Tax return for 2020 prepared for **Yingxu Rong** by *UFile.ca* 

## **Executive summary**

for 2020 taxation year



Taxpayer

First name	
Last name	
Social insurance number	
Date of birth	
Province of residence	
Street	
City	
Province	
Postal code	
Home phone number	
Work phone number	
Email address	

Taxpayer
Yingxu
Rong
738-423-219
06-03-1969
British Columbia
89-935 Ewen Ave
New Westminster
British Columbia
V3M 0A1
6042533858

Hongyu
Ji
738-423-185
18-05-1969
British Columbia
89-935 Ewen Ave
New Westminster
British Columbia
V3M 0A1
6042533858
7788878868
harry@superesolutions.com

## Federal return

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

## Tax return Summary - Combined for 2020 taxation year



		Taxpay	yer		S	pous	е
First name	Yingxu			Hor	ngyu		
Last name	Rong			Ji			
Social insurance number	738-423-2	219		738	-423-185		
Date of birth	06-03-196	69		18-0	05-1969		
Province of residence	British Co	lumbia		Briti	sh Columbia	ì	
Street	89-935 Ev	wen Ave		89-9	935 Ewen Av	/e	
City	New Wes	tminster		Nev	v Westminst	er	
Province	British Co	lumbia		Briti	sh Columbia	ì	
Postal code	V3M 0A1			V3N	Л 0A1		
Home phone number	60425338	358		604	2533858		
Work phone number				778	8878868		
Email address				hari	y@superes	olutic	ns.com
Fe	ederal	return					
Total income			Taxpayer	S	Spouse		Total
Employment income		10100	46,565 80	+		=	
Employment insurance and other benefits		11900		+	1,500 00		
Interest and other investment income		12100		+	72 65		
Other income		13000		+	20,000 00		
Net business income		13500		+	8,113 58		
Add lines 10100, 10400 to 11900, 12000 to 14300, and 1470	00.					٦ ٢	
This is your total		15000	46,565 80	+	29,686 23	IJ È	76,252 03
Net income							
Pension adjustment		20600	4,336 00	+		_ =	4,336 00
Registered pension plan deduction		20700	2,168 08	+		_ =	2,168 08
RRSP deduction		20800	3,800 00	+		_ =	3,800 00
Annual union, professional, or like dues		21200	862 70	+		_ =	862 70
Ded. for CPP or QPP contrib. on self-employment and other earning	S	22200		+	256 06	<u> </u>	256 06
Deduction for CPP and QPP enhanced contributions		22215	129 20	+		_ =	
Add lines 20700 to 22400, 22900, 23100, ar	nd 23200.	23300	6,959 98	+	256 06	<u> </u>	7,216 04
Line 15000 minus line 23300 (if negative, enter "0")			1		1		1
This is your net income before adju	stments.	23400	39,605 82	<u>+</u>	29,430 17	<u>,</u> =	69,035 99
Line 23400 minus line 23500 (if negative, enter "0")	_					Ш	
This is your net i	income.	23600	39,605 82	+	29,430 17	IJ E	69,035 99
Taxable income		05000	1		10.050		40.050
Non-capital losses of other years	·- 05000	25200		+	18,252 70		
Add lines 24400 t	to 25600.	25700		一	18,252 70	┐╒	18,252 70
Line 23600 minus line 25700 (if negative, enter "0")  This is your taxable	income.	26000	39,605 82	ļ.	11,177 47	,	50,783 29
Federal non-refundable tax credits					,		
Basic personal amount		30000	13,229 00	+	13,229 00	) =	26,458 00
CPP or QPP contributions: through employment		30800	2,131 75	+	2,20,00	 =	
CPP or QPP contributions: on self-employment and other earnings		31000		+	228 38		
Employment Insurance premiums		31200	731 59	+		 =	
Canada employment amount		31260	1,245 00	+		_ =	
Medical expenses for self, spouse or common-law partner, a	nd						
your child		33099		+	220 00	) =	220 00
Minus: \$2,397 or 3% of line 23600, whichever is less				+	882 91		
Add lines 30000	to 33200.	33500	17,337 34	+	13,457 38		
Multiply the amount on line 33500		33800	2,600 60	+	2,018 61		
Total of donations (Line 15 of Schedule 9)			81 00	+		_ =	24 06
Donations and gifts		34900	12 15	<u>+</u>		_ =	12 15
Total federal non-refundable ta	x credits:					]Γ	
add lines 33800 an	nd 34900.	35000	2,612 75	+	2,018 61	JĒ	4,631 36

#### Tax return Summary - Combined for 2020 taxation year

					use		Total
Net federal tax							
Tax on taxable income		(C)	5,940 87	+	1,676 62	=	7,617 49
	Add lines (C) and 40424.	40400	5,940 87	+	1,676 62	=	7,617 49
Enter the amount from line	35000.	35000	2,612 75	+	2,018 61	=	4,631 36
	Add lines 35000 to 40427.		2,612 75	+	2,018 61	=	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 406	600 minus line 41600 (if negative, enter "0")	41700	3,328 12	+		=	3,328 12
Refund or Balance	owing						
Net federal tax:	add lines 41700, 41500 and 41800.	42000	3,328 12	+	0 00	=	3,328 12
CPP contributions payable	on self-employment and other earnings	42100		+	484 43	=	484 43
Provincial or territorial ta		42800	1,301 05	<u>+</u>	0 00	<u>=</u>	1,301 05
	This is your total payable.	43500	4,629 17	+	484 43	<u> </u>	5,113 60
Total income tax deducted		43700	5,367 13	+	600 00	=	5,967 13
	These are your total credits.	48200	5,367 13	+	600 00	=	5,967 13
	Line 43500 minus line 48200		(737 96)	+	(115 <u>57)</u>	=	(853 53)
	Refund	48400	737 96	+	115 57		853 53
	Balance owing	48500	0 00	+	0 00		0 00
Additional information	tion						
Marginal tax rate			21%		0%		
Average tax rate (total inco	me taxes paid ÷ total income)		9.9%		1.6%		1
Total RRSP deduction limit	- 2021		68,347 94	+	1,460 68	=	69,808 62

## Tax return Summary for 2020 taxation year



				Taxpay	er
First name		Yi	ingxu		
Last name			ong		
Social insurance number		73	38-423-2	219	
Date of birth		06	6-03-19	69	
Province of residence			ritish Co		
Street		89	9-935 E	wen Ave	
City		Ne	ew Wes	stminster	
Province		Br	ritish Co	olumbia	
Postal code		V3	3M 0A1		
Home phone number		60	0425338	358	
Work phone number					
Email address					
	Federal ı	return			
Total income					Taxpayer
Employment income				10100	46,565 80
Add lines 10100, 10400 to 14300, and 14700.		This is your total in	come.	15000 =	46,565 80
Net income		I			
Pension adjustment	20600 _	4,336 00	1		
Registered pension plan deduction			2,168 0		
RRSP deduction		20800 +			
Annual union, professional, or like dues		21200 +			
Deduction for CPP and QPP enhanced contributions	A dd linns 207	22215 +			0.050
Line 15000 minus line 23300 (if negative, enter "0")		00 to 22400, 22900, 23100, and 2 your net income before adjustn			6,959 98 39,605 82
Line 23400 minus line 23500 (if negative, enter "0")	11115 15	This is your net inc			39,605 82
Taxable income		This is your net in	come.	23000 - [	39,003 02
Line 23600 minus line 25700 (if negative, enter "0")		This is your taxable in	come.	26000 =	39,605 82
Federal non-refundable tax credits		·			
Basic personal amount				30000 _	13,229 00
CPP or QPP contributions: through employment					2,131 75
Employment Insurance premiums					731 59
Canada employment amount		A -l-l li 00000 t 0	2000		1,245 00
	Modelic	Add lines 30000 to 3			
Total of donations (Line 15 of Schedule 9)	wuiti	oly the amount on line 33500 by			2,600 60
Donations and gifts			0110	34900 +	12 15
Total federal non-refundable tax credits:		add lines 33800 and 3	34900	_	2,612 75
Net federal tax		aaaee eeee aa e			_,0,. 0 ,
Tax on taxable income		(C)	5,940 8	R7	
Tax off taxable income		Add lines (C) and 4			5,940 87
Enter the amount from line 35000.		` /	2,612 7		0,010 01
Erikar dila dilibarik mani ilila dadada.		Add lines 35000 to 4			2,612 75
		Basic federal tax (if negative, ent	ter "0")	42900 =	3,328 12
		· · ·		40600 =	3,328 12
	Line 40600	minus line 41600 (if negative, ent	ter "0")	41700 =_	3,328 12
Refund or Balance owing					
Net federal tax:		add lines 41700, 41500 and 4	41800.	42000 =	3,328 12
Provincial or territorial tax				42800 +	1,301 05
		This is your total page	-		4,629 17
Total income tax deducted			5,367 1		ı
		These are your total cr		48200	5,367 13
		Line 43500 minus line	48200	=_	(737 96)
		R	efund	48400	737 96

