	<u>+</u>	39,605 8	<u>2</u> ]	<u> </u>	69,035 99
Taxable income		0.5000	40.050 50		1			10.0=0 =0
Non-capital losses of other years	100 / 05000	25200	18,252 70				=	18,252 70
Add lines 244	100 to 25600.	25700	18,252 70	+		7	<u> </u>	18,252 70
Line 23600 minus line 25700 (if negative, enter "0")  This is your taxak	ole income.	26000	11,177 47	+	39,605 8	2	L	50,783 29
Federal non-refundable tax credits					1			1
Basic personal amount		30000	13,229 00	+	13,229 0	_	=	26,458 00
CPP or QPP contributions: through employment		30800		+	2,131 7	5_	=	2,131 75
CPP or QPP contributions: on self-employment and other earning	ngs	31000	228 38	+		_	=	228 38
Employment Insurance premiums		31200		+	731 5	9_	=	731 59
Canada employment amount		31260		+	1,245 0	0_	=	1,245 00
Medical expenses for self, spouse or common-law partner	er, and							
your child		33099	220 00	<u>+</u>		_	=	220 00
Minus: \$2,397 or 3% of line 23600, whichever is less			882 91	+		_	=	882 91
Add lines 300		33500	13,457 38	<u>+</u>	17,337 3	_	=	30,794 72
Multiply the amount on line 33	3500 by 15%.	33800	2,018 61	<u>+</u>	2,600 6		=	4,619 21
Total of donations (Line 15 of Schedule 9)		0.1000		+_	81 0		=	81 00
Donations and gifts		34900		÷	12 1	7	<u> </u>	12 15
Total federal non-refundabl add lines 3380		35000	2,018 61	+	2,612 7	5	<u>_</u>	4,631 36

Tay return	Summary	- Combined	for 2020	taxation year
rax return	Summarv	- Combined	101 2020	taxation vear

			Taxpayer	Sp	ouse		Total
Net federal tax							
Tax on taxable income		(C)	1,676 62	+	5,940 87	=	7,617 49
	Add lines (C) and 40424.	40400	1,676 62	+	5,940 87	=	7,617 49
Enter the amount from lin	e 35000.	35000	2,018 61	+	2,612 75	=	4,631 36
	Add lines 35000 to 40427.		2,018 61	+	2,612 75	=	4,631 36
	Basic federal tax (if negative, enter "0")	42900		+	3,328 12	=	3,328 12
	Federal tax	40600		+	3,328 12	=	3,328 12
Line 40	0600 minus line 41600 (if negative, enter "0")	41700		+	3,328 12	=	3,328 12
Refund or Balance	e owing						
Net federal tax:	add lines 41700, 41500 and 41800.	42000	0 00	+	3,328 12	=	3,328 12
CPP contributions payable	e on self-employment and other earnings	42100	484 43	+		=	484 43
Provincial or territorial t	ax	42800	0 00	<u>+</u>	1,301 05	Ξ	1,301 05
	This is your total payable.	43500	484 43	+	4,629 17	ŧ_	5,113 60
Total income tax deducted	d	43700	600 00	+	5,367 13	=	5,967 13
	These are your total credits.	48200	600 00	+	5,367 13	=	5,967 13
	Line 43500 minus line 48200		(115 57)	+	(737 96)	=	(853 53)
	Refund	48400	115 57	+	737 96		853 53
	Balance owing	48500	0 00	+	0 00		0 00
Additional informa	ation						
Marginal tax rate			0%		21%		
Average tax rate (total inc	come taxes paid ÷ total income)		1.6%		9.9%		
Total RRSP deduction lim			1.460 68	+	68.347 94	=	69.808 62

# Tax return Summary for 2020 taxation year



				T	10.5
First name			Hongyu	Taxpay	/ei
Last name			Ji		
Social insurance number			738-423-	185	
Date of birth			18-05-19		
Province of residence			British Co		
Street			89-935 E		
City			New Wes		
Province			British Co		
Postal code			V3M 0A1		
Home phone number			6042533		
Work phone number			7788878		
Email address				uperesolutio	ons.com
	ederal ret	urn			
Total income	Juciai ici	.uiii			_
				11000	Taxpayer
Employment insurance and other benefits  Interest and other investment income				11900 + _ 12100 +	1,500 <u>00</u> 72 65
Other income				13000 +	
Net business income					8,113 58
Add lines 10100, 10400 to 14300, and 14700.		This is your	total income.		
Net income					
Ded. for CPP or QPP contributions on self-employment and c	other earnings	22200 +	256	ne	
		to 22400, 22900, 2310			256 06
Line 15000 minus line 23300 (if negative, enter "0")		ir net income before			29,430 17
Line 23400 minus line 23500 (if negative, enter "0")	11110 10 900		r net income.		29,430 17
Taxable income		,		_	-,
Non-capital losses of other years		25200 +	18,252	70	
Two reapital losses of other years			1400 to 25600.		18,252 70
Line 23600 minus line 25700 (if negative, enter "0")		This is your tax			11,177 47
Federal non-refundable tax credits		,		_	
Basic personal amount				30000	13,229 00
CPP or QPP contributions: on self-employment and other ear	rnings			31000 +	228 38
Medical expenses for self, spouse or common-law partner, ar		33099	220		
Minus: \$2,397 or 3% of line 23600, whichever is less	7	-	882 9		
		Add lines 30	0000 to 33200.	33500 =	13,457 38
	Multiply	the amount on line 3			2,018 61
Total federal non-refundable tax credits:		add lines 338	00 and 34900.	35000 =	2,018 61
Net federal tax					
Tax on taxable income		(C)	1,676	<u> </u>	
		Add lines (	C) and 40424.	40400	1,676 62
Enter the amount from line 35000.		35000	2,018	<u> </u>	1
Defended Delegation Co.		Add lines 35	5000 to 40427.	- <u>-</u>	2,018 61
Refund or Balance owing					I
Net federal tax:		add lines 41700, 415	00 and 41800.		0 00
CPP contributions payable on self-employment and other ear	nings			42100 +_	
Provincial or territorial tax		This is your	total payable	42800 +	0 00 484 43
Total income tax deducted		43700	total payable. 600		484 43
Total modfile tax deducted		These are your			600 00
		Line 43500 min		=	(115 57)
		5 10000 11111			
			Refund	48400	115 57
		В	alance owing	48500	0 00

# Tax return Summary for 2020 taxation year

Taxpayer

# **Additional information**

	1
Marginal tax rate	0%
Average tax rate (total income taxes paid ÷ total income)	1.6%
Total RRSP deduction limit - 2021	1,460 68

# **■ 1** T1 comparative summary - 2020

**UFile** 

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

738-423-185 Date of birth 18-05-1969

SIN	738-423-185		Date of birth	18-05-1969				
			2020	2019			2020	2019
Employ	ment income	10100			Canada caregiver amount, other dep.	30450		
	mployment income	10400			CPP or QPP contributions - employment	30800		
	security pension	11300			CPP or QPP contributions - self-employment	31000	228	
-	QPP benefits	11400			El premiums - employment	31200		
	ensions or superannuation	11500			El premiums - self-employment	31217		
	split-pension amount al child care benefit	11600 11700			PPIP premiums paid PPIP premiums payable on employment inc.	31205		
	amount designated to a dependant	11700			PPIP premiums payable on self-employment			
	ment insurance and other benefits	11900	1,500		Volunteer firefighters' amount	31220		
	amount of dividends	12000	,		Search and rescue volunteers amount	31240		
Taxable	amount of dividends other than elig.	12010			Canada employment amount	31260		
Interest	and other investment income	12100	73	97	Home buyers' amount	31270		
	nership income	12200			Home accessibility expenses	31285		
	red disability savings plan income	12500			Adoption expenses	31300		
	al income	12600			Digital news subscription expenses	31350		
	capital gains	12700			Pension income amount	31400		
	amount support payments received	12800			Disability amount (for self)	31600		
RRSP in		12900	20,000		Disability amount transferred from dependant Interest paid on your student loans			
	nolarship income and research grants	13000 13010	20,000		Your tuition, education, and textbook amounts	31900		
	iness income	13500	8,114	-3,532	Tuition amounts transferred from a child	32400		
	ressional income	13700	0,117	3,002	Amounts transferred from your spouse	32600		
	nmission income	13900			Medical expenses	33099	220	202
	ning income	14100			Allowable medical expenses for other dep.	33199	-	- <del>-</del>
Net fishi	ing income	14300			Medical deduction	33200		202
Workers	s' compensation benefits	14400			Total	33500	13,457	12,271
	ssistance payments	14500			Total @ 15%	33800	2,019	1,841
Net fede	eral supplements	14600 _			Donations and gifts	34900		
Total in	come	15000	29,686	-3,435	Total federal non-refundable tax credits	35000	2,019	1,841
Pension	n adjustment	20600			Federal dividend tax credit	40425		
	red pension plan deduction	20700			Minimum tax carryover	40427		
	deduction	20800			Federal foreign tax credit	40500	0	
	on for elected split-pension amount	21000			Federal tax	40600	0	
	union, professional, or like dues al child care benefit repayment	21200 21300			Federal political contribution tax credit  Investment tax credit	41000		
	archilid care benefit repayment	21400			Labour-sponsored funds tax credit	41200 41400		
	y supports deduction	21500			Line 40600 - 41600	41700		
	le deduction business investment loss				CWB advance payments received	41500		
	expenses	21900			Net federal tax	42000	0	
Allowab	le deduction support payments made	22000			CPP contributions payable self-employment	42100	484	
Carrying	g charges and interest expenses	22100			El premiums payable on self-employment	42120		
	on for CPP or QPP contributions	22200	256		Social benefits repayment	42200		
	CPP/QPP enhanced contributions	22215			Provincial or territorial tax	42800	0	
	on for PPIP premiums	22300			Yukon First Nations tax	43200		
-	tion and development expenses	22400			Total payable	43500	484	
	mployment expenses esidence deduction	22900			Deducted at source	43700	600	
	eductions	23100 23200			Transfer 45%	43800		
	enefits repayment	23500			Line 43700 - 43800	43900		
Net inc	, ,		29,430		Quebec abatement First Nations abat.	44000		
	an Forces personnel and police ded.	<b>23600</b> _	<u> </u>		CPP overpayment	44100 44800		
	options deductions	24900			Employment insurance overpayment	45000		
-	ayments deduction	25000			Climate action incentive	45110		
	partnership losses of other years	25100			Refundable medical expense supplement	45200		
Non cap	oital loss of other years	25200	18,253		Canada workers benefit	45300		
-	ital loss of other years	25300			Canada training credit	45350		
	gains deduction	25400			Refund of investment tax credit	45400		
	n residents deductions	25500			Part XII.2 trust tax credit	45600		
	al deductions	25600	44 4		Employee and partner GST/HST rebate	45700		
	income	26000	11,177		School supply	46900		
-	ersonal amount	30000	13,229	12,069	Canadian journalism labour tax credit	47555		
Age am		30100			Tax paid by instalments Provincial or territorial credits	47600 47900		
	l or common-law partner amount	30300			Total credits	47900 48200	600	
	for an eligible dependant	30400			Refund		116	
	caregiver amount	30425			Balance owing	48400 48500	110	
Amount	for children	30500			Data loc Owing	40000		

# **Assembly Instructions**

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





## Assembling the federal tax return

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

# **Income Tax and Benefit Return**

T1 GENERAL – CONDENSED 2020

Before you start:

**UFile** 

**T1** 

If you are filling out this return for a deceased person, make sure you enter their information in all the boxes in Step 1.

# Step 1 – Identification and other information

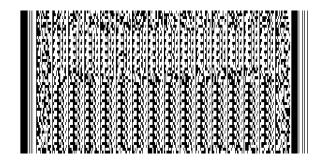
Identification	Information about you
Print your name and address below.	Enter your social insurance
First name and initial	number (SIN): 738-423-185
Mr.	Year Month Day Enter your date of birth:  1969-05-18
Hongyu	5 " 1 5 5
Last name	Your language of correspondence:  Votre langue de correspondance :  English Français  X
_Ji	Votre langue de correspondance :
Mailing address: Apt No. – Street No. Street name	
89-935 Ewen Ave	Is this return for a deceased person?
PO Box RR	Ensure the <b>SIN</b> information above is for the deceased person.
City Prov./Terr. Postal code New Westminster BC V3M 0A1	If this <b>return</b> is for a <b>deceased</b> person, enter the date of death:  Year Month Day
	Marital status
Email address	k the box that applies to your marital status on December 31, 2020:
By providing an email address, you are <b>registering</b> to receive email notifications from the CRA and <b>agree</b> to the <b>Terms of use</b> under Step 1 in the guide.	1 Varried 2 Living common-law 3 Widowed  Divorced 5 Separated 6 Single
Enter an email address: harry@superesolutions.com	
	Information about your spouse or
Information about your residence	common-law partner (if you ticked box 1 or 2 above)
	Enter their SIN: <b>738-423-219</b>
Enter your province or territory of residence on <b>December 31, 2020</b> :  British Columbia	Enter their first name: Yingxu
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:	Enter their net income for 2020 to claim certain credits: 39,605 82
If you were self-employed in 2020, enter the province or territory where your business had a permanent	Enter the amount of universal child care benefit (UCCB) from line 11700 of their return:
establishment:  British Coumbia  If you became or ceased to be a resident of Canada for income tax purposes	Enter the amount of UCCB repayment from line 21300 of their return:
in 2020, enter the date of:	Tick this box if they were self-employed in 2020:
Month Day Month Day	Tick this box if they were sen-employed in 2020.
entry or departure	Do not use this area

this area 17200 17100	Do not use	17200			17100		
	this area	1/200			17100		

# Step 1 – Identification and other information (continued)

Please answer the following questions.

Residency information for tax administration agreements		
Did you reside on <b>Nisga'a Lands</b> on December 31, 2020?	Yes 1	No 🗌 2
If yes, are you a citizen of the Nisga'a Nation?	Yes 🗌 1	No
*		
Elections Canada (For more information, see "Elections Canada" under Step 1, in the guide.)  A) Do you have Canadian citizenship?	Yes X 1	No 🗌 2
If yes, go to question B. If no, skip question B.	_	
B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are aged 14 to 17, to update the Register of Future Electors?	Yes <b>X</b> 1	No 🗌 2
Your authorization is valid until you file your next tax return. Your information will only be used for purposes permit the Canada Elections Act, which include sharing lists of electors produced from the National Register of Electors w provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and ca at election time.	rith	
Your information in the Register of Future Electors will be included in the National Register of Electors once you tu and your eligibility is confirmed. Information from the Register of Future Electors can be shared only with provincia territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada car information in the Register of Future Electors to provide youth with educational information about the electoral products of the control of the	and use	
Indian Act – Exempt income		
Tick this box if you have any income that is exempt under the Indian Act.  For more information on this type of income, go to canada.ca/taxes-aboriginal peoples.	1 🗌	
If you <b>tick</b> the box, complete Form T90, Income Exempt From Tax Under the dian Act. Complete this form so that CRA can calculate your Canada training credit limit for the 2021 tax year, if applicable also may be used to calculate your far provincial or territorial benefits.	used to	
Foreign property		
Did you own or hold specified foreign property where the total cost amount of all such property, at any time in 2020, was more than CAN\$100,000?	<b>0</b> Yes ☐ 1	No <b>X</b> 2
If <b>yes</b> , complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not compand filing Form T1135 by the due date. For more mation, see Form T1135.	leting	



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

T1-2020

T1-KFS (Keying Field Summary)

# **Total income**

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

Employment Insurance and other benefits	5			11900	1,500	00
Interest and other investment income				12100	72	65
Other income				13000	20,000	00
Business income	<u>Gross</u> 13499	13,351 23	Net '	13500	8,113	58
		This is your tot	al income.	15000	29,686	23
Net income		•				
Deduction for CPP or QPP contributions	on self-employment and other e	arnings		22200	256	06
		This is your no	et income. 2	23600	29,430	17
Taxable income						
Non-capital losses of other years			2	25200	18,252	70
-		This is your taxab	le income	26000	11,177	_

# Federal tax (formerly Schedule 1)

#### Part A - Federal non-refundable tax credits

Basic personal amount		30000	13,229 00
CPP or QPP contributions on self-employment and other earnings		31000	228 38
Medical expenses		00_	
Non-refundable credit		33500	13,457 38
Net non-refundable credit	4	33800	2,018 61
			0.040

Total eral non-refundable tax credits 35000 2,018 61

# **Provincial and territorial forms**

Form 428	,
----------	---

56090		58040	10,949.00	5,8280	228.38 • 58689	220.00	58800	11,177.38
58840	565.58	61500	565.58					