#### Tax return Summary for 2020 taxation year

		Taxpayer
	Balance owing 48500	0 00
Additional information		
Marginal tax rate		21%
Average tax rate (total income taxes paid ÷ total income)		9.9%
Total RRSP deduction limit - 2021		68,347 94

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



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

8-423-219 Date of birth 06-03-1969

SIN	738-423-219		Date of birth	06-03-1969				
			2020	2019			2020	2019
	ment income	10100	46,566	43,683	Canada caregiver amount, other dep.	30450		
	mployment income	10400			CPP or QPP contributions - employment	30800	2,132	1,989
	security pension QPP benefits	11300			CPP or QPP contributions - self-employment El premiums - employment	31000	732	689
	ensions or superannuation	11400 11500			El premiums - self-employment	31200 31217	132	009
•	split-pension amount	11600			PPIP premiums paid	31205		
	al child care benefit	11700			PPIP premiums payable on employment inc.			
	amount designated to a dependant	11701			PPIP premiums payable on self-employment			
Employr	ment insurance and other benefits	11900			Volunteer firefighters' amount	31220		
Taxable	amount of dividends	12000			Search and rescue volunteers amount	31240		
Taxable	amount of dividends other than elig.	12010			Canada employment amount	31260	1,245	1,222
Interest	and other investment income	12100			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			Disability amount transferred from dependant			
Other in		13000			Interest paid on your student loans Your tuition, education, and textbook amounts	31900		
	nolarship income and research grants income	13010 13500			Tuition amounts transferred from a child	32400		5,000
	ressional income	13700			Amounts transferred from your spouse	32600		
•	nmission income	13900			Medical expenses	33099		
	ning income	14100			Allowable medical expenses for other dep.	33199		
	ing income	14300			Medical deduction	33200		
	s' compensation benefits	14400			Total	33500	17,337	33,038
	ssistance payments	14500			Total @ 15%	33800	2,601	4,956
Net fede	eral supplements	14600			Donations and gifts	34900	12	44
Total in	come	15000	46,566	43,683	Total federal non-refundable tax credits	35000	2,613	4,999
Pension	n adjustment	20600	4,336	4,095	Federal dividend tax credit	40425		
	red pension plan deduction	20700	2,168	2,047	Minimum tax carryover	40427		
RRSP d	deduction	20800	3,800		Federal foreign tax credit	40500	0	
	on for elected split-pension amount	21000			Federal tax	40600	3,328	1,237
Annual (	union, professional, or like dues	21200	863		Federal political contribution tax credit	41000		
	al child care benefit repayment	21300			Investment tax credit	41200		
	ire expenses	21400			Labour-sponsored funds tax credit	41400		
_	y supports deduction	21500			Line 40600 - 41600	41700	3,328	1,237
	le deduction business investment loss				CWB advance payments received	41500	0.000	4 007
	expenses	21900			Net federal tax	42000 _	3,328	1,237
	le deduction support payments made g charges and interest expenses	22000 _			CPP contributions payable self-employment  El premiums payable on self-employment	42100		
	on for CPP or QPP contributions	22200			Social benefits repayment	42120 42200		
	CPP/QPP enhanced contributions	22215	129	60	Provincial or territorial tax	42800	1,301	717
	on for PPIP premiums	22300	125	00	Yukon First Nations tax	43200	1,001	, , ,
	tion and development expenses	22400			Total payable	43500	4,629	1,954
	mployment expenses	22900			Deducted at source	43700	5,367	5,316
	esidence deduction	23100			Transfer 45%	43800	0,007	5,510
	eductions	23200			Line 43700 - 43800	43900		
Social b	enefits repayment	23500			Quebec abatement	44000		
Net inco	ome	23600	39,606	41,575	First Nations abat.	44100		
	an Forces personnel and police ded.	24400			CPP overpayment	44800		0
Security	options deductions	24900			Employment insurance overpayment	45000		
Other pa	ayments deduction	25000			Climate action incentive	45110		
	partnership losses of other years	25100			Refundable medical expense supplement	45200		
-	pital loss of other years	25200			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	30.606	// E7E	Employee and partner GST/HST rebate	45700		
	eincome	26000	39,606	41,575	School supply Canadian journalism labour tax credit	46900		
•	ersonal amount	30000 _	13,229	12,069	Tax paid by instalments	47555 47600		
Age am		30100		40.000	Provincial or territorial credits	47900		
	l or common-law partner amount	30300 _		12,069	Total credits	48200	5,367	5,316
	for an eligible dependant	30400			Refund	48400	738	3,362
	caregiver amount	30425			Balance owing	48400	130	
Amount	for children	30500				.0300		

## **Assembly Instructions**

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





#### 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)).

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.

**Income Tax and Benefit Return** 

### **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): 738-423-219						
Mrs.	Year Month Day Enter your date of birth:  1969-03-06						
Yingxu	1000 00 00						
Last name	Your language of correspondence: English Français						
Rong	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 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						
Enter an email address:							
	Information about your spouse or						
Information about your residence	common-law partner (if you ticked box 1 or 2 above)						
Enter your province or territory of	Enter their SIN: 738-423-185						
residence on December 31, 2020: British Columbia	Enter their first name: Hongyu						
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: 29,430 17						
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:  If you were self-employed in 2020, enter the province or territory where your business had a permanent establishment:	Enter the amount of universal child care benefit (UCCB) from line 11700 of their return:						
If you <b>became</b> or <b>ceased</b> to be a <b>resident of Canada</b> for income tax purposes in <b>2020</b> , enter the date of:	Enter the amount of UCCB repayment from line 21300 of their return:						
Month Day Month Day	Tick this box if they were self-employed in 2020:						
entry or departure	Do not use this area						

Do not use	17200			17100		
this area	17200			17100		

Protected B when completed

## **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 🗌 2
Elections Canada (For more information, see "Elections Canada" under Step 1, in the guide.)  A) Do you have Canadian citizenship?	Yes <b>X</b> 1	No □ 2
If yes, go to question B. If no, skip question B.	res 🔼 i	NO 🔛 Z
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 permitted the Canada Elections Act, which include sharing lists of electors produced from the National Register of Electors with provincial and territorial electoral agencies, members of Parliament, registered and eligible political parties, and candat election time.	1	
Your information in the Register of Future Electors will be included in the National Register of Electors once you turn and your eligibility is confirmed. Information from the Register of Future Electors can be shared only with provincial a territorial electoral agencies that are allowed to collect future elector information. In addition, Elections Canada can u information in the Register of Future Electors to provide youth with educational information about the electoral process.	nd se	
Indian Act. Evenueting and		
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-poples.	1 🗌	
If you <b>tick</b> the box, complete Form T90, Income Exempt From Tax Under the dian Act. Complete this form so that the CRA can calculate your Canada training credit limit for the 2021 tax year the information you provide may also be used calculate your Canada workers benefit for the 2020 tax year, if applicable also may be used to calculate your family provincial or territorial benefits.	sed 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?	Yes 🗌 1	No <b>X</b> 2
If <b>yes</b> , complete Form T1135, Foreign Income Verification Statement. There are substantial penalties for not complete and filing Form T1135 by the due date. For more mation, see Form T1135.	ing	