SIN: 738 423 185

Step 7 - Refu	und or ba	alance	OW	ina (	conf	inued	)						Protecte	d B when co	mpleted
CPP contributions												42100		484 43	<b>128</b>
Total payable	payable on	<u> </u>	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	ioni an	<u>a ouite</u>	or carriir	90					43500		484 43	-
Total income tax of	deducted (am	nounte fr	om a	II Cana	dian d	eline)			43700		600 00	. 13/			
Refundable Queb	•								44000		000 00	• 13 <del>4</del>			
CPP overpayment		•			trie gt	uiue)			44800			• 136			
Employment insur	-				00 in 1	the quid	٠,		45000			• 137			
Refundable medic	-			116 450	00 111 1	ine guiu	<del>=)</del>		10000	<u> </u>		• 13 <i>1</i>			
(complete the Wo									45200	1_		• 138			
Canada workers b									45300			•139			
Canada training co	•	'/							45350			• 140			
Odridda training of	roun (OTO)									ı. <u> </u>		_ • 1 10			
Refund of investm	nent tax credi	it (comple	ete F	orm T2	2038(I	ND))			45400	+		• 141			
Part XII.2 trust tax	credit (box 3	38 of all	T3 sl	ips and	l box 2	209 of al	I T501	3 slips)	45600	]+		•142			
Employee and par	rtner GST/HS	ST rebate	e (co	mplete	Form	GST37	O)		45700	<b>*</b>		• 143			
Eligible educator s							- /			100					
Supplies							1			7					
expenses	(maxi	imum \$1	,000	) 4680	)0			× 15%	= <b>4</b> 6900	+		• 144			
									<b>V</b>	7					
Canadian journalis		x credit (I	box 2	236 of a	all T50	)13 slip)			47555			• 145			
Tax paid by instal		. ,							47600			• 146			
Provincial or terr		ts (comp	lete	Form 4	179, it	it applies	S)		47900			• 147			
Add lines 134 to 1	47				The	se are y	our to	credit	<b>s.</b> 48200	]=	600 00	. ▶		600 00	148
Line 133 minus lin	ne 148							<i>)</i> his is you	ır refund	or bala	nce owing		=	(115 57)	149
		₹					<b>&gt;</b>		C E	nter the	ult is positive amount be nce of \$2 o	low on w			
	efund 4840	•		115 57			30 1100	charge c		Balar	nce owing	48500	]	7	. •
For more deposit, (	information go to <b>canada</b>	on how ta.ca/cra-	to en dire	rol for ct-dep	sit.				canad		mation on h yments. Yo				
I certify that the in documents attach all my income.											eted by a tag ide the follo				
Sign here							_	49000			•	Yes	_ 1	No 2	
	It is a serious	s offence	to n	nake a	talse r	return.		40900	] EFILE N	umber (ii	f applicable):				
Telephone numb	er: <b>(604) 25</b>	3-3858					_	Name of	of tax prof	essiona	al:				
Date: <b>22-02-21</b>								Teleph	one numb	er:					
Personal information (ir administering tax, bene and collection of a tax of this information may reinformation, or to file a on Info Source at cana	efits, audit, comp or duty. It may al sult in interest pa complaint with the	oliance, and Iso be disclo ayable, pen he Privacy (	l colle osed nalties	ction. The to other for , or other	e inform ederal, p actions	ation colle provincial, s. Under th	cted ma territoria e Privac	y be used o al, or foreign by Act, indivi	r disclosed f governmen duals have a	or purpos t institutio a right of p	es of other fedons to the extendroller	eral acts th t authorize ess to and o	at provide f d by law. Fa correction o	or the impos ailure to prov f their persor	ition ride nal
Do not use	48700	48800										18600_			
this area								<u> </u>							
RC-20-119															

5000-RC E (20) i2020.1410

2020

SIN: 738 423 185

# **Income Tax and Benefit Return**

RC-20-119

**UFile** 

**T1** 

Before you start:
If you are filling out this return for a deceased person, m

Step 1 – Identification : Ident	ification				Inf	forma	tion	about	vou			3C <b>8</b>
Print your name		low.			our social ce number (					3-423-1	85	
First name and initial Mr. Hongyu				Enter yo	our date of b	oirth:		Ĺ	Year <b>19</b>	Month <b>69-05-</b>		У
Last name Ji					nguage of co					nglish <b>X</b>	Frar	içais
Mailing address: Apt No. –	Street No. Street	name			Is this ret	urn fo	r a d	eceas	ed p	erson	?	
89-935 Ewen Ave					the <b>SIN</b> info	rmatio	n abo	ve is fo	or the	decea	sed	
PO Box	RR				eturn is for a			,	V 0 0 F	Month	. Do	
City New Westminster	Prov./Terr. F	Postal co	1.1		ed person, e date of de			L	Year	Month	т Ба	у 
				Ž2		Mar	rital s	tatus				
Email	address				k the box th	nat app Decen	olies to nber 3	o your 31. 202	marita 20:	al statu	is on	
By providing an email addre- receive email notifications fro <b>Terms of use</b> under Step 1	om the CRA and		o the	X Ma	rried 2	Livi	ing cor	mmon-la	aw 3			 ł
remis of use under Step 1	in the guide.		, S	4 🗌 Div	orced 5	Sep	parate	d 	6	Sing	gle	
Enter an email address: <u>harry@s</u>	superesolutions.c	om	o the	comi	Informat non-law pa							e)
Information abo	out your reside	ence		Enter th	eir SIN:				738-	-423-21	19	
Enter your province or territor	<del>-</del>			Enter th	eir first nam	ne:		Yingxı	J			
residence on December 31,	, 2020: <u>B</u> r	N Col	umbia_	Enter th	eir net incor	me for	2020					
Enter the province or territor you <b>currently</b> reside if it is n same as your mailing address	not the			to claim	certain cred	dits:			_	3	9,60	5 82
If you were self-employed in enter the province or territory your business had a perman	2020, <b>3</b>				e amount of (UCCB) fror return:				re –			
establishment:  If you became or ceased to income tax purposes in 2020	Bri				e amount of 21300 of t			ayment	t _			
Month Day entry	or <b>departure</b>	Month	Day	Tick this	box if they	were s	self-ei	mploye	ed in 2	020:		1 🔲
				Do not u	se this area	1						
						'			•	•	'	
Residency information f				nents					_	_		_
Did you reside on Nisga'a L			:020?						Yes			2
If <b>yes</b> , are you a citizen of the	ne Nisga'a Nation	<b>n</b> ?							Yes	<u> </u>	No	2
Do not use this area 17200		17100										

22 Feb 2021 Ji, Hongyu

SIN: 738 423 185

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# Step 1 – Identification and other information (continued)

Please answer the following questions.

**UFile** 

£1,00			
Elec	Elections Canada (For more information, see "Elections Canada" under Step 1, in the g	guide.)	
	Do you have Canadian citizenship?	Yes X 1	No □ 2
	If yes, go to question B. If no, skip question B.	_	
B)	As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors or, if you are aged 14 to 17, to update the Register of Future Electors?	Yes <b>X</b> 1	No 🗌 2
un wit	ur authorization is valid until you file your next tax return. Your information will only be used for purder the Canada Elections Act, which include sharing lists of electors produced from the National R h provincial and territorial electoral agencies, members of Parliament, registered and eligible political didates at election time.	egister of El	ectors
and ter	ur information in the Register of Future Electors will be included in the National Register of Elector d your eligibility is confirmed. Information from the Register of Future Electors can be shared only ritorial electoral agencies that are allowed to collect future elector information. In addition, Election ormation in the Register of Future Electors to provide youth with educational information about the	with provinci s Canada ca	ial and an use
			•
Inc	dian Act – Exempt income		
Tic	dian Act – Exempt income  the this box if you have any income that is exempt under the Indian.  It more information on this type of income, go to canada.ca/taxes-aboriginal-peoples.	1 🗌	
Tic Fo	k this box if you have any income that is exempt under the Indian.	nis form so tle may also l	be used
Tic Fo	tk this box if you have any income that is exempt under the Indian report of the information on this type of income, go to canada.ca/taxes aboriginal-peoples.  You tick the box, complete Form T90, Income Exempt From Type Under the Indian Act. Complete the Act Can calculate your Canada training credit limit for the 2000 taxes, if applicable. It also may be used to calculate your Canada workers benefit for the 2020 taxes.	nis form so tle may also l	be used
If y CR to c pro	the kithis box if you have any income that is exempt under the Indian or more information on this type of income, go to canada.ca/taxes-aboriginal-peoples.  Tou tick the box, complete Form T90, Income Exempt From the XI Under the Indian Act. Complete the XI can calculate your Canada training credit limit for the 2000 tax year. The information you provide calculate your Canada workers benefit for the 2020 tax year, if applicable. It also may be used to covincial or territorial benefits.  Treign property  If you own or hold specified foreign property where the total cost amount of all such	nis form so tle may also l	be used ur family's
If y CR to c pro	the kithis box if you have any income that is exempt under the Indian or more information on this type of income, go to canada.ca/taxes-aboriginal-peoples.  Tou tick the box, complete Form T90, Income Exempt From the XI Under the Indian Act. Complete the XI can calculate your Canada training credit limit for the 2000 tax year. The information you provide calculate your Canada workers benefit for the 2020 tax year, if applicable. It also may be used to covincial or territorial benefits.  Treign property  If you own or hold specified foreign property where the total cost amount of all such	nis form so the may also be alculate you	oe used ir family's

5010-R E (20) Page 2 of 8

**Attach only the documents** (schedules, information slips, forms, or receipts) **requested** to support any claim or deduction. Keep all other supporting documents. If a line does not apply, leave it blank unless instructed otherwise.

# Step 2 – Total income

As a resident of Canada, you have to report your income from all sources both inside and outside Canada. The Income Tax and Benefit Guide may have additional information for certain lines.

Employment income (box 14 of all T4 s	· /				10100		_ 1
Tax-exempt income for emergency service (see line 10100 in the guide)	vices volunteers		10105	]			
Commissions included on line 1 (box 42	2 of all T4 slips)		10120		_		
Wage-loss replacement contributions (see line 10100 in the guide)			10130	]	-		
Other employment income				1	10400	+	2
Old age security pension (box 18 of the	T4A(OAS) slip)	1			11300		- <b>-</b> 3
CPP or QPP benefits (box 20 of the T4.	A(P) slip)				11400		4
Disability benefits included on line 4 (bo	x 16 of the T4A	(P) slip)	11410		•		_
Other pensions and superannuation (sein the Worksheet for the return)	ee line 11500 in	the guide and c	omplete	line 31400	11500	+	5
Elected split-pension amount (complete	Form T1032)				11600	+	- 6
Universal child care benefit (UCCB) (go	to canada.ca/l	ine-11700) (see	the RC	62 slip)	11700	+	- 7
UCCB amount designated to a dependa	ant		11701				_
Employment insurance and other benef	fits (box 14 of th	e T4E slip)			11900	+ 1,500 00	_ 8
Employment insurance maternity and p parental insurance plan benefits	arental benefits	and provincia	11905				
Taxable amount of dividends (eligible a Canadian corporations (complete the W	<b>nd</b> other than el orksheet for the	ligible) from axa e return	able		12000	+	9
Taxable amount of dividends other than line 9, from taxable Canadian corporation (complete the Worksheet for the return)	ons		12010	]			_
Interest and other investment income (d	complete the W	sheet for the	return)		12100	+ 72 65	_ 10
Net partnership income: limited or non-	active partners	nly			12200	+	_ 11
Registered disability savings plan incon	ne (box 13 <b>0</b> ) f th	ne T4A slip)			12500	+	_ 12
Rental income (see Guide T4036)	Gr <b>6</b> 12599		_	Net	12600	+	_ 13
Taxable capital gains (complete Schede	ule				12700	+	_ 14
Support payments received (see Guide P102)	Total 12799			Taxable amount	12800	+	15
RRSP income (from all T4RSP slip	)*				12900	+	_ 16
Other income	Specify: SEE	LIST			13000	+ 20,000 00	_ 17
Taxable scholarship, fellowships, bursa	ries, and artists'	project grants			13010	+	_ 18
Self-employment income (see Guide						1	
Business income	Gross 13499	13,351 23	<u> </u>		13500		_ 19
Professional income	Gross 13699		_		13700		_ 20
Commission income	Gross 13899		_		13900		_ 21
Farming income	Gross 14099		_		14100		_ 22
Fishing income	Gross 14299			Net	14300	+	_ 23
Workers' compensation benefits (box 1	0 of the T5007 s	slip)	14400	1	_ 24		
Social assistance payments	T44/040\ =!' \		14500	<del></del>	_ 25		
Net federal supplements (box 21 of the			14600		_ 26	1	
Add lines 24 to 26 (see line 54 in Step 4	+).		14700	· · · · · · · · · · · · · · · · · · ·	. •	+	<b>-</b> 27
Add lines 1 to 23 and 27.		Tł	nis is yo	ur total income.	15000	29,686 23	28

Protected B when completed

# Step 3 – Net income

Step 3 – Net income				
Enter your total income from line 28 on the previous page.		15000	29,686 23	29
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)  20600				
Registered pension plan deduction				
(box 20 of all T4 slips and box 032 of all T4A slips)	20700	30		
RRSP deduction (see Schedule 7 and attach receipts)	20800 +	31		
Pooled registered pension plan (PRPP)  employer contributions (amount from your				
PRPP contribution receipts) 20810				
Deduction for elected split-pension amount				
(complete Form T1032)	21000 +	32		
Annual union, professional, or like dues	04000			
(receipts and box 44 of all T4 slips)	21200 +	33		
Universal child care benefit repayment (box 12 of all RC62 slips)	21300 +	34		
Child care expenses (complete Form T778)	21400 +	35		
Disability supports deduction				
(complete Form T929)	21500 +	36		
Business				
investment loss (see				
Guide T4037) Gross 21699 Allowable deduction	n 21700 <sub>+</sub>	37		
Moving expenses (complete Form T1-M)	<b>21900</b> +	38		
Support payments				
made (see Guide P102) Total <b>21999</b> Allowable de <b>xtro</b>	22000 +	39		
Guide P102) Total   21999   Allowable de Carrying charges and interest expenses	11 22000 7	_ 39		
(complete the Worksheet for the return)	22100 +	40		
Deduction for CPP or QPP contributions on self-employmental				
other earnings (complete Schedule 8 or Form RC381, whichever applies)	22200 + 256 0	<b>6 •</b> 41		
Deduction for CPP or QPP enhanced contributions on	22200 + 256 0	<u>6</u> •41		
employment income (complete Schedule 8 or				
Form RC381, whichever applies) maximum \$165.60	) 22215 +	_ •42		
Exploration and development expenses (go to canada.ca/line-22400)	22400	40		
(complete Form T1229)	22400 <sub>+</sub> 22900 <sub>+</sub>	_ 43		
Other employment expenses (see Guide T44) Clergy residence deduction	22900 +	44		
(complete Form T1223)	23100 +	45		
Other deductions Specify:	23200 +	46		
Add lines 30 to 46.	23300 = 256 0	<del>-</del> 6 ▶ -	256 06	47
Line 29 minus line 47			i	
(if negative, enter "0") This is your <b>net inco</b>	me before adjustment	<b>s.</b> 23400 =	29,430 17	48
Social benefits repayment (If you reported income at line 8 and the amis more than \$67,750, see the repayment chart on the back of your T4 reported income on lines 3 or 26, and the amount at line 48 is more than you have an amount at code 202 on your T4A slip, and the amount a more than \$38,000, complete the chart for line 23500 on the Workshe Otherwise, enter "0")	E slip. If you <b>an \$79,054</b> , at line 48 is	23500 -	I	•49
	This is your net incom		29,430 17	50
			£3, <del>1</del> 30 11	50

Step 4 – Taxable inco	me					Protect	ted B when comp	leted
Enter your <b>net income</b> from		vious page.				23600	29,430 17	51
Canadian Forces personnel	and police deduct	ion						_
(box 43 of all T4 slips) Security options deductions			244	00	<u> </u>	52		
(boxes 39 and 41 of T4 slips		12)	249	00 +		53		
Other payments deduction (	(claim the amount (	from line 27 unless	· i+		1			
includes an amount at line 2				00 +		54		
Limited partnership losses of	of other years (go te	o <b>canada.ca/line-2</b>	5100) 251	00 +		55		
Non-capital losses of other	vears (ao to <b>canac</b>	la ca/ling-25200\	252	00 +	40.050.70	50		
Net capital losses of other y		ia.ca/iiiie-23200)		00 +	18,252 70 	56 57		
Capital gains deduction						37		
(complete Form T657)			254	00 +		58		
Northern residents deduction (complete Form T2222)	ins		255	00 +		59		
Additional deductions	Specify:			00 +		60		
Add lines 52 to 60.			257	00 =	18,252 70	<b>&gt;</b>	- 18,252 70	_ 61
Line 51 minus line 61 (if neg	gative, enter "0")		This is you	r taxab	le income.	26000	= 11,177 47	62
Step 5 – Federal tax								
Part A – Federal tax on							1	
Enter your taxable income	from line 62.					-	11,177 47	_ 63
Complete the appropriate column		Line 63 is more	Line 3 is	more	Line 63 is	more		
depending on the amount on line 63.	Line 63 is	than <b>\$48,535</b> but not more than	then \$97,0	69 but	than \$150,4 not more		Line 63 is more than <b>\$214,368</b>	
	<b>\$48,535</b> or less	\$97,069	t more \$150,4	111a11 <b>73</b>	\$214,36		man <b>5214,300</b>	
Enter the amount from line 63.	11,177 47		"				1	64
Line 64 minus line 65	- 0 00	- 48,53 <b>6</b> 00	- 97,0	69 00	- 150,47	3 00	- 214,368 00	_
(cannot be negative)	= 11,177 47		=		=		=	_ 66
Multiply line 66 by	<u>× 15%</u>	× 25%	<u>× 26</u>	<u> </u>	<u>× 29</u>	<u>%</u>	<u>× 33%</u>	_ 67
line 67. Add lines 68 and 69.	= 1,676 62	= 0	=		=	1	=	_ 68
Enter this amount on	+ 0 00	+ 7,280 25	+ 17,2	29 72	+ 31,11	4/6	+ 49,644 31	69
line 108 on page 7 of this return	= 1,676 62		L				L	70
<u>uno rotam</u>	1,070 0	· E	<u> </u>		<u> </u>		<u> </u>	, ,,
Part B – Federal non-re	fundable of cre	edits						
If your net income at line 23								
is <b>\$214,368 or more</b> , enter return to determine how mu			culation usi	ng the \	/Vorksheet f	or the		
Basic personal amount		00000.		(maxim	um \$13,229)	30000	13,229 00	71
Age amount (if you were bo		er)						
(complete the Worksheet fo		alata Cabadula 5\		(maxin	num \$7,637)	30100		_ 72
Spouse or common-law par Amount for an eligible depe		· · · · · · · · · · · · · · · · · · ·				30300 30400		_ 73
Canada caregiver amount for			eligible den	endant	age 18 or	30400	<u>+</u>	_ 74
older (complete Schedule 5	)	Torrian partitor, or	engible dop	Oridani		30425	+	_ 75
Canada caregiver amount for (complete Schedule 5)	or other infirm depe	endants age 18 or o	older			30450	+	_ 76
Canada caregiver amount fo		nder 18 years of ag	e				1	
(go to canada.ca/lines-304 Enter the number of children		e claiming this amou	unt. <b>304</b> 9	99	× \$2,273 =	30500	<u>+</u>	_ 77
Add lines 71 to 77.			'	l ,	Subtotal		= 13,229 00	Ξ.
						Cont	tinue on the next	_

# Part B – Federal non-refundable tax credits (continued)

Enter the <b>subtotal</b> amount from line 78 on the previous page.			13,2	229 00	
Base CPP or QPP contributions:					
through employment income		20000			
(complete Schedule 8 or Form RC381, whichever applies)		30800	+		•
on self-employment and other earnings (complete Schedule 8 or Form RC381, whichever applies)		31000	<u> </u>	228 38	_
Employment insurance premiums:		101000	<u>.'                                    </u>		. •
through employment from box 18 and box 55 of all T4 slips	(maximum \$856.36)	31200	+		
on self-employment and other eligible earnings	, ,			i	
(complete Schedule 13)		31217	+		•
/olunteer firefighters' amount (go to canada.ca/lines-31220-31240)		31220	+		_
Search and rescue volunteers' amount (go to canada.ca/lines-31220-	-31240)	31240	+		_
Canada employment amount (enter \$1,245 or the total of your employ	ment income you				
eported on lines 1 and 2, whichever is less)		31260		+	-
Home buyers' amount (go to canada.ca/line-31270)		31270	+		-
Home accessibility expenses (go to canada.ca/line-31285) complete the Worksheet for the return)	(maximum \$10,000)	31285			
Adoption expenses (go to canada.ca/line-31300)	(maximum \$10,000)	31300	-		-
Digital news subscription expenses	(maximum \$500)	$\overline{}$		+	-
Pension income amount	(maximum \$500)	7 31330	+	_	-
complete the Worksheet for the return)	(maximum \$2,000)	31400	+		
Disability amount (for self)				i	
claim \$8,576 or if you were under 18 years of age, complete the Work	ksheet or the return)	31600	+		_
Disability amount transferred from a dependant	7/6	04000			
complete the Worksheet for the return)	<b>*</b>	31800		+	-
nterest paid on your student loans (see Guide P105)	<b>)</b> .	31900	+	$\perp$	-
Your tuition, education, and textbook amounts complete Schedule 11)		32300			
Tuition amount transferred from a child		32400			
Amounts transferred from your spouse or common-law part (complete)	ete Schedule 2)	32600		+	-
Medical expenses for self, spouse or common-law partner, and		02000	<u>T</u>		-
your dependent children born in 2003 or later	33099 220 00	98			
Enter \$2,397 or 3% of line 50, whichever is less.	- 882 91	_			
Line 98 minus line 99 (if negative, enter "0")	= 0 00				
Allowable amount of medical expenses for other rependants		_			
complete the Worksheet for the return)	33199 +	_ 101			
Add lines 100 and 101.	33200 = 0 00	_	+	0 00	
Add lines 79 to 97, and line 102.		33500	= 13,4	457 38	_
			×	15%	
Federal non-refundable tax credit rate					
Multiply line 103 by line 104.		33800	= 2,0	018 61	-
		33800 34900		018 61	-

SIN: 738 423 185

#### Protected B when completed

Part C – Net federal t	a
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**UFile** 

i art 0 – Net rederar tax		
Enter the amount from line 70.	<b>1,676 62</b> 108	
Federal tax on split income		
(complete Form T1206)	<b>40424</b> + •109	
Add lines 108 and 109.	40400   =   1,676   62   ►   1,676   62	110
Enter your total federal non-refundable tax credits from line 107 on the previous page.	35000 <b>2,018 61</b> 111	
Federal dividend tax credit (see line 40425 in the guide)	<b>40425</b> + •112	
Minimum tax carryover (go to canada.ca/line-40427) (complete Form T691)	40427 + •113	
Add lines 111 to 113.	= 2,018 61 <b>▶</b> - 2,018 61	114
Line 110 minus line 114 (if negative, enter "0")		115
Federal foreign tax credit (complete Form T2209)		116
Line 115 minus line 116 (if negative, enter "0")	Federal tax $ 40600  = 000$	117
Total federal political contributions (attach receipts)  40900	118	
Federal political contribution tax credit (complete the Worksheet for the return) (maximum \$65)	<b>50)</b> 41000 •119	
Investment tax credit (complete Form T2038(IND))	•120	
Labour-sponsored funds tax credit (see lines 41300 and 41400 in the guide)		

41600

# Step 6 – Provincial or territoria Vax

Special taxes (see line 41800 in the guide)

Enter this amount on line 127 below.

Canada workers benefit advance payments received

provincially registered fund

Add lines 119 to 121.

Add lines 123 to 125.

Complete and attach Form 428 to calculate your provincial or territorial tax.

41300

Step 7 – Refund or balance owing

otop / Refulla of balance owing				
Net federal tax: enter the amount from line 126.		42000	0 00	_ 127
CPP contributions payable on self-employment and other earnir (complete Schedule 8 or Form RC381, whichever applies)	ngs	42100	+ 484 43	_ 128
Employment insurance premiums payable on self-employment a (complete Schedule 13)	and other eligible earnings	42120	]+	129
Social benefits repayment (amount from line 49)		42200	+	130
Provincial or territorial tax (attach Form 428, even if the result	t is "0")	42800	+ 0 00	_ 131
Add lines 127 to 131.	This is your total payable.	43500	= 484 43	- _ •132

Continue on the next page

• 121

41700

41500 +

41800 +

Net federal tax 42000

122

123

124

125

126

0 00

0 00

Protected B when completed

Step	7	-	Re	efunc	or	balance	e ow	ing (	cont	inued)

Enter the total payable amount from line 132 on the previous	page	43500	484 43	133
Total income tax deducted (amounts from all Canadian slips)	43700 600	<b>00</b> • 134		
Refundable Quebec abatement (see line 44000 in the guide)	44000 +	• 135		
CPP overpayment (see line 30800 in the guide)	44800 +	•136		
Employment insurance overpayment (see line 45000 in the guide)	45000 +	•137		
Refundable medical expense supplement (complete the Worksheet for the return)	45200 +	•138		
Canada workers benefit (CWB) (complete Schedule 6)	45300 +	•139		
Canada training credit (CTC) (complete Schedule 11)	45350 +	— •140		
Refund of investment tax credit (complete Form T2038(IND))	45400 +	 •141		
Part XII.2 trust tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	45600 +	•142		
Employee and partner GST/HST rebate (complete Form GST370)	45700 +	<u></u> •143		
Eligible educator school supply tax credit				
Supplies expenses (maximum \$1,000) 46800	× 15% = 46900 +	• 144		
Canadian journalism labour tax credit (box 236 of all T5013 slips)	555 +	<u> </u>		
Tax <b>paid</b> by instalments	47600 +	<u> </u>		
Provincial or territorial credits (complete Form 479, if it applies)	47900 +	<b>-</b> •147		
Add lines 134 to 147. These are your tot	edits. 48200 = 600	00 -	600 00	148
Line 133 minus line 148	your refund or balance owi	ng.	(115 57)	149
If the result is negative, you have a		ou have a <b>ba</b>	alance owing.	
Generally we to not	charge or refund a difference of			
Refund 48400 115 57 • • • • • • • • • • • • • • • • • •	Balance owin		<b>*</b>	
For more information on how to enrol for direct deposit, go	For more information on how t	<u> </u>	payment, go	
to canada.ca/cra-direct-deposit.	to <b>canada.ca/payments</b> . You later than April 30, 2021.			
I certify that the information given on this returned in any documents attached is correct and complete and fully discloses all my income.	If this return was completed by a sapplicable box and provide the following			
Sign here	<b>49000</b> Was a fee charged? <b>48900</b> EFILE number (if applicable	Yes	1 No 🗌 2	
It is a serious offence to make a false return.				
Telephone number: <u>(604) 253-3858</u>	Name of tax professional:			-
Date: <u>22-02-21</u>	Telephone number:			
Personal information (including the SIN) is collected for the purposes of the a activities including administering tax, benefits, audit, compliance, and collectifederal acts that provide for the imposition and collection of a tax or duty. It m government institutions to the extent authorized by law. Failure to provide this the Privacy Act, individuals have a right of protection, access to and correction.	on. The information collected may be u hay also be disclosed to other federal, p is information may result in interest paya	sed or disclosed rovincial, territo able, penalties, d	d for purposes of oth rial, or foreign or other actions. Un	her

Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Info Source at canada.ca/cra-info-source.

Do not use	48700 48800	•	48600	•
this area	48700 48800			
DO 00 110				

RC-20-119 i2020.1410

T1-2020

# Canada Pension Plan Contributions and Overpayment

The Canada Pension Plan (CPP) was amended to provide for the enhancement of pensions. The government of Quebec also adopted legislative amendments to enhance the Quebec Pension Plan (QPP) in a similar way to the federal plan. The enhancements are funded by additional enhanced contributions, which began in January 2019.

As an employee, your employer will already have deducted the contributions from your salary and wages. The contributions consist of a base and an enhanced amount. As a self-employed individual, you will calculate your required contributions (if any) on this schedule, which will include the base and the enhanced amounts.

Complete this schedule and attach it to your return to calculate your required Canada Pension Plan (CPP) contributions or overpayment for 2020 if you were a resident of a province or territory other than Quebec on December 31, 2020, and have no earned income from the province of Quebec.

Do not use this schedule if any of your T4 slips have Quebec Pension Plan (QPP) contributions. Instead complete Form RC381, Inter-Provincial Calculation for CPP and QPP Contributions and Overpayments for 2020.

- Part 1 Complete this part if you are electing to stop contributing to the CPP or revoking a prior election.
- Part 2 Complete this part to determine the number of months for the CPP contributions calculation.
- **Part 3** Complete this part if you are reporting employment income.
- Part 4 Complete this part if you are reporting only self-employment income or other earnings you are electing to pay CPP contributions on.
- Part 5 Complete this part if you are reporting employment income and self-employment income or other earnings you are electing to pay CPP contributions on. You must first complete Part 3.

For more information, see lines 22200, 22215, 30800, and 31000 in the quide.

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

If in 2020 you were 60 to 70 years of age, you received a CPP or QPP retirement pension, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have employment income for 2020 and elected in 2020 to stop paying CPP contributions or revoked in 2020 an election made in a prior year, you should have already completed Form CPT30, Election to Stop Contributing to the Canada Pension Plan or Revocation of a Prior Election, and sent it to us and your employer(s).

If you had only self-employment income for 2020 and elect in 2020 to stop paying CPP contributions on your self-employment earnings, enter the month in 2020 for which you choose to start this election in **box 50372** on the next page. The date cannot be earlier than the month you turn 65 and you are receiving a CPP or QPP retirement pension. For example, if you turn 65 in June, you can choose any month from June to December. If you choose the month of June, enter 06 in box 50372 because June is the sixth month of the year. If in 2020 you are revoking an election made in a prior year on contributions on self-employment earnings, enter the month in 2020 for which you choose to revoke this election in box 50374 on the next page. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had **both** employment income and self-employment income in 2020 and wanted to elect to stop paying CPP contributions in 2020, or to revoke in 2020 an election made in a prior year, you should have completed Form CPT30 in 2020. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month after the date you gave this form to your employer. If you completed and submitted Form CPT30 when you became employed in 2020 but your intent was to elect in 2020 to stop paying CPP contributions or revoke an election made in a prior year on your self-employment income before you became employed, enter the month you want to stop contributing in box 50372 on the next page, or if you want to revoke in 2020 an election made in a prior year, enter the month you want to resume contributing in **box 50374** on the next page. If you did not complete and submit Form CPT30 for 2020 when you became employed, you cannot elect to stop paying CPP contributions or revoke an election made in a prior year on your self-employment earnings for 2020 on this schedule.

Continue on the next page.

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22 Feb 2021 Ji, Hongyu

SIN: 738 423 185

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

If you had self-employment income in 2020, an election or revocation that begins in 2020 must be filed on or before June 15, 2022 to be valid.

I elect to stop contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month that I entered in box 50372.

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

	ivionti
50372	

Month

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

Enter "12" in box A unless any of the situations below apply:

- if you turned 18 years of age in 2020, enter the number of months in the year after the month you turned 18
- if for all of 2020 you were receiving a CPP or QPP disability pension, enter "0". If you started or stopped receiving a CPP or QPP disability pension in 2020, enter the number of months during which you were not receiving a disability pension
- if you were 65 to 70 years of age in 2020, you were receiving a CPP or QPP retirement pension, and you elected to stop paying CPP contributions in 2020, enter the number of months in the year up to and including the month you made the election. If you had self-employment income in 2020 and have an entry in box 50372 of Part 1, enter the number of months in the year prior to the month you entered in box 50372 of Part 1
- if you were 65 to 70 years of age in 2020, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you have not revoked that election, enter "0"
- if you were 65 to 70 years of age in 2020, you were receiving a CPP or QPP retirement pension, you elected to stop paying CPP contributions in a prior year, and you revoked that election in 2020, enter the number of months in the year after the month you revoked the election. If you had self-employment income in 2020 and have an entry in box 50374 of Part 1, enter the number of months in the year after and including the month you entered in box 50374 of Part 1
- if you turned 70 years of age in 2020 and you did not elect to stop paying CPP contributions, enter the number of months in the year up to and including the month you turned 70 years of age
- if for all of 2020 you were 70 years of age or older, enter "0"
- if the individual died in 2020, enter the number of months in the year up to and including the month the individual died

Enter the number of months during which the CPP applies in 2020

**12** A

Monthly proration table for 2020							
Applicable number of months	Maximum CPP pensionable earnings	Maximum basic CPP exemption <sup>1</sup>	Applicable number of months	Maximum CPP pensionable earnings	Maximum basic CPP exemption <sup>1</sup>		
1	\$4,891.67	\$291.67	7	\$34,241.67	\$2,041.67		
2	\$9,783.33	\$583.33	8	\$39,133.33	\$2,333.33		
3	\$14,675.00	\$875.00	9	\$44,025.00	\$2,625.00		
4	\$19,566.67	\$1,166.67	10	\$48,916.67	\$2,916.67		
5	\$24,458.33	\$1,458.33	11	\$53,808.33	\$3,208.33		
6	\$29,350.00	\$1,750.00	12	\$58,700.00	\$3,500.00		

(1) If you started receiving CPP retirement benefits in 2020, your basic exemption may be prorated by the CRA.