2,612 75

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 income		10100	46,565	80
	This is your total income.	15000	46,565	80
Net income	•	_		_
Pension adjustment	206004,336 00			
Registered pension plan deduction		20700	2,168	08
RRSP and pooled registered pension plan (PRPP) deduction (attach receipts)		20800	3,800	00
Annual union, professional, or like dues		21200	862	70
Deduction for CPP and QPP enhanced contributions on employment income		22215	129	20 •
	This is your net income.	23600	39,605	82
	-			

#### **Taxable income**

federal non-refundable tax credits 35000

## Federal tax (formerly Schedule 1)

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

Basic personal amount	30000	13,229	00
CPP or QPP contributions through employment from box 16 and box 17	30800	2,131	<b>75</b> ●
Employment insurance premiums through employment from box 16 and box 17  Employment insurance premiums through employment from box 18 and box 55	31200	731	<u>59</u> •
Canada employment amount	31260	1,245	00
Non-refundable credit	33500	17,337	<u>34</u>
Net non-refundable credit	33800	2,600	60
Donations and gifts	34900	12	<u> 15</u>
Donations and girls			

#### Federal schedules

Schedule 7

24500 3,800.00

Schedule 9

34000 81.00

#### Provincial and territorial forms

Form 428

56090		58040	10,949.00	58240	2,131.75 • <b>58300</b>	731.59 • <b>58800</b>	13,812.34
58840	698.90	58969	4.10	61500	703.00		

48900 | EFILE number (if applicable): It is a serious offence to make a false return. Telephone number: (604) 253-3858 Name of tax professional: Date: 22-02-21 Telephone number:

Personal information (including the SIN) is collected for the purposes of the administration or enforcement of the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in interest payable, penalties, or other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy 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	40700 40000		• 48600	•
this area	48700 48800			

RC-20-119

5000-RC E (20) i2020.1410

**T1** 

2020

SIN: 738 423 219

RC-20-119

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

Before you start:
If you are filling out this return for

lde	entification			Information about you							
-	Print your name and address below.			Enter your social insurance number (SIN): 738-423-219					219		
First name and initial  Mrs.  Yingxu			Enter your date of birth:  Year Month Day 1969-03-06								
Last name Rong				Your language of correspondence: English Français Votre langue de correspondance : X					ais		
Mailing address: Apt No	. – Street No. Street	name			Is this re	eturn fo	r a de	ceased	perso	1?	
89-935 Ewen Ave				Ensure person.	the <b>SIN</b> in	formatio	n abov	e is for tl	he dece	ased	
PO Box	RR			If this re	eturn is for ed persor			Yea	r Mont	h Day	
City New Westminster	Prov./Terr. F	Postal co	1.1	enter th	e date of o	death:					
Em	ail address				k the box	Ma that app	rital st	atus your ma	rital stat	us on	
By providing an email addreceive email notifications Terms of use under Step	s from the CRA and			Marital status  Note the box that applies to your marital status on December 31, 2020:  But Married 2 Living common-law 3 Widowed  4 Divorced 5 Separated 6 Single							
Enter an email address:			o the	Information about your spouse or common-law partner (if you ticked box 1 or 2 above)							
Information a	about your reside	ence		Enter th	eir SIN:			7	38-423-1	85	
Enter your province or te residence on <b>December</b>	rritory of <b>31, 2020</b> : Bg	Men Col	umbia		eir first na eir net inc			longyu			_
Enter the province or terr you <b>currently</b> reside if it same as your mailing add	itory where is not the	Men Col			certain cr		2020		:	29,430 1	7
If you were self-employed enter the province or terri your business had a pern establishment:	d in 2020, jitory where				e amount (UCCB) from return:			ild care			
If you <b>became</b> or <b>ceased</b> income tax purposes <b>in 2</b>		of:			e amount e 21300 of			ment			
Month Day entry	or <b>departure</b>	Month	Day	Tick this	box if the	ey were	self-em	ployed ir	n 2020:	1	X
				Do not u	se this are	ea					
Residency information	on for tax adminis	stration	agreer	nents							
Did you reside on Nisga'			_					Ye	s 🗌 1	No 🗌	2
If <b>yes</b> , are you a citizen o	of the Nisga'a Natio	n?						Ye	s 🗌 1		2
Do not use this area		17100									

22 Feb 2021 Rong, Yingxu SIN: 738 423 219

Protected B when completed

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

Please answer the following questions.

**UFile** 

Elec	Elections Canada (For more information, see "Elections Canada" under Step 1, in the	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
und wit	ur authorization is valid until you file your next tax return. Your information will only be used for puder the Canada Elections Act, which include sharing lists of electors produced from the National File provincial and territorial electoral agencies, members of Parliament, registered and eligible politicates at election time.	Register of El	ectors
and	ur information in the Register of Future Electors will be included in the National Register of Electo dyour 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 provincins Canada ca	ial and an use
las a	dian Ast. Evament in some		
	dian Act – Exempt income		
Tic	dian Act – Exempt income  k this box if you have any income that is exempt under the Indian act.  r more information on this type of income, go to canada.ca/taxet-aboriginal-peoples.	1 🗆	
Tic For If y CR	k this box if you have any income that is exempt under the Indian.	his form so t	hat the be used ur family's
Tic For If y CR	the kind box if you have any income that is exempt under the Indian and it is the more information on this type of income, go to canada.ca/taxes-aboriginal-peoples.  You tick the box, complete Form T90, Income Exempt From Tax Under the Indian Act. Complete to the CA can calculate your Canada training credit limit for the 2000 tax for it applicable. It also may be used to	his form so t	hat the be used ur family's
If y CR to c pro	k this box if you have any income that is exempt under the Indian and it is remove information on this type of income, go to canada.ca/taxes-aboriginal-peoples.  You tick the box, complete Form T90, Income Exempt From a Under the Indian Act. Complete the Act Can calculate your Canada training credit limit for the 2020 tax and if applicable. It also may be used to exincial or territorial benefits.	his form so t	hat the be used ur family's
If y CR to c pro	k this box if you have any income that is exempt under the Indian or more information on this type of income, go to canada.ca/taxet-aboriginal-peoples.  You tick the box, complete Form T90, Income Exempt From Ox Under the Indian Act. Complete to RA 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 expincial or territorial benefits.  Preign property  If you own or hold specified foreign property where the total cost amount of all such	his form so t	be used ir family's
If y CR to c pro	k this box if you have any income that is exempt under the Indian or more information on this type of income, go to canada.ca/taxet-aboriginal-peoples.  You tick the box, complete Form T90, Income Exempt From Ox Under the Indian Act. Complete to RA 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 expincial or territorial benefits.  Preign property  If you own or hold specified foreign property where the total cost amount of all such	his form so the may also localculate you	oe used ur family's No 🗶 2

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**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.

			1
Employment income (box 14 of all T4 slips)		10100	46,565 80
Tax-exempt income for emergency services volunteers (see line 10100 in the guide)	10105		
Commissions included on line 1 (box 42 of all T4 slips)	10120	-	
Wage-loss replacement contributions		-	
(see line 10100 in the guide)	10130		
Other employment income		10400 +	
Old age security pension (box 18 of the T4A(OAS) slip)		11300 +	
CPP or QPP benefits (box 20 of the T4A(P) slip)		11400 +	
Disability benefits included on line 4 (box 16 of the T4A(P) slip)	11410	_	
Other pensions and superannuation (see line 11500 in the guide and on the Worksheet for the return)	complete line 31400	11500 +	
Elected split-pension amount (complete Form T1032)		11600 +	
Universal child care benefit (UCCB) (go to canada.ca/line-11700) (se	e the RC62 slip)	11700 +	
UCCB amount designated to a dependant	11701	_	
Employment insurance and other benefits (box 14 of the T4E slip)		11900 +	
Employment insurance maternity and parental benefits and provincial parental insurance plan benefits	11905		
Taxable amount of dividends (eligible and other than eligible) from ax	kable	40000	
Canadian corporations (complete the Worksheet for the return)	•	12000 +	
Taxable amount of dividends other than eligible dividends, in ded or line 9, from taxable Canadian corporations (complete the Worksheet for the return)	12010		
Interest and other investment income (complete the Washeet for the		12100 +	
Net partnership income: limited or non-active partners only		12200 +	
Registered disability savings plan income (box 130) if the T4A slip)		12500 +	
Rental income			
(see Guide T4036) Grass 12599	Net	12600 +	
Taxable capital gains (complete Schedule		12700 +	
Support payments received (see Guide P102) Total 12799	Taxable amount	12800 +	
RRSP income (from all T4RSP slip		12900 +	
Other income Specify:		13000 +	
Taxable scholarship, fellowships, bursaries, and artists' project grants		13010 +	
Self-employment income (see Guide T4002)		40500	1
Business income Gross 13499		13500 +	
Professional income Gross 13699		13700 +	
Commission income Gross 13899		13900 +	
Farming income Gross 14099	<del></del>	14100 +	
Fishing income Gross 14299		14300 +	
Workers' compensation benefits (box 10 of the T5007 slip)	14400	_ 24	
Social assistance payments	14500 +	_ 25	
Net federal supplements (box 21 of the T4A(OAS) slip)	14600 +	_ 26	1
Add lines 24 to 26 (see line 54 in Step 4).	14700 =	_ <u>+</u>	
Add lines 1 to 23 and 27.	This is your total income.	15000 =	46,565 80