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Ji. Honavu SIN: 738 423 185

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Part 3 – Calculating your CPP contributions and overpayment on employment income			
Enter your yearly maximum CPP pensionable earnings (see the monthly proration table on the previous page to find the amount that corresponds to the number of months entered in box A of Part 2). (maximum \$58,700)	_		_ 1
Total CPP pensionable earnings:		1	
Enter the total of box 26 of all your T4 slips (maximum \$58,700 per slip).  If box 26 is blank, enter the amount from box 14.	339		2
	<u> </u>		
Enter the amount from line 1 or the amount from line 2, whichever is less.	_		_ 3
Enter your maximum basic CPP exemption (see the monthly proration table on the previous page to find the amount that corresponds to the number of months entered in box A of Part 2).  (maximum \$3,500)	<u>-</u>		_ 4
Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0") (maximum \$55,200)	≡	:	_ 5
Actual total contributions on CPP pensionable earnings:  Enter the total CPP contributions deducted from box 16 of all your T4 slips.  50	0340		6
Actual base contributions on CPP pensionable earnings:		1	
<u>amount from line 6</u> <u>x 94.2857% =</u>	<u>-</u>		_ 7
Actual enhanced contributions on CPP pensionable earnings: <u>Line 6 minus line 7</u>	≡	4	_ 8
Required base contributions on CPP pensionable earnings:		1	
amount from line 5 × 4.95% = (maximum \$2,732.40)	_		_ 9
Required enhanced contributions on CPP pensionable earnings:		1	
amount from line 5 $\times$ 0.3% = (maximum \$165.60)	±		10
Total required contributions on CPP pensionable earnings: Add lines 9 and 10.	≡	:	11
Enter the amount from line 6.			12
Enter the amount from line 11.	=		13
Line 12 minus line 13 (if negative, enter "0")	Ē		14
If you are self-employed or you are electing to pay additional CPP contributions on other earnings, continue with			

If you are self-employed or you are electing to pay additional CPP contributions on other earnings, continue with Part 5. You may be able to make additional CPP contributions if the calculated amount on line 14 is negative. See Form CPT20, Election To Pay Canada Pension Plan Contributions.

**Note:** If you are completing Part 5, and you calculate that your self-employment and other earnings subject to contributions (line 18 of Part 5) are "0", report your CPP contributions as noted below.

If your earnings subject to contributions are from employment only, claim the deduction and tax credit as follows:

- Enter the amount, in dollars and cents, from line 7 or line 9, **whichever is less**, on line 30800 of your return. If applicable, also enter this amount, in dollars and cents, on **line 58240** of your Form 428.
- Enter the amount, in dollars and cents, from line 8 or line 10, whichever is less, on line 22215 of your return.
- If the amount on line 14 is positive, enter the amount, in dollars and cents, on line 44800 of your return.

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Part 4 – CPP contributions on self-employment income a (no employment income)	and other ea	rnin	gs only					
Pensionable net self-employment earnings <sup>2</sup> (amounts from lines 12200, 13500, 13700, 13900, 14100, and 14300 of you	our return)			_		8,113	58	1
Employment earnings <b>not shown</b> on a T4 slip on which you elect to pay a (complete Form CPT20)	idditional CPP co	ontrib		50373	+			2
CPP pensionable earnings Add lines 1 and 2 (if negative enter "0").	(n	naxim	num \$58,700) <sup>2</sup>	<u>!</u>		8,113	58	3
Basic exemption	(	maxi	mum \$3,500) <sup>2</sup>	2		3,500	00	4
Line 3 minus line 4 (if negative enter "0")		(maxi	mum \$55,200)	)	=	4,613	58	5
CPP rate			-		×	10.5	<del>—</del>	6
Multiply line 5 by line 6. Enter this amount, in dollars and cents, on line 42  Deduction and tax credit for CPP contributions on self-employ Required base contributions on CPP pensionable earnings:	ment and oth		arnings	-	=	484	43	,
amount from line 7	484 43	×	94.2857% =			456	<u>75</u>	8
Required enhanced contributions on CPP pensionable earnings: <u>Line 7 minus line 8</u>				_	=	27	68	9
Enter the result of the following calculation, in dollars and cents, on line 3	1000 of your retu	ırn.						ĺ
Amount from line 8	456 75	×	50% =		+	228	38	10
Add lines 9 and 10. Enter this amount, in dollars and cents, on <b>line 22200</b> of your return.				-	=	256	06	11
(2) Self-employment earnings, CPP pensionable earnings, and the basic exemptio A of Part 2. See the monthly proration table under Part 2 to find the amount tha prorate the self-employment earnings if the individual died in 2020.			0					

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Part 5 – CPP contributions on self-employment income and other	earnings when you	u hav	e
employment income			1
Pensionable net self-employment earnings <sup>3</sup> (amounts from lines 12200, 13500, 13700, 13900, 14100, and 14300 of your return)			1
Employment earnings <b>not shown</b> on a T4 slip on which you elect to pay additional CF (Complete Form CPT20.)	PP contributions	50373	2
Employment earnings <b>shown</b> on a T4 slip on which you elect to pay additional CPP of (Complete Form CPT20.)	ontributions	50399	]+ 3
Add lines 1, 2, and 3.			= 4
Enter the amount from line 6 of Part 3. Actual 6	total CPP contributions	<u> </u>	5
If the amount on line 14 of Part 3 is positive, enter the amount from line 14 of Part 3. Center "0".	Otherwise,	_	6
Line 5 minus line 6 (if negative, enter "0")			7
Amount from line 7	<u>× 19.04762 =</u>		8
CPP pensionable earnings Enter the amount from line 1 of Part 3.	(maximum \$58,700)	)	9
Basic exemption			
Enter the amount from line 4 of Part 3.	(maximum \$3,500)		10
Line 9 minus line 10 (if negative, enter "0")	(maximum \$55,200)	)	=11
Enter the amount from line 8.		_	12
Line 11 minus line 12 (if negative, enter "0")			=13
Enter whichever is less: amount from line 4 or line 13		_	14
If the amount on line 2 of Part 3 is <b>less than</b> the amount on line 4 of Part 3, complete Otherwise, enter "0" on line 17 and continue on line 18.	lines 15 to 17.		
Line 4 of Part 3 minus line 2 of Part 3		15	
Line 4 minus line 11 (if negative, enter "0")		16	
Line 15 minus line 16 (if negative, enter "0")		<b>•</b>	17
Earnings subject to contributions: Line 14 minus line 17 (If the result is negative, enter "0" and follow the instructions at the end of Part 3 to cla deduction and tax credit for the contributions on your employment income. If the result is positive, continue at line 19.)		_	= 18
Amount from line 18	<u>× 10.5% =</u>		19
Amount from line 14 of Part 3 (if positive only)	<u>x</u> 2 =		20
Line 19 minus line 20 (if negative, enter the amount as a positive amount on line 28 or page and enter "0" on line 21)	n the next	_	= 21
(3) Self-employment earnings should be prorated according to the number of months entered in Do not prorate the self-employment earnings if the individual died in 2020.	box A of Part 2.		

Continue on the next page.

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Part 5 – CPP contributions on self-employment income and othe employment income (continued)	her earnings when you have	
Deductions and tax credits for CPP contributions		
Enter the amount from line 7 of Part 3.		22
Enter the amount from line 9 of Part 3.		23
Line 22 minus line 23 (if negative enter "0")	<u>= 2</u>	24
Enter the amount, in dollars and cents, from line 22 or line 23, whichever is less,	on line 30800 of your return.	
Enter the amount from line 8 of Part 3.	2	25
Enter the amount from line 10 of Part 3.		26
Line 25 minus line 26 (if negative enter "0")	= 2	27
Enter the amount, in dollars and cents, from line 25 or line 26, whichever is less,	on line 22215 of your return.	
If the calculated amount on line 21 from the previous page is <b>negative</b> , complete I If the calculated amount on line 21 from the previous page is <b>positive</b> , complete I Otherwise, if the calculated amount on line 21 from the previous page is "0", enter dollars and cents, from line 24 on <b>line 31000</b> of your return, and enter the amount cents, from line 27 on <b>line 22200</b> of your return.	ines 34 to 40 below.	
Enter the calculated amount from line 21 from the previous page as a positive amount the result of the following calculation, in dollars and cents, on line 44800 of the following calculation.		28
Amount from line 28	· 1	29
Amount from line 29		30
Line 29 minus line 30		31
Line 24 minus line 30. Enter this amount, in dollars and cents, on <b>line 31000</b> of your return.	= 3	32
Line 27 minus line 31. Enter this amount, in dollars and cents, on <b>line 22200</b> of your return.		33
Enter the amount from line 21 from the previous page. Enter this amount, in dollars and cents, on <b>line 42100</b> of your return.		34
Amount from line 34		35
Line 34 minus line 35		36
Amount from line 35		37
Add lines 36 and 37.	<u>=</u> 3	38
Add lines 24 and 37.		20
Enter this amount, in dollars and cents, on line 31000 of your return.		39
Add lines 27 and 38.  Enter this amount, in dollars and cents, on <b>line 22200</b> of your return.		40

See the privacy notice on your return.

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T1-2020

Schedule 11

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# Federal Tuition, Education, and Textbook Amounts and Canada Training Credit

**Only the student** completes this schedule and **attaches** it to their return. If the student is transferring an unused amount from this year, the designated individual should not attach this schedule to their return.

In addition to your tuition, education, and textbook amounts and your Canada training credit, this schedule will help you calculate the tuition amount you can transfer to a designated individual and the unused amount, if any, you can carry forward to a future year.

Use your completed designated forms (T2202, TL11A, and/or TL11C) **or** other official tuition tax receipts to complete this schedule. To qualify for an amount on line 32000 and/or line 32001, the fees you paid to attend each institution must be **more than \$100**.

For more information, see Guide P105, Students and Income Tax.

Tuition, education, and textbook amounts claim	ed by the studen	t for 2020			
Unused federal tuition, education, and textbook amounts from or reassessment	your 2019 notice of as	sessment		18	1 98 1
Eligible tuition fees paid to Canadian educational institutions for	or 2020	32000	2		
If you choose to claim the Canada Training Credit, continue or <b>Otherwise</b> , enter the amount from line 2 on line 6, and continu					
Canada training credit					
Amount from line 2 x 50% =		_ 3			
Your Canada training credit limit for 2020 (from your latest notice of assessment or reassessment for 2019)		_ 4			
Canada training credit for 2020 Enter an amount up to the lesser of the amounts at line 3 or line 4. Enter this amount on line 45350 of your return.		_ <b>-</b>	5		
Line 2 minus line 5 Available Canadian t	uition amount for 202	<u>=</u>	6		
Eligible tuition fees paid to foreign educational institutions for 2	2020	32001 +	7		
Line 6 plus line 7		_ =	<b>&gt;</b>	<u>+</u>	8
Line 1 plus line 8 Total available tuiti	on, education, and te	extbook amoun	ts for 2020	= 18	<b>1 98</b> 9
Enter the amount of your taxable income from line 26000 of your it it is \$48,535 or less. Otherwise, enter the result of the follow					
amount from line 70 of your return	÷ 15%	=	<b>11,177 47</b> 10		
T ( ) ( ); 70 ( ) 00 (			<b>13,457 38</b> 11		
Line 10 minus line 11 (if negative, enter "0")			<b>0 00</b> 12		
Unused tuition, education, and textbook amounts claimed Amount from line 1 or line 12, whichever is less	for 2020	_ <u>-</u>	<b>&gt;</b>		13
Line 12 minus line 13		_ =	<b>0 00</b> 14		i
2020 tuition amount you are claiming for 2020 Enter the amount from line 8 or line 14, whichever is less.				<u>+</u>	15
Line 13 plus line 15. Enter this amount on line 32300 of your return.	Total tuition, amounts claime	, education, and			16

Continue on the next page.

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#### 2020 enrolment information

The CRA needs the following information to administer federal programs such as the Canada workers benefit, scholarship exemption, lifelong learning plan, and various provincial and territorial programs.

Tick this box if you were eligible for the disability tax credit or you had, in the year, a	
impairment and a doctor has certified that you cannot reasonably be expected to be	
student because of the effects of your impairment.	32005
Enter the number of months you were enrolled as a part-time student	
from box 24 of Form T2202, and column <b>B</b> of forms TL11A and TL11C.	(maximum 12) <b>32010</b>
Enter the number of months you were enrolled as a full-time student	
from box 25 of Form T2202, and column <b>C</b> of forms TL11A and TL11C.	(maximum 12) 32020
Transfer or carryforward of unused amount	

Complete this section if you are transferring a current-year amount or if you have an unused amount to carry forward to future years.

Amount from line 9 of the previous page			181	<u>98</u>	17
Amount from line 16 of the previous page		<u>-                                      </u>			18
Line 17 minus line 18	Total unused amount	=	181	98	19
If you are transferring an amount to a designated individual, continue on line 20.					

Otherwise, enter the amount from line 19 on line 24.

Amount from line 8 of the previous page	(maximum \$5,000)		20
Amount from line 15 of the previous page			21
Line 20 minus line 21 (if negative, enter "0")	Maximum transferable	=	22

You can transfer all or part of the amount on line 22 to your spouse or common-law partner, to their parent or grandparent, or to your parent or grandparent. To do this, you have to designate the individual and specify the federal amount that you are transferring to them on your Form T2202, TL11A, or TL11C. Enter the amount on line 23 below.

Note: If your spouse or common-law partner is claiming an amount for you on line 30300 or line 32600 of their return, you cannot transfer an amount to your parent or grandparent or to your spouse's or common-law partner's parent or grandparent.

Enter the amount you are transferring				
(cannot be more than line 22).	Federal tuition amount transferred 32700	- 0	00	23
Line 19 minus line 23	Unused federal amount available to carry forward to a future year	= 181	98	24

Complete the provincial or territorial Schedule (S11) to calculate your provincial or territorial amounts.

See the privacy notice on your return.

5000-S11 E (20) Page 2 of 2 22 Feb 2021 Ji, Hongyu SIN: 738 423 185



UFile

# **British Columbia Tax**

Form BC428 2020

Protected B when completed

Part A – British Columbia tax on taxable inco
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Enter your **taxable income** from line 26000 of your return.

11,177 47 1

Use the amount from line 1 to decide which column to complete.

**Note:** Line 4 cannot be negative.

	Line 1 is \$41,725 or less.		Line 1 is more than \$41,725 but not more than \$83,451		Line 1 is more than \$83,451 but not more than \$95,812		Line 1 is more than \$95,812 but not more than \$116,344	Line 1 is more than \$116,344 but not more than \$157,748		Line 1 is more than \$157,748 but not more than \$220,000		Line 1 is more than \$220,000	
	11,177 47												2
<u>-</u>	0 00	-	41,725 00	<u>-</u>	83,451 00	-	95,812 00	- 116,344 00	<u>-</u>	157,748 00	-	220,000 00	3
=	11,177 47	E		E	:	=	=	=	=		=	:	4
×	5.06%	×	7.7%	×	10.5%	2	× 12.29%	× 14.7%	×	16.8%	×	20.5%	5
=	565 58	E		E	:	=	=	=	=		=		6
<u>+</u>	0 00	<u>+</u>	2,111 00	±	5,324 00	-	+ 6,622 00	+ 9,145 00	<u>+</u>	15,231 00	<u>+</u>	25,689 00	7
=	565 58	Ε		Ε		E	=	=	=		E		8

Enter the amount from line 8 on line 51 and continue on line 9.

#### Part B - British Columbia non-refundable tax credits

		Internal use	6090			
Basic personal amount		Claim \$10,949	8040		10,949 00	9
Age amount (if born in 1955 or earlier) (use Worksheet BC428)	<u>(n</u>	naximum \$4,910) <b>5</b>	8080	+		10
Spouse or common-law partner amount:  Base amount		10,314 00	11			
Your spouse's or common-law partner's net income from line 23600 of their return			12			
Line 11 minus line 12 (if negative, enter "0")	(maximum \$9,376) <mark>58120</mark> =		<b>•</b>	+		13
Amount for an eligible dependant: Base amount		10,314 00	14			
Your eligible dependant's net income from line 23600 of their return	<u>-</u>		15		1	
Line 14 minus line 15 (if negative, enter "0")	(maximum \$9,376) <mark>58160</mark> =		<b>&gt;</b>	<u>+</u>		16
British Columbia caregiver amount (use Worksheet BC428)		5	8175	<u>+</u>		17
Add lines 9, 10, 13, 16 and 17.				=	10,949 00	18
CPP or QPP contributions:  Amount from line 30800 of your return	<u> 58240</u> +		•19			
Amount from line 31000 of your return	<u>58280</u> +	228 38	•20			
Employment insurance premiums: Amount from line 31200 of your return	<u> 58300</u> +		•21			
Amount from line 31217 of your return	<u>58305</u> +		•22			
Volunteer firefighters' amount	<u>58315</u> +		23			
Search and rescue volunteers' amount	58316 <b>+</b>		24			
Adoption expenses	<u>58330</u> +		25			
Add lines 19 to 25.	=	228 38	<b>•</b>	+	228 38	26
Line 18 plus line 26				=	11,177 38	27

Continue on the next page.