#### Protected B when completed

## **Step 3 – Net income**

Enter your total income from line 28 on the previous page.		15000	46,565 80	29
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)  20600  4,336	<u>)</u>			
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	20700 2,168 08	<b>3</b> 30		
RRSP deduction (see Schedule 7 and attach receipts)	20800 + 3,800 00	_		
Pooled registered pension plan (PRPP)  employer contributions (amount from your PRPP contribution receipts)  20810		<u>.</u> 01		
Deduction for elected split-pension amount (complete Form T1032)	21000 +	_ 32		
Annual union, professional, or like dues (receipts and box 44 of all T4 slips)	21200 + 862 70	) 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		37		
Moving expenses (complete Form T1-M)	<b>31900</b> +	_ 3 <i>i</i> 38		
Support payments made (see Guide P102) Total 21999 Allowable degrees		39		
Carrying charges and interest expenses (complete the Worksheet for the return)	22100 +	40		
Deduction for CPP or QPP contributions on self-employment and other earnings (complete Schedule 8 or Form RC381, which ver applies)	22200 +	_ <b>•</b> 41		
Deduction for CPP or QPP enhanced contributions on employment income (complete Schedule 8 or Form RC381, whichever applies)	) 22215 + 129 20	<b>)</b> •42		
Exploration and development expenses (go to canada.ca/line-22400) (complete Form T1229)	22400 +	43		
Other employment expenses (see Guide T404)	22900 +	44		
Clergy residence deduction (complete Form T1223)	23100 +	45		
Other deductions Specify:	23200 +	_ 46		
Add lines 30 to 46.	23300 = 6,959 98	_ }_ ▶ <u>-</u> _	6,959 98	47
Line 29 minus line 47 (if negative, enter "0")  This is your <b>net inco</b>	me before adjustments	23400 =	39,605 82	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	E slip. If you <b>an \$79,054</b> , at line 48 is			
Otherwise, enter "0")	or for the return.	23500 -		• 49
,	This is your net income		39,605 82	50
	J	1	00,000,02	00

Step 4 – Taxable inco	ome				Protect	ted B when co	ompleted
Enter your <b>net income</b> from		evious page.			23600	39,605	<b>82</b> 5
Canadian Forces personne (box 43 of all T4 slips)			2440	ס	52		
Security options deduction (boxes 39 and 41 of T4 slip		12)	2490	0 +	53		
Other payments deduction				<b>.</b>			
includes an amount at line Limited partnership losses			2500 25100) 2510		54		
Limited partnership losses	or other years (go t	O Canada.Ca/iiile-2	25100) [2510	J   +	55		
Non-capital losses of other	years (go to <b>canac</b>	da.ca/line-25200)	2520	0 +	56		
Net capital losses of other	years		2530	) +	57		
Capital gains deduction (complete Form T657)			2540	0 +	58		
Northern residents deduction (complete Form T2222)	ons		2550	D +	59		
Additional deductions	Specify:		2560	) <sub>+</sub>	60		
Add lines 52 to 60.			2570	) =			6 <sup>2</sup>
Line 51 minus line 61 (if ne	egative, enter "0")		This is your	taxable in	ncome. 26000	= 39,605	<b>82</b> 62
Step 5 – Federal tax Part A – Federal tax on Enter your taxable income						39,605	: 02 6′
Complete the	FITOITI IIITE UZ.					39,603	6  <b>82</b> 63
appropriate column depending on the amount on line 63.	Line 63 is <b>\$48,535</b> or less	Line 63 is more than \$48,535 but not more than \$97,069	Line 3 is r then \$97,06 ot more t \$150,47	<b>9</b> but than han no	e 63 is more a <b>\$150,473</b> but of more than <b>\$214,368</b>	Line 63 is m than <b>\$214,3</b>	
Enter the amount from line 63.	39,605 82	\$97,009	\$130,47 	<u> </u>	φ <b>214,300</b>		64
Line 64 minus line 65 (cannot be negative)	- 0 00 = 39,605 82	- 48,53 <b>63</b> 00	<u>- 97,06</u>	9 00 -	150,473 00	<u>- 214,368</u> =	8 <u>00</u> 65
Multiply line 66 by line 67.	× 15%	× 25%	× 26°	<u>%</u> ×	29%	× 33%	
Add lines 68 and 69.	+ 0 00	+ 7,280 25	± + 17,22	<u> </u>	31,114 76	± 49,644	i
Enter this amount on line 108 on page 7 of			,			10,0 1	
this return	5,940 87		<u> </u>	<b>⊥</b>		<u> </u>	70
Part B – Federal non-real fryour net income at line 2 is \$214,368 or more, enter return to determine how me	3600 is <b>\$150,473 o</b> r \$12,29 <b>0</b> 0therwis	r less, enter \$13,22 se, complete the ca	29 on line 30 Iculation usin	000. If you g the Work	r net income ssheet for the		
Basic personal amount			(1	maximum \$	13,229) 30000	13,229	00 7
Age amount (if you were be complete the Worksheet for		er)		(maximum	\$7,637) 30100	+	72
Spouse or common-law pa	rtner amount (comp	olete Schedule 5)			30300	+	73
Amount for an eligible depe	endant (complete S	chedule 5)			30400	+	74
Canada caregiver amount older (complete Schedule !		non-law partner, or	eligible depe	ndant age	18 or <b>30425</b>	+	75
Canada caregiver amount (complete Schedule 5)	for other infirm depo	endants age 18 or	older		30450	+	76
Canada caregiver amount (go to canada.ca/lines-30-	499-30500)	·					
Enter the number of children	en for whom you are	e claiming this amo	unt. 30499	9 × \$2	2,273 <b>= 30500</b>	<u>+                                    </u>	77

x \$2,273 = **30500** ±

Subtotal

Add lines 71 to 77.

13,229 00 Continue on the next page

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

Enter the <b>subtotal</b> amount from line 78 on the previous page.			13,229	00	
Base CPP or QPP contributions:			13,229	00	
through employment income					
(complete Schedule 8 or Form RC381, whichever applies)	30800	]+	2,131	75	•
on self-employment and other earnings		_			
(complete Schedule 8 or Form RC381, whichever applies)	31000	+			•
Employment insurance premiums:					
through employment from box 18 and box 55 of all T4 slips (maximum \$856.3	6) 31200	+	731	<u>59</u>	. •
on self-employment and other eligible earnings (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 employment income you		,			
eported on lines 1 and 2, whichever is less)	31260	-	1,245	00	
Home buyers' amount (go to canada.ca/line-31270)	31270	+			
Home accessibility expenses (go to canada.ca/line-31285)	a) [2422 <b>5</b>	7			
complete the Worksheet for the return) (maximum \$10,00		+			
Adoption expenses (go to canada.ca/line-31300)	31300	<u> </u>			-
Digital news subscription expenses (maximum \$50	0)   31350	+			
Pension income amount complete the Worksheet for the return) (maximum \$2,00	0) 31400	1.			
Disability amount (for self)	0,   01400	<u> </u> +			
claim \$8,576 or if you were under 18 years of age, complete the Worksheat or the return)	31600	]_			
Disability amount transferred from a dependant	-				
complete the Worksheet for the return)	31800	+			
nterest paid on your student loans (see Guide P105)	31900	+			
nterest paid on your student loans (see Guide P105)  Your tuition, education, and textbook amounts complete Schedule 11)  Fuition amount transferred from a child	32300	]_+			
Fuition amount transferred from a child	32400	+			
Amounts transferred from your spouse or common-law part (complete Schedule 2)	32600	+			
Medical expenses for self, spouse or common-law partner, and		-			
our dependent children born in 2003 or later 33099	98				
Enter \$2,397 or 3% of line 50, whichever is less.	99				
Line 98 minus line 99 (if negative, enter "0")	100				
Allowable amount of medical expenses for <b>other rependants</b> complete the Worksheet for the return)  33199 +	101				
Add lines 100 and 101. 33200 =	_ •	+			
Add lines 79 to 97, and line 102.	33500	1=	17,337	34	,
Federal non-refundable tax credit rate		×		%	-
Multiply line 103 by line 104.	33800	. —	2,600		•
Donations and gifts (complete Schedule 9)	34900	-	12		
- c. a.c. a.c. a.c. (complete contents)	3 1000	<del> </del>	12	쓱	i
Add lines 105 and 106.		1			

SIN: 738 423 219

#### Protected B when completed

Part C - N	let fed	leral	tax
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**UFile** 

Enter the amount from line 70.	<b>5,940</b>   <b>87</b>    108
Federal tax on split income	
(complete Form T1206)	<b>40424</b> + • 109
Add lines 108 and 109.	40400   =   5,940   87   ►   5,940   87   110
Enter your total federal non-refundable tax credits	
from line 107 on the previous page.	35000 <b>2,612 75</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)	<b>40427</b> <sub>+</sub> •113
Add lines 111 to 113.	= <b>2,612</b>   <b>75 ▶</b> - <b>2,612</b>   <b>75</b> 114
Line 110 minus line 114 (if negative, enter "0")	Basic federal tax $ 42900  = 3,328   12   115$
Federal foreign tax credit (complete Form T2209)	40500 - 116
Line 115 minus line 116 (if negative, enter "0")	Federal tax $ 40600 $ = 3,328   12   117
Total federal political contributions	
(attach receipts) 40900	118
Federal political contribution tax credit	A050) [44000]
· · · · · · · · · · · · · · · · · · ·	num \$650) 41000 •119
Investment tax credit	
(complete Form T2038(IND))	•120
Taller and the later and Ph	7
Labour-sponsored funds tax credit (see lines 41300 and 41400 in the guide)	
Net cost of shares of a	

Add lines 119 to 121.

Line 117 minus line 122 (if negative, enter "0")

Canada workers benefit advance payments received "10 of the PC210 slip)

e, enter "0")

41600 =

41700 =

41700 =

41500 +

ble credit 41400 +

Special taxes (see line 41800 in the guide)
Add lines 123 to 125.

Enter this amount on line 127 below.

Net federal tax 42000 = 3,328 12 126

•121

41800 +

### Step 6 – Provincial or territoria Vax

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

Step 7 - Refund or balance owing

otep / Retaile of balance owing					
Net federal tax: enter the amount from line 126.		42000	3,328	12	127
CPP contributions payable on self-employment and other ea (complete Schedule 8 or Form RC381, whichever applies)	rnings	42100	]+		128
Employment insurance premiums payable on self-employme (complete Schedule 13)	ent 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 re	sult is "0")	42800	+ 1,301	05	131
Add lines 127 to 131.	This is your total payable.	43500	= 4,629	17	•132

Continue on the next page

122

123

124

125

3,328 12

Protected B when completed

Step 7 – Refund	or balance	owing	(continued)
-----------------	------------	-------	-------------

Enter the total payable amount from line 132 on the previous	s page		43500	4,629 17	133
Total income tax deducted (amounts from all Canadian slips)	43700	5,367 1	<u>3</u> •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	+	•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		•145		
Tax <b>paid</b> by instalments	47600	+	 •146		
Provincial or territorial credits (complete Form 479, if it applies)	47900		•147		
Add lines 134 to 147. These are your tot	<u> </u>			5,367 13	148
	your <b>refund</b> or			(737 96)	149
If the result is negative, you have					0
		amount below o			
Generally, we do not	charge or refund a	a difference of S	2 or less.	$\overline{}$	
Refund 48400 737 96 • —		Balance owing	48500		
For more information on how to enrol for direct deposit, go to canada.ca/cra-direct-deposit.	For more informato canada.ca/palater than April 3	yments. Your			
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 capplicable box and				
Sign here  It is a serious offence to make a false return.	<b>49000</b> Was a fee <b>48900</b> EFILE num	e charged? nber (if applicable):	Yes 🗌 1	No	
Telephone number: (604) 253-3858	Name of tax profes	ssional:			
Date: <u>22-02-21</u>	Telephone numbe	r:			_
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 is 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 Commissioner of Canada regarding the handling of their personal information	ion. The information con any also be disclosed to s information may resu on of their personal info	ollected may be use to other federal, pro ult in interest payab ormation, or to file a	ed or disclosed in pvincial, territorialle, penalties, or a complaint with	for purposes of oth al, or foreign other actions. Un the Privacy	her

canada.ca/cra-info-source.

Do not use	48700 48800	•	48600	•
this area	48700 48800			
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#### T1-2020

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## RRSP, PRPP, and SPP Unused Contributions, Transfers, and HBP or LLP Activities

For more information, see Guide T4040, RRSPs and Other Registered Plans for Retirement.

Complete this schedule and attach it to your return when one or more of the following situations apply:

Complete Parts A, B, C, and D if any of the following apply:

- you will not be deducting on your 2020 return all of the unused registered retirement savings plan (RRSP), Pooled Registered Pension Plan (PRPP), or Specified Pension Plan (SPP) contributions you previously reported and that are available to deduct for 2020, as shown on your latest notice of assessment or reassessment, or T1028, Your RRSP Information for 2020
- you will **not be deducting** on your 2020 return all of the RRSP, PRPP, and SPP contributions you made from March 3, 2020, to March 1, 2021
- you have transferred to your RRSP, PRPP, or SPP certain amounts you included in your income for 2020
- you are designating contributions made to your RRSP, PRPP, or SPP as a 2020 repayment under the Home Buyers' Plan (HBP) or the Lifelong Learning Plan (LLP)
- you intend to claim on line 20800 of your return the full amount of RRSP, PRPP, and SPP contributions you made, including any unused RRSP, PRPP, or SPP contributions, and you reported employer PRPP contributions on line 20810 of your return

#### Complete Part E if:

• you withdrew funds from your RRSP in 2020 under the HBP or the LLP

#### Complete Part F if:

 you will be the beneficiary of income that was contributed to an amateur athlete trust in 2020 and you want that income to be used in calculating your RRSP deduction limit

If **none of the above situations** apply to you, **do not complete** this schedule. On line 20800 of your return, enter your total contributions for the year made to your RRSP, PRPP, or SPP, or your spouse's or common-law partner's RRSP or SPP.

Generally, your SPP and PRPP contributions are subject to the same rules as RRSP contributions and should be included on this schedule. Presently, the only SPP is the Saskatchewan Pension Plan.

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Part A – Contributions								
Complete this part to calculate your total contributions.								
Enter your <b>unused</b> RRSP contributions previously reported and available shown on your latest notice of assessment or reassessment, or on your 2020 (unused RRSP contributions also includes your unused PRPP and	T1028 sta	ateme	ent for					1
Enter contributions you made to your RRSP, SPP, and PRPP or to your spouse's or common-law partner's RRSP or SPP from <b>March 3, 2020</b> , to <b>December 31, 2020</b> (attach all receipts).				2				
Enter contributions you made to your RRSP, SPP, and PRPP or to your spouse's or common-law partner's RRSP or SPP from January 1, 2021, to March 1, 2021 (attach all receipts).	<u>+</u>	-	3,800 00	3				
Add lines 2 and 3.	24500 =	=	3,800 00	<b>&gt;</b>	+	3,800	00	4
Add lines 1 and 4. Enter this amount on line 6 on the next page.	Tota	l con	tributions		=	3,800	00	5

**Enter** on lines 2 and 3 above **all** contributions you made for the dates specified, even if you are not designating or deducting them on your return for 2020. Otherwise, the CRA may reduce or disallow your claim for these contributions on your return for a future year.