5010-C E (20)

Protected B when completed

# Part B - British Columbia non-refundable tax credits (continued)

Part B – British Columbia non-refundable tax credits (continue	ea)		11,177 38	
Amount from line 27 of the previous page	/ ai.		11,177 30	0
Pension income amount	(maxii	mum \$1,000) <u>58360</u> +	44 477 20	_
ine 28 plus line 29		<u>=</u>	11,177 38	8
Disability amount for self claim \$8,212 or, if you were under 18 years of age, use Worksheet BC428)		58440 <b>+</b>		
ciain \$6,212 of, if you were under 10 years of age, use worksheet bo-120/		<u> </u>		—
Disability amount transferred from a dependant (use Worksheet BC428)		58480 +		
Add lines 30 to 32.		=	11,177 38	88
nterest paid on your student loans (amount from line 31900 of your return)				_
Your tuition and education amounts (attach Schedule BC(S11))		58560 +		_
uition amounts transferred from a child		58600 +		_
Amounts transferred from your spouse or common-law partner (attach Schedule	BC(\$2))	<u>58640</u> +		_
Add lines 33 to 37.	, 00(02))	=	11,177 38	
Medical expenses:			11,177	<u></u>
Amount from line 33099 of your return	58689	<b>220 00</b> 39		
Enter whichever is less:				
\$2,277 <b>or</b> 3% of the amount from line 23600 of your return	<u>-</u>	<b>882 91</b> 40		
Line 39 minus line 40 (if negative, enter "0")	=	0 00 41		
Allowable amount of medical expenses for other dependants				
use Worksheet BC428)	<u> 58729</u> <u>+</u>	42	1	
ine 41 plus line 42	<u> 58769 = </u>	<u>+</u>		_
ine 38 plus line 43		<u> 58800</u> =	11,177 38	8
British Columbia non-refundable tax credit rate		<u>x</u>	5.06%	, 0
ine 44 multiplied by the percentage from line 45		58840 =	565 58	8
Donations and gifts (use Worksheet BC428)		58969 +		
Line 46 plus line 47		<u>=</u>	565 58	8
Farmers' food donation tax credit:	1			
Amount of qualifying gifts also claimed on line 47		× 25% = 58980 +		=
Line 48 plus line 49 Enter this amount on line 54.  British Columb	ia nan rafundahla	tax credits 61500 =	565 58	
Enter this amount on line 54.	ia non-refundable	tax credits of Four	303 30	<u>,o</u>
Part C – British Columbia tax				
British Columbia tax on taxable income from line 8			565 58	8
British Columbia tax on split income (complete Form T1206)		<u>61510</u> +		
ine 51 plus line 52		=	565 58	8
British Columbia non-refundable tax credits from line 50		<b>565 58</b> 54		
British Columbia dividend tax credit (use Worksheet BC428)	61520 +	•55		
minor Columbia dividoria tax ordan (doc Promonoce DOTZO)	<u> </u>			
British Columbia minimum tax carryover:				
· · · · · · · · · · · · · · · · · · ·	3.7% = <b>61540</b> +	•56		
Add lines 54 to 56.	=	565 58 ► <u>-</u>	565 58	<b>.</b> 8
ine 53 minus line 57 (if negative, enter "0")	<del>_</del>		0 00	
		<del>_</del>		<u>-</u>
British Columbia additional tax for minimum tax purposes: Amount from line 120 of Form T691	ĺ	× 33.7% = +		
		<u> </u>		—
Line 58 plus line 59		=		—
Provincial foreign tax credit (complete Form T2036)		<u>-</u>		

Continue on the next page.

Line 60 minus line 61 (if negative, enter "0")

Protected B when completed

# Part C – British Columbia tax (continued)

Amount from line 62 of the previous page 63 **British Columbia tax reduction** If your net income from line 23600 of your return is \$34,556 or more, enter "0" on line 70 and continue on line 71. If it is **less than \$34,556**, complete the following calculation: 476 00 64 Basic reduction Claim \$476 Enter your net income from line 23600 of your return. **29.430 17** 65 21,185 00 66 Base amount **8,245 17** 67 Line 65 minus line 66 (if negative, enter "0") Applicable rate 3.56% 68 × **293 53** 69 Line 67 multiplied by the percentage from line 68 293 53 = Line 64 minus line 69 182 47 182 47 (if negative, enter "0") **British Columbia tax reduction** 0 00 Line 63 minus line 70 (if negative, enter "0") 71 British Columbia logging tax credit from Form FIN 542S or Form FIN 542P 72 0 00 Line 71 minus line 72 (if negative, enter "0") 73 British Columbia political contributions made in 2020 60400 British Columbia political contribution tax credit (use Worksheet BC428) 75 (maximum \$500) 0 00 76 Line 73 minus line 75 (if negative, enter "0") = British Columbia employee share ownership plan tax credit from Certificate ESOP 20 60450 • 77 British Columbia employee venture capital corporation tax credit from Certificate EVCC 30 60470 + Total ESOP and EVCC credits: Line 77 plus line 78 (maximum \$2,000) 0 00 Line 76 minus line 79 (if negative, enter "0") British Columbia mining flow-through share tax credit

See the privacy notice on your return.

68810

**British Columbia tax** 

(complete Form T1231)

Line 80 minus line 81 (if negative, enter "0") Enter this amount on **line 42800** of your return. •81

82

0 00

# Calculation of Cumulative Net Investment Loss (CNIL) to December 31, 2020

Use this form if you had any **investment income** or **investment expenses** for 2020.

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 2020, you should still complete this form if you had any investment income or expenses in 2020.

Because the balance in your CNIL account represents a cumulative total, you may need this information in a future year. Keep a copy for your records and attach another copy to your return.

For more information, call 1-800-959-8281.

Carrying charges and interest expenses (line 22100)

#### Note

Add lines 8 to 13

If, in 2020, you have capital gains other than from the disposition of qualified farm or fishing property, or qualified small business corporation shares, first complete Chart A on page 3 of this form to determine if you have additional investment income to include when you calculate your CNIL.

#### Part 1 – Investment expenses claimed on your 2020 return

Net rental losses (line 12600)		+	ļ		2
Limited or non-active partnership losses (line 12200) other than allowable capital losses		+	İ		3
Limited partnership losses of other years after 1985 (line 25100)		+			4
50% of exploration and development expenses (line 22400)		+			5
Any other investment expenses claimed in 2020 to earn property income (see the list of other investment expenses below)	68080	+			6
Additional investment expenses: if you did not complete Chart A on page 3 of this form, enter "0". Otherwise, enter the amount from line 14 in Chart A or from line 25300 of your return, <b>whichever</b> is less.		+	0	00	7
10 1000.					
Add lines 1 to 7 Total investment expenses claimed in 2020	)	=		'	A
		=	72		А В
Add lines 1 to 7  Total investment expenses claimed in 2020  Part 2 – Investment income reported on your 2020 return		+	72		, A 8 9
Add lines 1 to 7  Total investment expenses claimed in 2020  Part 2 – Investment income reported on your 2020 return  Investment income (lines 12000 and 12100)		<u>+</u> +	72		
Part 2 – Investment income reported on your 2020 return  Investment income (lines 12000 and 12100)  Net rental income, including recaptured capital cost allowance (line 12600)  Net income from limited or non-active partnership (line 12200) other than taxable capital gains  Any other property income reported in 2020 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) minus the capital portion		++++++	72		9
Part 2 – Investment income reported on your 2020 return  Investment income (lines 12000 and 12100)  Net rental income, including recaptured capital cost allowance (line 12600)  Net income from limited or non-active partnership (line 12200) other than taxable capital gains  Any other property income reported in 2020 (see the list of other property income below), including annuity payments taxable under paragraph 56(1)(d) minus the capital portion deducted under paragraph 60(a)	68100 68110	-	72	· ·	9 10

Total investment income reported in 2020

Do not use this area 68130

**72 65** B

T936 E (20)

# 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, mortgage or hypothecary claim 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
  - iv) make a contribution to a deferred profit-sharing plan

#### Other property income

#### Include:

- amounts from insurance proceeds for the recapture of capital cost allowance (other than amounts already included on line 9)
- home insulation or energy conversion grants under paragraph 12(1)(u)
- · payments received as an inducement or reimbursement
- . income from the appropriation of property to a shareholder
- farming and fishing income reported by a non-active or a limited partner
- · other income from a trust
- allowable capital losses included in partnership losses of other years after 1985
- · amounts withdrawn from Agrilnvest Fund 2
- CPP or QPP 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)

T936 E (20)

# Part 3 – Cumulative net investment loss (CNIL)

Total investment expenses claimed in 2020 (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 2019. If you did not complete Form T936 for 2019, see <b>note 1</b> below.	+	15		
Cumulative investment expenses (total of lines 14 and 15)	=	<b>•</b>		16
Total investment income reported in 2020 (line B in Part 2)	72 65	17		
Total investment income reported in previous years after 1987: enter the amount from line 19 in Part 3 of Form T936 for 2019. If you did not complete Form T936 for 2019, see <b>note 2</b> below.	+	18		
Cumulative investment income (total of lines 17 and 18)	= 72 65	<b>•</b>		<b>72 65</b> 19
Cumula Line 16 minus line 19; if negative, enter "0"	ntive net investment loss (CNIL) to December 31, 2020		=	<b>0 00</b> C

If you are claiming a capital gains deduction on your 2020 return, enter the amount from line C on line 28 of Form T657 for 2020.

#### Notes

- 1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2019 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 2019 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 19900 of Schedule 3 (if negative, so If the amount on this line is "0", do not complete lines 2 to 13, a						1
Amount from line 10700 of Schedule 3				2		
Amount from line 11000 of Schedule 3			+	3		
Amount from line 12400 of Schedule 3			+	4		
Add lines 2 to 4 (if negative, show it in brackets).			=	5		
If you reported an amount on line 19200 of Schedule 3, enter t amount from line 12 on Form T2017. Otherwise, enter the amoline 5 on line 7.			<u>+</u>	6		
Line 5 plus line 6 (if negative, enter "0")			=	7		
Amount from line 7	x	1/2 =		▶		8
Line 1 minus line 8 (if negative, enter "0"). If the amount on this lines 10 to 13, and enter "0" on line 14. If the amount on this line T3 slip, complete lines 10 to 12 below. Otherwise, enter "0" on	ne includes	, do not comple an amount fro	ete m a		<u>=</u>	9
Enter the amount from box 21 of all 2020 T3 slips		6814	0	10		
Enter the amount from box 30 of all 2020 T3 slips				11		
Line 10 minus line 11		6815	0 =	12		
Amount from line 12	×_	1/2 =				13
Line 9 minus line 13; if negative, enter "0"		Additional	investmen	t income	=	0 00 14

See the privacy notice on your return.

## **Statement of Business or Professional Activities**

- $\bullet$  Use this form to calculate your self-employment business and professional income.
- $\bullet$  For each business or profession, fill in a separate Form T2125.
- $\bullet\,$  Fill in this form and send it with your income tax and benefit return.
- For more information on how to fill in this form, see Guide T4002, Self-employed Business, Professional, Commission, Farming, and Fishing Income.

Your name Yoursec							
Ji, Hongyu							
Business name Busin							
	86467	72548RT00	001				
City		P	rov./Terr.	Postal code			
New W	estminster	В	3C	V3M 0A1			
			.,	<b>V</b>			
Was this	your last year of busines	ss?	Yes	X No			
	Industry code	: L <b>T</b> 1000)	i				
	(see the appendix in Gi	uide 14002)		518210			
Accounting Tax shelter identification number Partnership by (commission only)				percentage partnership <b>100.00</b> %			
	I .			100.00 /0			
41-i	£						
this part of the	rorm.						
from? Enter "0"	if none	<u></u>		1_			
n resource locat	or (URL):						
		····· <u> </u>		%			
f	was this umber  this part of the from? Enter "0" in resource location.	City  New Westminster  Was this your last year of busines  Industry code (see the appendix in Gu umber  Partnership business no  this part of the form.  from? Enter "0" if none	Business number  864672548RT00  City New Westminster  Was this your last year of business?  Industry code (see the appendix in Guide T4002)  umber  Partnership business number  this part of the form.  from? Enter "0" if none	Business number  864672548RT0001  City New Westminster  Was this your last year of business?  Industry code (see the appendix in Guide T4002)  umber  Partnership business number  Your of the  this part of the form.  from? Enter "0" if none			

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SIN: 738 423 185

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#### Part 3A - Business income

Fill in this part **only** if you have business income. If you have professional income, leave this part blank and fill in Part 3B. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

#### Part 3B - Professional income

Fill in this part **only** if you have professional income. If you have business income, leave this part blank and fill in Part 3A. If you have both business and professional income, you have to fill out a separate Form T2125 for each.

**Note**: New rules allow you to include your work in progress (WIP) progressively if you elected to use billed basis accounting for the last tax year that started before March 22, 2017. Generally, for the first tax year that starts after March 21, 2017, you must include 20% of the lesser of the cost and the fair market value of WIP. The inclusion rate increases to 40% in the second tax year that starts after March 21, 2017, 60% in the third year, 80% in the fourth year, and 100% in the fifth and all subsequent tax years. For more information, see Chapter 2 of Guide T4002.

Part 3A – Business income ————————————————————————————————————					
Gross sales, commissions, or fees (include GST/HST collected or collectible)			13,19	<b>31</b> 36	ЗА
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustment	ts (included in amoun	t 3A)			3B
	Subtotal: Amount 3				3C
If you are using the quick method for GST/HST – Government assistance calculated as follows: GST/HST collected or collectible on sales, commissions and fees eligible for the quick method		1			
GST/HST remitted, (sales, commissions, and fees eligible for the quick method <b>plus</b> GST/HST collected or collectible) <b>multiplied</b> by the applicable quick method remittance rate		1			
	Subtotal: Amount 3		Ē		3F
Adjusted gross sales: Amount 3C plus amount 3F (enter on line 8000 of Part 3C)			13,19	31 36	3G
Part 3B – Professional income					
Gross professional fees including work-in-progress (WIP) and GST/HST collected or colle					3H
GST/HST, provincial sales tax, returns, allowances, discounts, and GST/HST adjustment any WIP at the end of the year you elected to exclude					31
	Subtotal: Amount	3H minus amount 3	31		3J
If you are using the quick method for GST/HST – Government assistance calculated as follows: GST/HST collected or collectible on professional fees eligible for the quick method	<u> </u>	3K			
GST/HST remitted, (professional fees eligible for the quick method <b>plus</b> GST/HST collected or collectible) <b>multiplied</b> by the applicable quick method remittance rate	<u></u>	3L			
	Subtotal: Amount	3K minus amount 3	L		3M
Work-in-progress (WIP), start of the year, per election to exclude WIP (see Guide T4002,	, Chapter 2)		·		3N
Adjusted professional fees: Amount 3J plus amount 3M plus amount 3N (enter on line	8000 of Part 3C)		· <u> </u>		30
Part 3C – Gross business or professional income					
Adjusted gross sales (amount 3G) or adjusted professional fees (amount 3O)		800	<u>13,19</u>	91 36	
Reserves deducted last year	8290				
investment	8230	159 87			
Subtotal: Line 8290 plus lir	ne 8230	159 87 ▶	1!	59 87	3P
Gross business or professional income: Line 8000 plus amount 3P		829	<u> </u>	51 23	•
Report the gross business or professional income from line 8299 on the applicable line of as indicated below:  • business income on line 13499  • professional income on line 13699  • commission income on line 13899					
* You may have received assistance from COVID-related measures from the federal, pro to <u>canada.ca/cra-coronavirus</u> .	ovincial or territorial g	overnments. For mo	re information, g	,O	

For Parts 3D, 4 and 5, if GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST when you calculate the cost of goods sold, expenses, or net income (loss).

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super e-solutions Protected B when completed Part 3D - Cost of goods sold and gross profit.

If you have business income, fill in this part. Enter only the business part of the costs.  Gross business income (line 8299 of Part 3C)				<b>13,351 23</b> 3Q
Opening inventory (include raw materials, goods in process, and finished goods)			3R	10,001 20
Purchases during the year (net of returns, allowances, and discounts)			_ 3S	
Direct wage costs			_ 3T	
Subcontracts			_ 3U	
Other costs	_		_ 00	
hosting	8450	1,070 87	_ 3V	
domain	8450	177 34	_	
Subtotal: Add amounts 3R to 3V		1,248 21	_	
	8 <b>5</b> 00	.,2.0 2.	_	
Cost of goods sold: Amount 3W minus line 8500		1,248 21	-	1,248 21
			_	
Gross profit (or loss): Amount 3Q minus line 8518			. 8519	12,103 02
— Part 4 – Net income (loss) before adjustments —————				1
Gross business or professional income (line 8299 of Part 3C) or Gross profit (line 8519 of Part 3C)	art 3D) .			<b>12,103 02</b> 4A
Expenses (enter only the business part)		ı		
Advertising			_ 4B	
Meals and entertainment	8523		_ 4C	
Bad debts	8590		_ 4D	
Insurance	8690		_ 4E	
Interest and bank charges	8710		_ 4F	
Business taxes, licences, and memberships	8760		4G	
Office expenses	8810		_ 4H	
Office stationery and supplies			- 4l	
Professional fees (includes legal and accounting fees)			– 4J	
Management and administration fees			_ 4K	
Rent			 4L	
Repairs and maintenance			<u>_</u> 4M	
Salaries, wages, and benefits (including employer's contributions)			_ 4N	
Property taxes			40	
Travel expenses			_ <del>4</del> 0 4P	
•			_	
Utilities			_ 4Q	
Fuel costs (except for motor vehicles)			_ 4R	
Delivery, freight, and express		4 007 00	_ 4S	
, , ,	9281	1,087 00	41	
Capital cost allowance (CCA). Enter amount i of Area A <b>minus</b> any personal part and any CCA for business-use-of-home expenses	9936	1,461 75	411	
Other expenses (specify):	5550	1,401/10	_ +0	
Cition expenses (appearsy).	9270		4V	
Total expenses: Total of amounts 4B to 4V		2,548 75	_	2,548 75
·		· · · · · · · · · · · · · · · · · · ·	=	
Net income (loss) before adjustments: Amount 4A minus line 9368			9369	9,554 27
— Part 5 – Your net income (loss) —				
Tarto Tour net moonie (1033)				
Your share of line 9369 or the amount from your T5013 slip, Statement of Partnership Income .		9,554 27	5A	
GST/HST rebate for partners received in the year			_	
Total: Amount 5A plus line 9974		9,554 27	- ▶	<b>9,554 27</b> 5B
Plus: Other income solely attributable to you (from the chart below)	_		=	
Other adjustment solely attributable to you (from the chart below)				
Other amounts deductible from your share of net partnership income (loss) (amount 6F)				0.554.07.50
Net income (loss) after adjustments: Amount 5B minus line 9943				<b>9,554 27</b> 5C
Business-use-of-home expenses (amount 7P)				1,440 69
Your net income (loss): Amount 5C minus line 9945			. 9946	8,113 58

Report the net income amount from line 9946 on the applicable line of your income tax and benefit return as indicated below:

- business income on line 13500
- professional income on line 13700
- commission income on line 13900

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super e-solutions	Protected B when comple
— Part 6 – Other amounts deductible from your share of net partnership income (loss)	- Totolog B When complete

List details of expenses:					Expense amoun	ts
						6
						 6l
						 60
						 6l
						6I
Total other	amounts deductible f	rom your share of Add amounts 6A to				 6I
— Part 7 – Calculating business-use	e-of-home expense	es				
Heat	•			7	A	
Electricity						
nsurance						
Maintenance					-	
Mortgage interest						
Property taxes					F	
Other expenses (specify):						
Telephone				<b>999 28</b> 7	-	
	Subt	otal: Add amounts	7A to 7G	<b>2,160 93</b> 7	Н	
Personal-use part of the business-use-of-home ex	penses		<u></u>	7	I	
	Subtotal: A	Amount 7H <b>minus</b> a	amount 7I	<b>1,440 69</b> 7	J	
Capital cost allowance (business part only), which				-	IZ	
of CCA that is for personal use or entered on line				7 7		
Amount carried forward from previous year					=	
Net income (loss) after adjustments (amount 5C) (		ototal: Add amount		•		
Business-use-of-home expenses available to c	-					
if negative, enter "0")				0 00 7	0	
Allowable claim: Amount 7M or 7N above, which	ever is less (enter your	share of this amour	nt on line 9945 of	Part 5)	1,440 6	<b>9</b> 7
— Part 8 – Details of other partners —						
Do not fill in this chart if you must file a partnership	information return.					
lame of partner						
Address	Prov./Terr.	Postal code	Share of ne	et income or (loss)	Percentage of partnershi	<u></u> р
			\$			
— Part 9 – Details of equity ———						
— I dit o Details of equity ———					931	

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super e-solutions

Calculation of capital aget allowance (CCA) alaim

Area A	4 – Calcul	lation of ca	pital cost a	allowance	(CCA) clai	m						
1	2	3	4	5	6*	7	8	9	10	11	12	13
Class number	Undepreciated capital cost (UCC) at the start of the year	Cost of additions in the year (see Areas B and C below)	Cost of additions from column 3 which are AIIP or zero-emission vehicles (ZEV) (property must be available for use in the year)  Note 1	Proceeds of dispositions in the year (see Areas D and E below)	UCC after additions and dispositions (col. 2 <b>plus</b> col. 3 <b>minus</b> col. 5)	Proceeds of dispositions available to reduce additions of AIIP and ZEV (col. 5 minus col. 3 plus col. 4). If negative, enter "0" Note 2	UCC adjustment for current-year additions of AIIP and ZEV (col. 4 minus col. 7) multiplied by the relevant factor. If negative, enter "0" Note 3	Adjustment for current-year additions subject to the half year-rule 1/2 multiplied by (col. 3 minus col. 4 minus col. 5). If negative, enter "0"	Base amount for CCA (col. 6 plus col. 8 minus col. 9)	CCA rate (%)	CCA for the year (col. 10 multiplied by col. 11 or a lower amount)	UCC at the end of the year (col. 6 <b>minus</b> col. 12)
8	237				237			0	237	20	47	189
8	118				118			0	118	20	24	95
10	4				4			0	4	30	1	3
10	45				45			0	45	30	14	32
10	13				13			0	13	30	4	9
10	55				55			0	55	30	17	39
10	6				6			0	6	30	2	4
10	7				7			0	7	30	2	5
10	16				16			0	16	30	5	11
10	7				7			0	7	30	2	5
10	17				17			0	17	30	5	12
10	316				316			0	316	30	95	221
10	4,148				4,148			0	4,148	30	1,244	2,904

<b>Total CCA claim for the year: Total of column 12</b> (enter the amount on line 9936 of Part 4,	ſ	
amount i <b>minus</b> any personal part and any CCA for business-use-of-home expenses**) ▶	▶ [	1,461 75 i

- If you have a negative amount in column 6, add it to income as a recapture in Part 3C on line 8230. If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss in Part 4 on line 9270. Recapture and terminal loss do not apply to a Class 10.1 property. For more information, read Chapter 3 of Guide T4002.
- For information on CCA for "Calculating business-use-of-home expenses," see "Special situations" in Chapter 4 of Guide T4002. To help you calculate the capital cost allowance claim, see the calculation charts in Areas B to F.
- Note 1: Columns 4, 7, and 8 apply only to accelerated investment incentive properties (AIIPs) (see Regulation 1104(4) of the Income Tax Regulations for the definition), zeroemission vehicles, zero-emission passenger vehicles and, under proposed legislation, other eligible zero-emission automotive equipment and vehicles that become available for use in the year. In this chart, ZEV represents zero-emission vehicles, zero-emission passenger vehicles and other eligible zero-emission automotive equipment and vehicles. An AIIP is a property (other than ZEV) that you acquired after November 20, 2018, and became available for use before 2028. A ZEV is a motor vehicle included in Class 54 or 55 that you acquired after March 18, 2019, and became available for use before 2028, or eligible zero-emission automotive equipment and vehicles included in Class 56 acquired after March 1, 2020, and that became available for use before 2028. For more information, see Guide T4002.
- Note 2: The proceeds of disposition of a zero-emission passenger vehicle (ZEPV) that has been included in Class 54 and that is subject to the \$55,000 capital cost limit will be adjusted based on a factor equal to the capital cost limit of \$55,000 as a proportion of the actual cost of the vehicle. For dispositions after July 29, 2019, the government proposes that the actual cost of the vehicle be adjusted for any payments or repayments of government assistance that you may have received or repaid in respect of the vehicle. For more information on proceeds of disposition, read "Class 54 (30%)" in Guide T4002.
- Note 3: The relevant factors for properties available for use before 2024 are 2 1/3 (Classes 43.1, 54 and 56), 1 1/2 (Classes 55), 1 (Classes 43.2 and 53), 0 (Classes 12, 13, 14, 15), and 1/2 for the remaining accelerated investment incentive properties.

For more information on accelerated investment incentive properties, see Guide T4002 or go to <a href="mailto:canada.ca/taxes-accelerated-investment-income">canada.ca/taxes-accelerated-investment-income</a>.

Area B – Equipment ad	ditions	in t	the \	/ear
-----------------------	---------	------	-------	------

1 Class number	2 Property description	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 <b>minus</b> column 4)	3	
Total equipment additions in the year: Total of column 5						

Area C Ruilding additions in the year

1 Class number	2 Property description	3 Total cost		4 Personal part (if applicable)		5 Business part (column 3 <b>minus</b> column 4)	i
Total building additions in the year: Total of column 5 9927							

T2125 E (20) Page 5 of 6

### Protected B when completed

Area D – Equipment dispositions in the year

1 Class number	2 Property description	3 Proceeds of disposition (should not be more than the capital cost)			5 Business part (column 3 <b>minus</b> column 4)		
Total equipment dispositions in the year: Total of column 5 9926							

nation about your proceeds of disposition

Note: If you disposed of property in the year, see Chapter 3 of Guide T4002 for information about your proceeds of disposition.

### Area E – Building dispositions in the year

Class number	Property description	Proceeds of disposition (should not be more than the capital cost)	Personal part (if applicable)	Business part (column 3 <b>minus</b> column 4)			
Total building dispositions in the year: Total of column 5 9928							

Total building dispositions in the year: Total of column 5

Note: If you disposed of property in the year, see Chapter 3 of Guide T4002 for information about your proceeds of disposition.

### 

Total cost of all land additions in the year	. 9923	
Total proceeds from all land dispositions in the year	. 9924	

**Note**: You cannot claim capital cost allowance on land. For more information, see Chapter 3 of Guide T4002.

T2125 E (20) Page 6 of 6

— Chart A – Motor vehicle expenses ——————————————————————————————————			
Kilometres you drove in the fiscal period that was part of earning business income		1	
Total kilometres you drove in the fiscal period	ı		
Fuel and oil		<u>00</u> 3	
Interest (use Chart B below)		4	
Insurance			
Licence and registration		6 <b>00</b> 7	
Leasing (use Chart C below)		8	
Electricity for zero-emission vehicles		0 9	
Other expenses (specify):		10	
		11	
Total motor vehicle expenses: Add amounts 3 to 11	1,072	<b>00</b> 12	
Business use amount 1: 0 x amount 12: 1,072 00 amount 2: 0		=	<b>1,072 00</b> 13
part: amount 2:			I
Rental fees  Business parking fees		_	
Supplementary business insurance		_	
Allowable motor vehicle expenses: Add amounts 13, 14, and 15 (enter this total on line 9281 of Part 4)		_	
Note: You can claim CCA on motor vehicles in Area A.		=	1,001 00
Note: Tou can dain CCA on motor vehicles in Alea A.			
<ul> <li>Chart B – Available interest expense for passenger vehicles and zero-emission pass</li> </ul>	enger vehicle	s ——	
Total interest payable (accrual method) or paid (cash method) in the fiscal period			17
the number of days in the fiscal period for which interest			10
was payable (accrual method) or paid (cash method)		= _	18
Available interest expense: Amount 17 or 18, whichever is less (include this in amount 4 of Chart A above	e)	· · · · · · <sub>=</sub>	19
* For passenger vehicles bought after 2000.			
— Chart C – Eligible leasing cost for passenger vehicles**			
Total lease charges incurred in your current fiscal period for the vehicle			ı
Total lease payments deducted before your current fiscal period for the vehicle			
Total number of days the vehicle was leased in your current and previous fiscal periods			
Manufacturer's list price			23
Use a GST rate of 5% or HST rate applicable to your province.			
Amount 23 or (\$35,294 + GST and PST, or HST on \$35,294), whichever is more	×8	5% = _	24
[(\$800 + GST and PST, or \$800 + HST) × amount 22]  - amount 21:		_	25
30	<u> </u>	_ =	
[(\$30,000 + GST and PST, or \$30,000 + HST) × amount 20]		= _	26
amount 24			
Eligible leasing cost: Amount 25 or 26, whichever is less (enter in amount 8 of Chart A above)			27

 $^{\star\star}$  Includes a vehicle that would qualify as a zero-emission passenger vehicle if you owned it.

**UFile** 22 Feb 2021 Ji, Hongyu

### T1-2020

Medical expenses for the year ending 31-12-2020

### Line 33099 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 2003 or later

Complete this chart for **each** dependant for whom you are claiming medical expenses for. For more information, go to line 33099 in the guide.

Patient's Name: Hongyu Ji		
Details of expense		
01-01-2020	60 00	
	Subtotal ▶	60 00
Patient's Name: Yingxu Rong		
Details of expense		
01-01-2020	160 00	
	Subtotal ▶	160 00
Carry the result to line 33099.	Total medical expenses claimed 33099	220 00

SIN: 738 423 185

### Tax returns checklist for 2020

Name: Hongyu Ji	Date of birth: <u>18-05-1969</u> Age: <u>51</u>
SIN: 738-423-185	
IDENTIFICATION	DEDUCTIONS
New tax spouse DD-MM-YYYY	RRSP contribution receipt (rest of year 2020)
Taxpayer separated during the year DD-MM-YYYY	RRSP contribution receipt (first 60 days of 2021)
Taxpayer became widowed DD-MM-YYYY	Unused RRSP contributions (as shown on latest notice of assessment)
Date of death DD-MM-YYYY	RRSP excess contributions (T1-OVP)
Immigrant – Date of entry in Canada DD-MM-YYYY	HBP
Emigrant – Date of departure from Canada DD-MM-YYYY	LLP
- List of properties by an emigrant of Canada ( <i>T1161</i> )	Pension adjustment reversal (PAR) ( <i>T10</i> )
Deemed disposition of property ( <i>T1243</i> )	Deduction for elected split-pension amount (T1032)
- Election to defer the payment of tax (T1244)	Annual union, professional, or like dues
Election to report deemed dispositions (T2061A)	Child care expenses (Receipts)
Word income	ABIL
Non-Resident	Moving expenses (T1-M)
Date of bankruptcy DD-MM-YYYY	Support payments made and arrears  Carrying charges and interest expenses (investment income summary)
Date of moving in 2020 DD-MM-YYYY	Employment expenses
New address	Declaration of conditions of employment ( <i>T2200,T2200S</i> )
Eligible for home buyers' amount (first-time home buyers)     Disposition of a principal residence	- Automobile expenses (log book)
Telephone or cell number	- Business-use-of-home
Email address	Nortern residents deductions (T2222)
Elections Canada	Other deductions
Indian – Income exempt under the Indian Act ( <i>T90</i> )	Additional deductions
Foreign property was more than CAN\$100,000 ( <i>T1135</i> )	
Prison	TAX CREDITS
Enrolled in direct deposit	Home accessibility expenses
INCOME	Disability amount (for the taxpayer)
Employment income (T4)	Disability amount transferred from a dependant
Wage-loss replacement contributions	Spouse with an impairment in physical or mental functions ( <i>Schedule 5</i> )
Retiring allowances	Dependants with an impairment in physical or mental functions (Schedule 5)
Deferred security options benefits (T1212)	Amounts transferred from spouse or common-law partner (Schedule 2)
Old age security pension (T4A(OAS))	Certificate for volunteer firefighters
CPP/QPP benefits (T4A(P))	Certificate for search and rescue volunteers'
Other pension and superannuation (T4A)	Interest paid on your student loans
Income from RRIF (T4RIF) Income from RRSP (T4RSP)	Tuition expenses (T2202, TL11A, TL11C)
Amounts from a spousal RRSP, RRIF or SPP (72205)	Canada training credit  Training credit
Elected split-pension amount ( <i>T1032</i> )	Tuition amount transferred from a child
Election to remove pension income splitting for GIS (decease of spouse)	Medical expenses  Donations and gifts
Employment insurance and other benefits (COVID-19 income support) ( <i>T4E</i> )	Logging tax credit
Dividends, interest, foreign income ( <i>T5</i> )	Adoption expenses
Transfer all taxable dividends received by the spouse	Digital news subscription expenses
Investment income (without slip), interest on refund, etc.	Federal political contribution
Rental income and expenses	Eligible educator school supply tax credit
Election of change in use of the property (sub. 45(2) ITA)	Labour-sponsored funds tax credit
Cost incurred for work on an immovable	Employee and partner GST/HST and QST rebate
- Automobile expenses (log book)	
Capital gains (75008, etc)	BRITISH COLUMBIA TAX CREDITS
- Election of change in use of the property (sub. 45(3) ITA)	Disability amount transferred from a dependant
Capital losses (75008, etc)	Amounts transferred from spouse or common-law partner ( <i>Schedule BC</i> (S2))
Request for loss carryback     Support payments received	Farmers' food donation tax credit
Distributions from a trust (73)	Political contribution tax credit
Partnership (75013)	Employee share ownership plan tax credit (ESOP 20)
Income subject to the split income rules ( <i>T1206</i> )	Employee venture capital tax credit (EVCC 30)
Business income and expenses	Mining flow-through share tax credit (T1231)
- Internet business activities	Home renovation tax credit for seniors/persons with disabilities (Sch. BS(S12))
Acquisition of depreciable property (acquisition dates)	Venture capital tax credit (SBVC 10)
- Automobile expenses (log book)	Mining exploration tax credit (T88)
– Business-use-of-home	Training tax credit ( <i>T1014</i> , <i>T1014-1</i> , <i>T1014-2</i> )
Farming income and expenses	
- Internet business activities	
Acquisition of depreciable property (acquisition dates)	
– Main source of income	
Fishing income and expenses	
Internet business activities	
Acquisition of depreciable property (acquisition dates)	
– Main source of income	
Workers' compensation benefits ( <i>T5007</i> )	
Social assistance payments ( <i>T5007</i> )	Advance payments
	Canada workers benefit ( <i>RC210</i> )
Other income (scholarships, research grants, COVID-19 support, etc.)	
Other income (scholarships, research grants, COVID-19 support, etc.)  Retroactive lump-sum payment ( <i>T1198</i> )	Instalments Federal instalments