#### **Include** on lines 2 and 3:

- amounts transferred to your RRSP, PRPP, or SPP (also see line 14 in Part C of this schedule)
- contributions you are designating as a repayment under the HBP or the LLP (Part B of this schedule)

#### Do not include on lines 2 and 3:

- any unused RRSP, PRPP, or SPP contributions you made after March 2, 2020, that were refunded to you or your spouse or common-law partner in 2020
- part or all of the contributions you made to your RRSP or an RRSP for your spouse or common-law partner less than 90 days before either of you withdrew funds from that RRSP under the HBP or the LLP. For more information, go to canada.ca/home-buyers-plan or see Guide RC4112, Lifelong Learning Plan (LLP)
- your employer's contributions to your PRPP as reported on line 20810 of your return
- any payment directly transferred to your RRSP, PRPP, or SPP if you did not receive an information slip for it, or if it is shown in box 35 of your T4RSP or T4RIF slips
- the part of an RRSP withdrawal you recontributed to your RRSP and deducted on line 23200 of your return. This would have happened if, in error, you withdrew more RRSP funds than necessary to get past service benefits under a registered pension plan (RPP)
- the excess part of a direct transfer of a lump-sum payment from your RPP to an RRSP, a PRPP, or a registered retirement income fund (RRIF) that you withdrew and are including on line 12900 or 13000 and deducting on line 23200 of your return for 2020
- contributions made from exempt earnings. See Form RC383, Tax-Exempt Earned Income and Contributions for a Pooled Registered Pension Plan

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Protected B when completed

#### Part B – Repayments under the HBP and the LLP

If you withdrew funds from your RRSP under the HBP or the LLP **before 2019**, you may have to make a repayment to your RRSP, PRPP, or SPP for 2020. Your 2020 minimum required repayment is shown on your latest notice of assessment or reassessment or your T1028 statement for 2020.

Complete line 7 and line 8 if you are designating contributions made from January 1, 2020, to March 1, 2021, to your own RRSP, PRPP, or SPP as a 2020 repayment under the HBP or the LLP. If you designate less than the minimum required repayment amount for 2020, report the difference on line 12900 of your return.

If you are not required to make a repayment under the HBP or the LLP, enter "0" on line 9 and continue on line 10.

Do not include on lines 7 and 8:

**UFile** 

- any amount you deducted or designated on your 2019 return as a repayment or that was refunded to you
- any contributions or transfers you will be including on line 14 or line 15 in Part C of this schedule

Enter the amount from line 5 on the previous page.						3,800 0	<b>0</b> 6	;
Contribution designated as a repayment under the HBP			7			_		
Contribution design	ated as a repayment under the LLP	2	4620 +	8		I		
Add lines 7 and 8.	Total repayments under the HBP	and the LLP	=	•		0 00	<b>o</b> 9	)
Line 6 minus line 9	Contributions available to deduct				=	3,800 00	_ 0 1	0
For more information	on the LLD age Cuide BC4112 Lifelen	a Loornina Dla	n (LLD) Eo	r mara inform	otion	on the UDI	2	

For more information on the LLP, see Guide RC4112, Lifelong Learning Plan (LLP). For more information on the HBP, go to **canada.ca/home-buyers-plan**.

#### Part C – RRSP deduction

Complete this part to calculate your RRSP deduction at line 20800 of your return.

Enter your RRSP deduction limit for 2020 as shown on your latest notice of assessment or reassessment, or your T1028 statement for 2020. 68,257 40 11 Enter your 2020 employer PRPP contributions (amount from line 20810 from your return). 12 Line 11 minus line 12 **68,257 40** 13 **Transfers** (see "Line14 – Transfers" below) 24640 14 RRSP, PRPP, and SPP contributions you are deducting for 2020. This amount cannot be more than the lesser of: the amount on line 13 and the result of line 10 minus line 14. **3,800 00** 15 Add lines 14 and 15. **3,800 00** 16

Enter the amount from line 10 or line 16, whichever is less.

Also enter this amount on line 20800 of your return.

RRSP deduction 20800 - 3,800 00 17

#### Line 14 – Transfers

You may have reported income on line 11500, 12900, or 13000 of your 2020 return. If you transferred certain types of this income to your RRSP, PRPP, and SPP on or before March 1, 2021, you can claim the same amount on line 14, as a **transfer**. Claiming the transfer ensures that your **RRSP deduction limit** is not reduced by that amount.

For more information about amounts you can transfer, see Guide T4040.

#### Note

You may not have reported income you received in a previous year on your return for that year. If reported, that income may give you more room to contribute to an RRSP, PRPP, or SPP in later years. To ensure your RRSP deduction limit is up to date and maximized, file your return for that year and report the income.

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#### Protected B when completed

#### Part D – Unused contributions available to carry forward Line 10 from the previous page minus line 17 Your unused contributions from the previous page available to carry forward to a future year **0 00** 18 This amount is available to carry forward to future years and it will be shown on your 2020 notice of assessment.

Part E – 2020 withdrawals under the HBP and the LLP	
Complete this section, if you withdrew funds from your RRSP under the HBI	P or the LLP in 2020.
HBP: enter the amount from box 27 of all your 2020 T4RSP slips.	<b>24700</b> 19
Tick this box if the address shown on page 1 of your return is the same as the address of the home you purchased under the HBP.	25900 20
LLP: enter the amount from box 25 of all your 2020 T4RSP slips.	<b>26300</b> 21
Tick this box to designate your spouse or common-law partner as the student you withdrew the funds for under the LLP. You can only make this designation on the return for the year you make your first withdrawal under the LLP. If you do not tick the box, you will be considered to be the student for LLP purposes.	26400 22
For more information on the LLP, see Guide RC4112, Lifelong Learning Pla For more information on the HBP, go to <b>canada.ca/home-buyers-plan</b> .	an (LLP).
Part F – 2020 contributions to an amateur athlete trust	
Complete this section to report qualifying performance income (generally er from public appearances received by an amateur athlete) contributed in 202 qualifies as earned income when calculating the RRSP deduction limit of the	20 to an amateur athlete trust. This income
Enter the amount of income that was contributed to an amateur athlete trust in 2020.	t 23700 23

26700

See the privacy notice on your return.

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#### Schedule 8

#### T1-2020

UFile

## 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 guide.

## 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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SIN: 738 423 219