### Medical expenses checklist for 2020

Name:	Hongyu Ji	SIN:	738-423-185

		Specific medical expenses	Prescription needed?	Certification in written needed?	Form T2201 needed?
	١.	(Box will automatically be ticked if appropriate entry is made in the software)			
Н	1	Premiums paid by the employee to private health insurance plans (T4 box 85)	No	No	No
Ш	2	Quebec prescription drug insurance plan premium paid for 2019	No	No	No
$\overline{}$				T2201 or	T2201 or
Ш	3	Attendant care expenses	No	written certification	written certification
				T2201 or	T2201 or
Ш	4	Fees for a residential and long-term care centre	No	written certification	written certification
Ш	5	Fertility-related procedures	No	No	No
Ш	6	Moving expenses (more functional dwelling)	No	No	No
_					
	7	Renovation expenses of an eligible dwelling (home accessibility)	No	No	No
_		Travel expenses (at least 40 km from home to get medical services not			
Ш	8	available near home)	No	No	No
Ш	9	Van adapted for wheelchairs	No	No	No
		Other eligible medical expenses (Tick manually if desired. This list is not exhaustive.)			
	21	Prescribed drugs, medications, and other substances	Yes	No	No
	22	Dental care (dentist, dental hygienist)	No	No	No
			Yes,		
	23	Vision care (optometrist, eyeglasses, contact lenses, other devices)	for vision devices	No	No
		Premiums paid by the employee to private health insurance plans (no			
	24	box 85 on T4) - see last pay slip for 2020 or other documents	No	No	No
	25	Ambulance transportation costs	No	No	No
	26	Dentures, dental implants, denturist, dental mechanic, denturologist	No	No	No
	27	Fees for filling out Form T2201 or other certificates	No	No	No
	28	Gluten-free food products (celiac disease)	No	Yes	No
	29	Guide dogs, other service animals (cost, care and maintenance)	No	No	No
	30	Hospital services	No	No	No
	31	Laboratory procedures or services	Yes	No	No
	32	Medical tests	Yes	No	No
	33	Vaccines	Yes	No	No

Reference: https://www.canada.ca/en/revenue-agency/services/tax/individuals/topics/about-your-tax-return/tax-return/completing-a-tax-return/deductions-credits-

	Authorized medical practitioners													
	(Tick manually if desired. This list is not exhaustive.)	AB	BC	MB	NB	NL	NS	NT	NU	ON	PE	QC	SK	Υ٦
51		<b>✓</b>	<b>~</b>			<b>~</b>				<b>~</b>		<b>~</b>		
52	Audiologist	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>				<b>~</b>		<b>~</b>	<b>~</b>	
53	Chiropodist			~	<b>~</b>					<b>~</b>				
54	Chiropractor	<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>				<b>~</b>	<b>\</b>	<b>~</b>	<b>~</b>	~
55	Criminologist (psychotherapy)											<b>~</b>		
56	Dietician	<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>			<b>~</b>	<b>\</b>	<b>~</b>	<b>~</b>	
57	Hearing aid practitioner	~	~	<b>~</b>		~						~		
58	Homeopath									<b>~</b>				
59	Kinesiologist									<b>~</b>				
60	Marriage and family therapist											<b>~</b>		
61	Midwife	~	~	~	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>		~	<b>~</b>	
62	Naturopath	<b>~</b>	~	<b>~</b>			~			<b>~</b>			<b>~</b>	
63	Nurse	<b>~</b>	~	<b>~</b>	<b>~</b>	~	~	<b>~</b>	<b>~</b>	<b>~</b>	<b>\</b>	~	<b>~</b>	•
64	Occupational therapist	<b>~</b>	~	~	<b>~</b>	~	~			~	<b>\</b>	~	~	
65		- V	~	~	<b>V</b>	~	~			<b>~</b>	>	~	~	
66	Osteopath													
67	· · · · · · · · · · · · · · · · · · ·	<b>~</b>	~	~	<b>V</b>	~	~	<b>~</b>	<b>V</b>	<b>~</b>	>	~	~	
68	Physician	<b>-</b>	~	~	<b>V</b>	~	~	<b>V</b>	<b>V</b>	<b>~</b>	>	~	~	-
69	Physiotherapist or physical therapist	<b>V</b>	~	V	V	~	~			<b>V</b>	<b>\</b>	~	~	-
70														
71	Podiatrist		~	<b>V</b>	<b>V</b>					~		~	<b>V</b>	
72	Professional technologist in orthoses/prostheses											~		
73												~		
74			~	~	~	~	~	~	~	~	<b>\</b>	V	~	
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Reference: https://www.canada.ca/en/revenue-agency/services/tax/individuals/topics/about-your-tax-return/tax-return/completing-a-tax-return/deductions-credits-expenses/lines-33099-33199-eligible-medical-expenses-you-claim-on-your-tax-return/authorized-medical-practitioners-purposes-medical-expense-tax-credit.html

### **UFile** 22 Feb 2021 Ji, Hongyu

#### I Ji, Hongyu SIN: 738 423 185

### Report on tax savings reconciliation between spouses - 2020

					_		
	Α	В	С	D	E		
Federal return	Amount paid	Percentage of the amount paid	Eligible amount claimed on the return	Tax savings (Note 1)	Breakdown of the tax savings (col. B x total of col.	Reconciliation of the tax s (col. E - col. D Amount(s) re	,
				,	D)	Hongyu Ji	Yingxu Rong
Medical expenses			Line 33200				
							///////////////////////////////////////
						///////////////////////////////////////	
Total		100%				///////////////////////////////////////	///////////////////////////////////////
Donations and gifts			Line 34900				
Hongyu Ji	0	0.00%	0	0	0		///////////////////////////////////////
Yingxu Rong	81	100.00%	12	12	12	///////////////////////////////////////	
Total	81	100%	12	12	12	///////////////////////////////////////	///////////////////////////////////////
			Total of the	e federal tax savir	ngs reconciliation	0	0
					Net amount		

	Α	В	С	D	Е		
	Amount paid	Percentage of the amount paid	Eligible amount claimed on the return	Tax savings	Breakdown of the tax savings (col. B x total of col.	(col. E - col. E	savings between spouses 0, 0 if negative) econciled to:
Provincial return					D)	Hongyu Ji	Yingxu Rong
Donations and gifts			Line 58969				
Hongyu Ji	0	0.00%	0	0	0		///////////////////////////////////////
Yingxu Rong	81	100.00%	4	4	4	///////////////////////////////////////	
Total	81	100%	4	4	4	///////////////////////////////////////	///////////////////////////////////////
			Total of the pr	rovincial tax savir	ngs reconciliation	0	0
	·				Net amount		

Combined federal and provincial returns	Total amount	reconciled to:
	Hongyu	Yingxu
Total of the federal and provincial tax savings reconciliation	0	0
Net amount		

The analysis of the distribution of the tax savings	s shows that	
took advantage of a benefit of \$	compared to	

You can control the display of this form and change the reconciliation settings in the " Controls " page in the section Report on tax savings reconciliation between spouses.

### Worksheet for the return

T1-2020

Use this worksheet to calculate the amounts to report on your return. Complete the charts for the lines that apply to your situation. Keep this worksheet for your records.

Do not attach this worksheet to the return you send to the CRA

Do not attach this	worksheet to the return you send to the CRA.						
Line 13000	- Other income						
T4A	THE GOVERNMENT OF CANADA						
-	nergency response benefit (CERB)			Box	197	14,000	00
[202] Canada red	covery benefit (CRB)			Box	202	5,000	
[203] Canada red	covery sickness benefit (CRSB)			Box	203	1,000	00
					Total =	20,000	00_
Line 13500	- Business income			Gross ii	ncome	Net income	
super a solutions				12	351 23	8,113	50
super e-solutions			Total =		,351 23	8,113	
Line 30000	- Basic personal amount						
calculation to dete	at line 23600 of your return is <b>more than \$150,473</b> , but ermine how much to claim on line 30000 of your return. the instructions above line 30000 of your return.	less t	than \$214,368,	complete th	e following		
Minimum amount						12,298	<u>00</u> 1
Additional amoun					931 00 2		
	rom line 23600 of your return		29,430 17				
Base amount			150,473 00 4				
Line 3 minus line		=	0 00 5				
Line 5 divided by		=		5	مامم ء		
Multiply line 6 by	·	=	0 00		0 00 7		00 0
Line 2 minus line				=	931 00	+ 931	8 00
Add lines 1 and 8	Un - 00000 -f			maximum S	12 220\	= 13,229	م ا م
Enter this amount	on line 30000 or your return.			IIIaxiiiiuiii s	913,223)	E 13,229	<u>00</u> ] 9
Line 23500	- Canada recovery benefit (CRB) repayment	nt					
	from lines 21300 and 23400 of your return <b>plus</b> the amou 3200 of your return, <b>minus</b> the amounts on lines 11700 a					29,430	17 1
Canada Recovery	Benefit received in the year (code 202 of all T4A slips)					- 5,000	<u>00</u> 2
Line 1 minus line	2 (if negative, enter "0")					= 24,430	17 3
Base amount						- 38,000	<u>00</u> 4
Line 3 minus line	4 (if negative, enter "0")					=	<u>00</u> 5
Multiply the amo	unt on line 5 by 50%						<u>00</u> 6
	benefit repayment:						
	from line 2 or 6, whichever is less.						
Enter this amount	on lines 23500 and 42200 of your return.					<u>= 0</u>	00 7
Line 43700	- Income tax deducted						
T4A	THE GOVERNMENT OF CANADA					600	00_
Total income tax	deducted						_
Enter this amount	on line 43700 of your return					= 600	00

22100 =

0 00 15

# Federal Worksheet for lines 12000, 12010, 12100, and 22100 T1–2020 (Statement of investment income, carrying charges, and interest expenses)

Keep this worksheet for your records. **Do not attach this worksheet to the return you send to the CRA.** For more information, see lines 12000, 12100, and 22100 in the guide.

Add lines 13 and 14, and enter this amount on line 22100 of your return.

Add lines 1 to 3, and enter this amount on line 12010 of your return.	+ 3 12010 = 4
Taxable amount of <b>eligible dividends</b> (specify):	+ 5
	+ 6 7
Add lines 4 to 7, and enter this amount on line 12000 of your return.	12000 = 8
Specify: T5 - Simplii	72 65 9 + 10
Income from foreign sources, including foreign dividends (specify):	<u>+</u> 1º
Add lines 9 to 11, and enter this amount on line 12100 of your return.	<b>12100 72</b> 65 12
III – Carrying charges and interest expenses	
II – Carrying charges and interest expenses Carrying charges (specify):	+ 1:
III – Carrying charges and interest expenses Carrying charges (specify):  Interest expenses (specify):	

**QUFile** 22 Feb 2021 Ji, Hongyu SIN: 738 423 185

# Estimated British Columbia Climate Action Tax Credit for the Period from July 2021 to June 2022

		С	olumn 1 You			Column 2 our spouse non-law p	or	er
Enter the net income.			29,430	17		39,605	82	1
Universal child care benefit repayment (line 21300)	+	-			+			2
Registered disability savings plan income repayment								
(include in line 23200)	<u>+</u>				<u>+</u>			3
Add lines 1 through 3.	=	=	29,430	17	=	39,605	82	4
Universal child care benefit (line 11700 of the return)								5
Registered disability savings plan income (line 12500 of the return)	=							6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	_				_			7
Line 4 minus total of lines 5 through 7 (if negative, enter "0")			29,430	17	_	39,605	82	
Add the amounts from line 8 in column 1 and column 2 (if applicable).	Adju	sted	net inco			69,035	$\overline{}$	ì
More specifically, it will be calculated on Form, British Columbia Credits (BC479).  - B - Calculation of the British Columbia climate action tax credit								
Basic tax credit		CI	aim \$193	3.50		193	50	10
Credit for spouse or supporting person		CI	aim \$193	3.50	+	193	50	11
Credit for spouse or supporting person								
Amount for first child in a single parent family			aim \$19					12
· · · · · · · · · · · · · · · · · · ·	ldren			3.50				
Amount for first child in a single parent family	ldren		aim \$19	3.50	+	387	00	12 13
Amount for first child in a single parent family  Credit for qualified children:  Number of qualified children children children number of qualified number of	ldren		aim \$19	3.50 6.50	+ + =	387		12 13
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law,	ldren		aim \$193 × \$50	3.50 6.50	+ + =	387		12 13
Amount for first child in a single parent family  Credit for qualified children:  Number of qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.	ldren _		aim \$193 × \$50 69,035	3.50 6.50	+ + = 15	387		12 13
Amount for first child in a single parent family  Credit for qualified children:  Number of qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount		CI	aim \$193 × \$50 69,035 42,165	99 00	+ + + = 15	387		12 13
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount  Line 15 minus line 16  Income over base am		CI	aim \$193 × \$50 69,035	99 00	+ + + = 15		00	12 13 14
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount  Line 15 minus line 16  Income over base am  Enter 2% of line 17.		CI	aim \$193 × \$50 69,035 42,165	99 00	+ + + = 15			12 13 14
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount  Line 15 minus line 16  Income over base amount		CI	aim \$193 × \$50 69,035 42,165 26,870	99 00 99	+ + + = 15	537	00	12 13 14
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount  Line 15 minus line 16  Income over base am  Enter 2% of line 17.  Line 14 minus line 18 (if less than \$1, enter zero)		CI	aim \$193 × \$50 69,035 42,165 26,870	99 00 99	+ + + = 15	537	00	12 13 14
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount  Line 15 minus line 16  Income over base am  Enter 2% of line 17.  Line 14 minus line 18 (if less than \$1, enter zero)  Estimated British Columbia	ount =	CI	aim \$193 x \$50 69,035 42,165 26,870 on tax cr	3.50 6.50 99 00 99	+ + + 15 15	537 0	00	12 13 14 18 19
Amount for first child in a single parent family  Credit for qualified children:  Add lines 10 through 13  Adjusted net income from line 9  If you are a single individual with no children, claim \$36,142.  If you are a single parent, or are married or living common-law, claim \$42,165.  Base amount  Line 15 minus line 16  Enter 2% of line 17.  Line 14 minus line 18 (if less than \$1, enter zero)  Estimated British Columbia	ount =	CI	aim \$193 x \$50 69,035 42,165 26,870 on tax cr	3.50 6.50 99 00 99	+ + + 15 15	537 0	00	12 13 14 18 19