## 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 box 50374.

50372	WOTE

Month **50374** 

#### 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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(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).  Total CPP pensionable earnings:  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.  Enter the amount from line 1 or the amount from line 2, whichever is less.  Enter the amount from line 1 or the amount from line 2, whichever is less.  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).  Enring a subject to CPP contributions:  Line 3 minus line 4 (if negative, enter "0")  Actual total contributions on CPP pensionable earnings:  Enter the total CPP contributions deducted from box 16 of all your T4 slips.  Actual base contributions on CPP pensionable earnings:  amount from line 6  2,260 95  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  x 4.95% = (maximum \$2,732.40)  Enquired enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  x 4.95% = (maximum \$2,732.40)  Enquired enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  x 0.3% = (maximum \$165.60)  12,260 95  12  2,260 95	Part 3 – Calculating your CPP contributions and overpayment on employment income			
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. 50385 46,565 80 2  Enter the amount from line 1 or the amount from line 2, whichever is less. 46,565 80 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) - 3,500 00 4  Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0") (maximum \$55,200) - 43,065 80 5  Actual total contributions on CPP pensionable earnings: Enter the total CPP contributions deducted from box 16 of all your T4 slips.  Actual enhanced contributions on CPP pensionable earnings:  amount from line 6 2,260 95 × 94.2857% = 2,131 75 7  Required base contributions on CPP pensionable earnings: amount from line 5 43,065 80 × 4.95% = (maximum \$2,732.40) 2,131 76 9  Required enhanced contributions on CPP pensionable earnings: amount from line 5 43,065 80 × 0.3% = (maximum \$165.60) + 129 20 10  Total required contributions on CPP pensionable earnings: amount from line 5 43,065 80 × 0.3% = (maximum \$165.60) + 129 20 10  Total required contributions on CPP pensionable earnings: Add lines 9 and 10. = 2,260 96 11  Enter the amount from line 6. 2,260 95 12  Enter the amount from line 6. 2,260 96 13	that corresponds to the number of months entered in box A of Part 2). (maximum \$58,700)	5	58,700 OC	<u>0</u> 1
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)  (maximum \$3,500)  (maximum \$55,200)  (maximum \$155,200)  (maximum \$15,200)  (maximum \$155,200)  (maximum \$15,200)  (maximum \$15,2	Enter the total of box 26 of all your T4 slips (maximum \$58,700 per slip).	B <b>9</b> 4	6,565 80	<b>0</b> 2
(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).  Earnings subject to CPP contributions: Line 3 minus line 4 (if negative, enter "0")  Actual total contributions on CPP pensionable earnings: Enter the total CPP contributions deducted from box 16 of all your T4 slips.  Actual base contributions on CPP pensionable earnings: amount from line 6  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Equired base contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43	Enter the amount from line 1 or the amount from line 2, whichever is less.	4	6,565 80	<b>0</b> 3
Line 3 minus line 4 (if negative, enter "0")  Actual total contributions on CPP pensionable earnings: Enter the total CPP contributions deducted from box 16 of all your T4 slips.  Actual base contributions on CPP pensionable earnings: amount from line 6  Actual enhanced contributions on CPP pensionable earnings: Line 6 minus line 7  Required base contributions on CPP pensionable earnings: amount from line 5  43,065 80  4.95% = (maximum \$2,732.40)  Actual required contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings: amount from line 6  2,260 96  11  Actual enhanced contributions on CPP pensionable earnings: amount from line 6.  2,260 96  12  2,260 96  13	that corresponds to the number of months entered in box A of Part 2). (maximum \$3,500)		3,500 00	<u>0</u> 4
Enter the total CPP contributions deducted from box 16 of all your T4 slips.  Actual base contributions on CPP pensionable earnings:  amount from line 6  Actual enhanced contributions on CPP pensionable earnings:  Line 6 minus line 7  Required base contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80  Actual enhanced contributions on CPP pensionable earnings:  amount from line 5  2,131 76  9  2,131 76  9  2,260 95  10  2,260 95  11  2,260 95  12  2,260 96  13		= 4	3,065 80	<b>o</b> 5
amount from line 6       2,260 95 × 94.2857% =       - 2,131 75 7         Actual enhanced contributions on CPP pensionable earnings:       = 129 20 8         Line 6 minus line 7       = 129 20 8         Required base contributions on CPP pensionable earnings:       = 129 20 8         amount from line 5       43,065 80 × 4.95% = (maximum \$2,732.40)       2,131 76 9         Required enhanced contributions on CPP pensionable earnings:       + 129 20 10         Total required contributions on CPP pensionable earnings:       + 129 20 10         Add lines 9 and 10.       = 2,260 96 11         Enter the amount from line 6.       2,260 95 12         Enter the amount from line 11.       - 2,260 96 13	Actual total contributions on CPP pensionable earnings:  Enter the total CPP contributions deducted from box 16 of all your T4 slips.  503	40	2,260 95	<b>5</b> • 6
Actual enhanced contributions on CPP pensionable earnings:  Line 6 minus line 7  Required base contributions on CPP pensionable earnings:  amount from line 5  43,065 80 × 4.95% = (maximum \$2,732.40)  Required enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80 × 0.3% = (maximum \$165.60)  Total required contributions on CPP pensionable earnings:  Add lines 9 and 10.  Enter the amount from line 6.  Enter the amount from line 11.	Actual base contributions on CPP pensionable earnings:			
Line 6 minus line 7  Required base contributions on CPP pensionable earnings:  amount from line 5  43,065 80 × 4.95% = (maximum \$2,732.40)  Required enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80 × 0.3% = (maximum \$165.60)  Total required contributions on CPP pensionable earnings:  Add lines 9 and 10.  Enter the amount from line 6.  Enter the amount from line 11.  = 129 20 8  2,131 76 9  2,131 76 9  = 2,260 96 11  2,260 95 12	<u>amount from line 6</u> <u><b>2,260</b> 95 × 94.2857% =</u>	<u>-</u>	2,131 75	<b>5</b> 7
amount from line 5       43,065 80       x 4.95% = (maximum \$2,732.40)       2,131 76 9         Required enhanced contributions on CPP pensionable earnings:       43,065 80       x 0.3% = (maximum \$165.60)       + 129 20 10         Total required contributions on CPP pensionable earnings:       43,065 80       x 0.3% = (maximum \$165.60)       + 129 20 10         Enter the amount from line 6.       2,260 96 11         Enter the amount from line 11.       - 2,260 96 13	Actual enhanced contributions on CPP pensionable earnings: <u>Line 6 minus line 7</u>	=	129 20	<b>0</b> 8
Required enhanced contributions on CPP pensionable earnings:  amount from line 5  43,065 80 × 0.3% = (maximum \$165.60) + 129 20 10  Total required contributions on CPP pensionable earnings:  Add lines 9 and 10.  Enter the amount from line 6.  Enter the amount from line 11.  Enter the amount from line 11.	Required base contributions on CPP pensionable earnings:			
amount from line 5       43,065 80       x 0.3% = (maximum \$165.60)       + 129 20 10         Total required contributions on CPP pensionable earnings:         Add lines 9 and 10.       = 2,260 96 11         Enter the amount from line 6.       2,260 95 12         Enter the amount from line 11.       - 2,260 96 13	<u>amount from line 5</u> <u>43,065 80</u> <u>x 4.95% = (maximum \$2,732.40)</u>		2,131 76	<b>6</b> 9
Total required contributions on CPP pensionable earnings:       =       2,260 96 11         Add lines 9 and 10.       =       2,260 95 12         Enter the amount from line 6.       -       2,260 96 13	Required enhanced contributions on CPP pensionable earnings:			
Add lines 9 and 10.       =       2,260 96       11         Enter the amount from line 6.       2,260 95       12         Enter the amount from line 11.       -       2,260 96       13	<u>amount from line 5</u> <u>43,065 80</u> <u>x 0.3% = (maximum \$165.60)</u>	+	129 20	<b>0</b> 10
Enter the amount from line 11 2,260 96 13	Total required contributions on CPP pensionable earnings:  Add lines 9 and 10.	=	2,260 96	<u>6</u> 11
	Enter the amount from line 6.		2,260 95	<b>5</b> _ 12
Line 12 minus line 13 (if negative, enter "0")	Enter the amount from line 11.		2,260 96	<b>6</b> 13
	Line 12 minus line 13 (if negative, enter "0")	=	0 00	14

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 and other earnings only (no employment income)				
Pensionable net self-employment earnings <sup>2</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 CPP contributions (complete Form CPT20)	50373	<u>+</u>		_2
CPP pensionable earnings Add lines 1 and 2 (if negative enter "0"). (maximum \$58,7)	00) <sup>2</sup>	=		_ 3
Basic exemption (maximum \$3,5	00) <sup>2</sup>			4
Line 3 minus line 4 (if negative enter "0") (maximum \$55	,200)	=		5
CPP rate	<del>_</del>	×	10.5%	6
Total CPP contributions payable on self-employment and other earnings:  Multiply line 5 by line 6. Enter this amount, in dollars and cents, on line 42100 of your return.  Deduction and tax credit for CPP contributions on self-employment and other earnings		=		7
Required base contributions on CPP pensionable earnings:			1	
amount from line 7 x 94.285	<u>′% =</u>			8
Required enhanced contributions on CPP pensionable earnings: Line 7 minus line 8		=		9
Enter the result of the following calculation, in dollars and cents, on <b>line 31000</b> of your return.				Ī
Amount from line 8 x 50%		+		10
Add lines 9 and 10. Enter this amount, in dollars and cents, on <b>line 22200</b> of your return.		<b>=</b>		11
[				

(2) Self-employment earnings, CPP pensionable earnings, and the basic exemption should be prorated according to the number of months entered in box A of Part 2. See the monthly proration table under Part 2 to find the amount that corresponds to the number of months entered in box A of Part 2. Do not prorate the self-employment earnings if the individual died in 2020.