April 2022

October 2021

**UFile** 22 Feb 2021 Ji, Hongyu

# Registered Retirement Savings Plan (RRSP) Schedule

Table B - Calculation of eligible RRSP/PRPP deduction in 2020	
Eligible amount for 2020	0.4
Eligible amount for 2020  Pension adjustment reversal amount from your 2020 T10 alia	0 1
Pension adjustment reversal amount from your 2020 T10 slip 2020 PSPA (from last year's RPP administrator's statement)	+ 2 - 3
Employer PRPP contributions (amount from line 20810)	<u>-</u> 3
Unused RRSP room	= 0 5
Ulluseu KKSF 100III	= 0
Maximum RRSP/PRPP deduction limit in 2020	0 6
Maximum MAXIMUM Macadellon mine in 2020	0
Table C - Calculation of RRSP/PRPP deduction in 2020	
Contributions available for RRSP/PRPP deduction (table A, line 12)	
Maximum RRSP/PRPP deduction limit in 2020 (table B, line 6)	0
RRSP/PRPP deduction before transfers	1
Direct or indirect transfers	+ 2
RRSP/PRPP deduction (per line 20800)	= 0 3
Table D - Calculation of 2020 earned income	
2020 calculation in reference to 2021 RRSP/PRPP eligibility	
Employment income (line 10100 and part of line 10400 not shown elsewhere in this calc)	1
Union, professional or like dues (line 21200)	2
Employment expenses (line 22900)	3
Subtotal (employment income)	= 4
Royalties for a work or invention (line 10400)	+ 5
Net research grants you received (line 10400)	+ 6
Employee profit sharing plan allocations- T4PS-Box 35 (line 10400)	+ 7
Supplementary unemployment benefit plan payments (line 10400)	+ 8
Net Income from a business (lines 13500-14300)	+ 8,113 9
Disability payments received from the CPP or QPP (line 11410)	+ 10
Net rental income from real property (line 12600)	+ 11
Alimony or maintenance income received (line 12800)	+ 12
2020 contributions to an amateur athlete trust (AAT)	+ 13
Subtotal - total eligible income	= 8,113 14
Current-year loss from a business (lines 13500-14300)	15
Current-year rental loss (line 12600)	16
Alimony or maintenance income paid (line 22000)	17
Subtotal - amount to be deducted	- 18
2020 earned income	= 8,113 19
Amount from line 19 8,113 x 18% ▶= 1,460	
RRSP/PRPP dollar limit for 2021 = 27,830	
Enter the amount form line A or B, whichever is less	1,460 20
Total pension adjustment (PA) from 2020	- 1, <del>400</del> 20
Maximum RRSP/PRPP deduction in 2021 before PSPA	= 1,460 22
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2021	
Unused Room for 2020 (table B, line 5)	0 1
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 2
2021 net PSPA (from RPP administrator's statement)	- 3
Eligible RRSP/PRPP Room	= 0 4
Maximum RRSP/PRPP deduction in 2021 based on 2020 earned income (table D, line 22)	+ 1,460 5
Maximum RRSP/PRPP deduction limit for 2021	- 1,461 6



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

Table G - Calculation of RRSP/PRPP contribution limit 2021		
Maximum RRSP/PRPP deduction limit for 2021 (table E, line 6)	1,	,461 <sub>1</sub>
Undeducted premiums (table F, line 3)	-	2
RRSP/PRPP contribution limit for 2021	<b>= 1</b> .	<b>,461</b> 3

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**UFile** 

Canada Training Credit Limit for 2021
Canada training credit: This refundable tax credit is available for eligible tuition and other fees paid for courses taken in 2020 and subsequent taxation years. The credit will be the lesser of the individual's Canada training credit limit for the taxation year, and half of the eligible tuition and fees paid to an eligible educational institution in respect of the year.

Canada training credit limit: Since 2019, an individual can accumulate \$250 in each year, up to a n	naximu	m of \$5,	000	)
in a lifetime, provided they satisfy all of the following conditions for the year:				
X file a tax return for the year;				
be at least 25 years old and under 65 years old at the end of the year;				
<u>X</u> be resident in Canada throughout the year;				
have a total of \$10,100 or more of income (including income from an office or employment, self-e				
employment insurance maternity and parental benefits or provincial parental insurance benefits,				
scholarship income and research grants, the tax-exempt part of earnings of status Indians and en	nerger	ncy servi	ce	
volunteers, and income under the Wage Earner Protection Program Act); and				
X have individual net income for the year that does not exceed the top of the third tax bracket (\$150	),473).			
1. Calculation of the eligible income for 2020				
Employment income (line 10100)			<u></u>	1
Other employment income (line 10400)	+		<u> </u>	2
Tax exempt amount of emergency services volunteer (line 10105)	+		<u> </u>	3
Net self-employment income (lines 13500 through 14300)	+	8,113	58	4
Employment insurance maternity and parental benefits and provincial parental				
insurance plan benefits (line 11905)	+		_	5
The tax-exempt part of earnings of status Indians (lines 10000 and 10019 of form T90)	+		<u> </u>	6
Taxable scholarship income and research grants (line 13010)	+			7
Add lines 1 to 7. Eligible income for 2020	=	8,113	58	8
2. Calculation of the Canada training credit limit for 2021				
Canada training credit limit for 2019			L	10
Annual accumulation for 2020:				
Enter \$250 if all the conditions listed above are met.	+			11
Canada training credit claimed in 2020 (line 45350)				12
Line 10 plus line 11 minus line 12.	=	0	00	13
Lifetime maximum amount		5 000	00	11
Total Canada training credit claimed in the previous years		3 000	00	15
Line 14 minus line 15.  Lifetime maximum amount available	<del>-</del>	5,000	00	
Lifetime maximum amount available	=	3,000	100	10
Enter the amount from line 13 or line 16, whichever is less.				
Canada training credit limit for 2021		0	00	17

### 2020 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

				Non capital I	osse	es					
Year of loss	Available at opening of 2020		Additions during 2020	Subtotal		Amount used in 2020		Available at end of 2020		Expired	
2006											
2007											
2008	261	81		261	81	261	81				
2009											
2010	772	48		772	48	772	48				
2011											
2012											
2013											
2014											
2015	10,748	55		10,748	55	10,748	55				
2016	3,442	90		3,442	90	3,442	90				
2017											
2018											
2019	3,435	11		3,435	11	3,026	96	408	15		
2020				•		·					
Total	18,660	85		18,660	85	18,252	70	408	15		Т

YEAR: 2020

### **CAPITAL COST ALLOWANCE TO CARRY FORWARD**

CCA carried forward to next year				
Description	Class No.	UCC at beginning of period	UCC at end of period	
Funiture 2006	8	236.58	189.26	
Funiture	8	118.19	94.55	
Business level (enter full amts - 100%)				
Brother Printer	10	4.29	3.00	
Iphone5	10	45.14	31.60	
acer laptop grace	10	13.16	9.21	
Computers	10	55.29	38.70	
LG G3 2	10	6.19	4.33	
10 00 2	10	0.19	4.00	
LG G3 Phone	10	7.24	5.07	
Dlink Camero	10	15.61	10.93	
panasonic tv auctoin	10	7.24	5.07	
lpad	10	17.44	12.21	
UD Dealter	40	240.44	224.40	
HP Desktop	10	316.41	221.49	
	10	4,147.97	2,903.58	
Cellphone	12	0.00	0.00	

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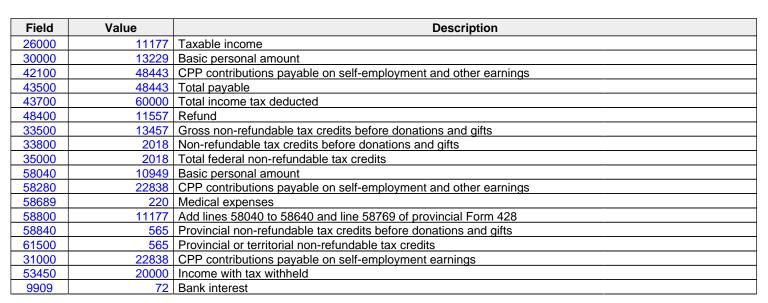
**YEAR: 2020** 

### CAPITAL COST ALLOWANCE TO CARRY FORWARD

Description	Class No.	UCC at beginning of period	UCC at end of period
software	12	0.00	0.00
ipad assi, office supplier	12	0.00	0.00
walmart supplier	12	0.00	0.00

		Identificatio	n, Notice of Ass	sessment, and Auto-Fill Data				
Transmitte	er Efile Number			Transmitter Efile Password <password></password>	]			
	Efile Number			Preparer Efile Password <password></password>				
	t Control Number			Discounter Registration Number				
Software		015G		Software Release Date 2021-02-19				
	ndicator [0=No, 1=Ye		0	Auto-Fill Date				
	Assessment Indicator		0	COIN				
Notice of	Assessment indicator	r [U=NO, T=YeS]						
Origination	a ID Address	10.1.15.81	Originating	IP Address				
Originatin	g IP Address	10.1.15.61	Taynaya	er's Data				
Taynaver'	's Given Name		Ταλράγο	Change of Name Indicator [2=Yes]				
	's Surname			First Year Filer Indicator [1=Yes, 2=No]	2			
Ταχράγοι	o Garrianio		Addres	ss Data	Ť			
Care of Li	ne							
Street		89-935 Ewen Ave						
City		New Westminster						
Province		BC	Telephone Area	Code 604				
Postal Co		V3M0A1	Telephone Loca					
			•					
Same noi	me/Mailing Address [	1=Yes, 2=No] 2  Basic Data	Date of the Move					
		Dasic Dala	0000	Residency Data and Amended Tax Return Indicator				
Tax Year			2020		ВС			
	urance Number		738423185	Current Province of Residence				
Date of Bi	irth		1969-05-18	Aboriginal Land Residency Indicator [1=Yes, 2=No]				
Marital St	atus		1	1 Yukon First Nation Settlement Number				
Spouse S	elf Employed [0=No,	1=Yes]	0	0 First Nation Identification Indicator [1=Yes, 2=No]				
Date of E	ntry			NT Tlicho Community Residency Code [1=Yes, 2=No]				
Prior Year	r Submission [0=No,	1=Yes]	0					
I .	urisdictions Indicator		0	Amended Tax Return Indicator [0=No, 1=Yes]	0			
		dicator [0=No, 1=Yes]	0	• • •				
	•	-	Elections C	anada Data				
Canadian	Citizenship Indicator	[1=Yes, 2=No]	1	Elections Canada Authorization Indicator [01=Yes, 02=No]	01			
	•	Conta	ct and T183 Elec	ctronic Signature Data				
Correspon	ndence Language Co	de [1=English, 2=French]	1	T183 Electronic Signature Indicator [0=No, 1=Yes]				
	183 Electronic Signat			Time of T183 Electronic Signature [HH:MM:SS]				
	arer Authorization Co			Expiry Date of the Tax Preparer Authorization Code				
	ssment Review Conta			Post-Assessment Review Contact Code				
	's Email Address	ioi oodo		harry@superesolutions.co	om			
· unquiyo:	<u> </u>		Deceas	ed Data	<u> </u>			
Deceased	d Indicator [1=Yes]		200040	Date of Death				
		Indicator [0=No, 1=Yes]		Date of Death				
2 2 2 2 2 2 1 1 2	2 1(1217) 2.000001		Spouse	e's Data				
Spouse's	Given Name (Limited	I to 4 characters)	Ying	Spouse's Social Insurance Number 7384232	219			
	Net Income	,	39605	•				
	Universal Child Care	Repayment Amount	0		-			
2,30000		-1 -7		otcy Data				
Bankrupto	cy Indicator [1=Yes]			Post-Bankruptcy Net Income				
24	,a.ca.c. [ cc]			Post-Bankruptcy Adjusted Net Income				
		Selec	ted Financial Da	ata Statements (SFDs)				
Number o	of Selected Financial [	Data Records [Blank if 0]	01					
Field	Value			Description				
	Value	Egraign property with	a total cost > the	Description				
26600	4	Foreign property with	a ioiai cost > thai	n \$100,000 (1=Yes, 2=No)				

Field	Value	Description
26600	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
11900	1500	Employment insurance and other benefits
12100	72	Interest and other investment income
13000	20000	Other income
13499	13351	Gross business income
13500	8113	Net business income (loss)
15000	29686	Total income (or loss)
22200	25606	Deduction for CPP or QPP contributions on self-employment income
25200	18252	Non-capital losses of other years







### Selected Financial Data Record (SFD)

	Statement of Business Activities		
Business Name	super e-solutions	NAICS Code	518210
Address	89-935 Ewen ave New Westminste	Postal Code	V3M0A1
Start Date	2020-01-01	End Date	2020-12-31
Business Number	864672548RT0001	Accounting Method [1=Accrual, 2=Cash]	1
Partnership Business Number		Tax Shelter Number	
Percentage Share		Final Year Indicator [1=Yes]	
Percentage of Gross Income Derived from Web Pages	000	Number of Web Pages	1
Web Page Address		https://www.superes	olutions.com
Web Page Address			

Field	Value	Description
8000	13191	Net sales
8230	159	Other income
8299	13351	Gross income
8450	1248	Other costs
8518	1248	Cost of goods sold
8519	12103	Gross profit (loss)
9281	1087	Motor vehicle expenses (not including CCA)
9936	1461	Capital cost allowance
9368	2548	Total expenses
9369	9554	Net profit (loss) before adjustments
9945	1440	Business-use-of-home expenses
9946	8113	Net income (loss)

# **Summary of carryforward amounts to 2021**

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



SIN: 738-423-185  Subject Amount Reference							
Subject			All	iount	Referenc	e ioriii	
GST							
GST rebate (excluding portion for eligible CCA)			l ———		GST-370 line 15		
CNIL							
Expense			l		T936 line 16		
Income				73	T936 line 19		
RPP							
RPP pre-1990 contributions (not a contributor)					RPP schedule (Area	•	
RPP pre-1990 contributions (contributor)			ļ		RPP schedule (Area	a E I.25)	
RRSP							
Eligible amount				1,460	RRSP schedule (Ta	ible D)	
Room from previous years				0_	RRSP schedule (Ta	ıble E)	
PSPA from previous year					RRSP schedule (Ta	ıble E)	
Undeducted premiums					RRSP schedule (Ta	ıble F)	
Transitional amount					RRSP schedule (Ta	ıble F)	
Cost of labour-sponsored funds shares acquired	Jan/Feb 2021) - F	<u>edera</u> l			Supporting docume	nts	
HOME BUYER'S PLAN							
Outstanding amount to repay					RRSP schedule (Ta	ıble H)	
Number of years left					RRSP schedule (Ta	ible H)	
Amount to repay annually					RRSP schedule (Ta	ible H)	
LLP							
Outstanding amount to repay					RRSP schedule (Ta	ıble K)	
Number of years left					RRSP schedule (Ta	ıble K)	
Amount to repay annually					RRSP schedule (Table K)		
DONATIONS					,	,	
Donations (see details)					Charitable donation	s schedule	
TUITION							
Tuition and educations amounts				182	Schedule 11, line 18	3	
Tuition and educations amounts - Provincial					Schedule 11 P, last		
Interest paid on a student loan (see details)					Supporting docume		
Canada training credit limit for 2021					In-house schedule I		
INVESTMENT TAX CREDIT							
Investment tax credit					T2038 column 9		
ALTERNATIVE MINIMUM TAX					2000 0010111110		
Alternative minimum tax					T691 line 132		
FOREIGN BUSINESS TAX CREDIT					7007 1110 102		
Foreign business tax credit					Schedule of foreign	income	
MOVING EXPENSES					Conocide of foreign		
Moving expenses					T1M		
PROVINCIAL TAX CREDITS					1 1141		
Venture capital tax credit					BC479		
Equity tax credit					T1285		
Community Enterprise Development tax credit					T1256		
Small Business Investment tax credit  Alberta investor tax credit (AITC)			·		NB428, YT479		
Alberta investor tax credit (AITC)					AB428 T224 line 7		
·	Nova Scotia venture capital tax credit						
Nova Scotia innovation equity tax credit					T225 line 6		
Details	2016		2017	2018	2019	2020	

Details	2016	2017	2018	2019	2020
<b>Donations</b> (excluding US Donations)					
US Donations					
Interest paid on a student loan					
				1	

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## **Summary of information slips - 2020**

T4A Exchange

1-7/1	Exchange		
1 THE GOVERNMENT OF CANADA	T4A		
		Amount	
	Box	Share: 100.00%	
Income tax deducted	022	600 00	
[197] Canada emergency response benefit (CERB)	197	14,000 00	
[202] Canada recovery benefit (CRB)	202	5,000 00	
[203] Canada recovery sickness benefit (CRSB)	203	1,000 00	

14E	Exchange

1		T4E	
		Amount	
	Box	Share: 100.00%	
Total benefits paid	14	1,500 00	

T5 Exchange

1 Simplii	T5	
		Amount
	Box	Share: 100.00%
Interest from Canadian sources	13	72 65