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

Continue on the next page.

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Part 5 – CPP contributions on self-employment income and other employment income (continued)	earnings when you h	ave	
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.		<u>-</u>	23
Line 22 minus line 23 (if negative enter "0")		=	24
Enter the amount, in dollars and cents, from line 22 or line 23, whichever is less, on I	line 30800 of your return.		
Enter the amount from line 8 of Part 3.			25
Enter the amount from line 10 of Part 3.		<u>-</u>	26
Line 25 minus line 26 (if negative enter "0")  Enter the amount, in dollars and cents, from line 25 or line 26, <b>whichever is less</b> , on <b>I</b>		=	27
If the calculated amount on line 21 from the previous page is <b>negative</b> , complete lines  If the calculated amount on line 21 from the previous page is <b>positive</b> , complete lines  Otherwise, if the calculated amount on line 21 from the previous page is "0", enter the dollars and cents, from line 24 on <b>line 31000</b> of your return, and enter the amount, in cents, from line 27 on <b>line 22200</b> of your return.	34 to 40 below. amount, in dollars and		
Enter the calculated amount from line 21 from the previous page as a positive amount.  Enter the result of the following calculation, in dollars and cents, on <b>line 44800</b> of your		=	28
Amount from line 28	× 50% =		29
Amount from line 29	× 94.2857% =	<u>-</u>	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.			32
Line 27 minus line 31.			$\overline{\Box}$
Enter this amount, in dollars and cents, on line 22200 of your return.		<u> </u>	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	× 94.2857% =	<u>-</u>	35
Line 34 minus line 35		=	36
Amount from line 35	<u>× 50% = </u>	+	37
Add lines 36 and 37.		<u>=</u>	38
Add lines 24 and 37. Enter this amount, in dollars and cents, on <b>line 31000</b> 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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#### Schedule 9

**Donations and Gifts** 

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T1-2020

Line 20 plus line 21

**UFile** 

Complete this schedule and attach it to your return to claim an amount on line 34900 of your return.

Include the eligible amount of all the donations you want to claim this year that you or your spouse or common-law partner made in 2020 or in any of the previous 5 years that have not been claimed before.

You may have charitable donations on your T4, T4A, and T5013 slips.

For more information, including claiming gifts made to a charity in the United States, see Pamphlet P113.

Donations made to registered charities, registered Canadian amateur athletic associations, registered

#### Eligible amount of charitable donations

iournalism arganizations, and registered Consider law cost housing cornerations for the aged	eu				
journalism organizations, and registered Canadian low-cost housing corporations for the aged	_		81	00	1
Donations made to government bodies (government of Canada, a province, a territory, registered municipalities in Canada,					
or registered municipal or public bodies performing a function of government in Canada)	32900	١.			2
Donations made to registered universities outside Canada	33300				3
Donations made to the United Nations, its agencies, and certain	_55500	+			3
registered foreign charitable organizations	33400	1 _			4
Add lines 1 to 4. Total eligible amount of charitable donation	_	<del>-</del> =	81	00	
	Ξ			00	J
Donations limit					
				ı	
Enter your <b>net income</b> from line 23600 of your return. 39,605 82 6 × 75% =	_		29,704	37	7
Gifts of depreciable property					
(from Chart 2 in Pamphlet P113) 33700 8					
Gifts of capital property					
(from Chart 1 in Pamphlet P113) 33900 + 9				ı	
<u>Line 8 plus line 9</u> = 10 <u>x 25% = </u>	_	+			11
Line 7 plus line 11		=	29,704	37	12
Enter the amount from line 6 or line 12, whichever is less.  Total donations lim	<u>it</u>		29,704	37	13
Donations and gifts					
Allowable charitable donations:					
		_	!	l	
Enter the amount from line 5 or line 13, <b>whichever is less</b> .	34000		81	00	14
Eligible amount of cultural and ecological gifts (see Pamphlet P113)	34200	+			15
Line 14 plus line 15	_	=			16
Enter the amount from line 16 or \$200, whichever is less.	_		81	<u>00</u>	17
Line 16 minus line 17	_	=			18
Total donations made <b>before 2016</b> included on lines 5 and 15	~~~				4.0
(cannot be more than the amount on line 16).	34210	l <del>-</del>			19
Line 18 minus line 19 (if negative, show it in brackets)	_	=			20
Enter the amount from line 17 or line 19, whichever is less.	_	<u>+</u>			21

Continue on the next page

0 00

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#### Protected B when completed

## Donations and gifts (continued)

Enter your taxable income from line 26000 of your return.			39,605 82	23
Income threshold	<del>.</del>	-	214,368 00	24
Line 23 minus line 24 (if negative enter "0")		=	0 00	25
Enter the amount from line 22 or line 25, <b>whichever is less</b> .	<b>0</b>   <b>00</b> 26 × 33% =	+		27
Enter the amount from line 18.	0 00 28		·	
Enter the amount from line 26.	<b>0 00</b> 29			
Line 28 minus line 29	= <b>0 00</b> 30 × 29% =	+		31
Enter the amount from line 17.	<b>81 00</b> 32 × 15% =	+	12 15	33
Add lines 27, 31, and 33. Enter this amount on <b>line 34900</b> of your return.	Donations and Gifts		12 15	34

See the privacy notice on your return.

22 Feb 2021 Rong, Yingxu SIN: 738 423 219



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#### **British Columbia Tax**

Form BC428 2020

Protected B when completed

Part A - British Colur	nbia tax d	on taxable	income
------------------------	------------	------------	--------

Enter your **taxable income** from line 26000 of your return. 39,605 82 1

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

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

			Line 1 is more than \$41,725		Line 1 is more than \$83,451		Line 1 is more than \$95,812	Line 1 is more than \$116,344		Line 1 is more than \$157,748			
	Line 1 is		but not more		but not more		but not more	but not more		but not more		Line 1 is more	
	\$41,725 or less.		than \$83,451		than \$95,812		than \$116,344	than \$157,748		than \$220,000		than \$220,000	
	39,605 82												2
_	0 00	<u>-</u>	41,725 00	<u>-</u>	83,451 00	-	- 95,812 00	- 116,344 00	<u>-</u>	157,748 00	<u>-</u>	220,000 00	3
=	39,605 82	=		E		-	=	<u> </u>	=		=	:	4
×	5.06%	×	7.7%	×	10.5%	2	× 12.29%	× 14.7%	×	16.8%	×	20.5%	5
=	2,004 05	⊨		⊨			=	=	≡		E	:	6
<u>+</u>	0 00	<u>+</u>	2,111 00	<u>+</u>	5,324 00	-	+ 6,622 00	+ 9,145 00	<u>+</u>	15,231 00	<u>+</u>	25,689 00	7
=	2,004 05	=		=		=	=	=	=		=	:	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	56090	]		
Basic personal amount		Claim \$10,949	58040		10,949 00	9
Age amount (if born in 1955 or earlier) (use Worksheet BC428)		(maximum \$4,910)	58080	<u>+</u>		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) <b>5312</b> 0	=	_ ▶	+		13
Amount for an eligible dependant: Base amount		10,314 00	_ 14			
Your eligible dependant's net income from line 23600 of their return			_ 15		ı	
Line 14 minus line 15 (if negative, enter "0")	(maximum \$9,376) <b>58160</b>	=	_ ▶	<u>+</u>		16
British Columbia caregiver amount (use Worksheet BC428)			58175	+		17
Add lines 9, 10, 13, 16 and 17.			_	=	10,949 00	18
CPP or QPP contributions:  Amount from line 30800 of your return	58240	+ 2,131 75	_ •19			
Amount from line 31000 of your return	58280	+	_ •20			
Employment insurance premiums: Amount from line 31200 of your return	58300	+ 731 59	_ •21			
Amount from line 31217 of your return	58305	+	•22			
Volunteer firefighters' amount	58315	+	_ 23			
Search and rescue volunteers' amount	58316	+	_ 24			
Adoption expenses	58330	+	_ 25			
Add lines 19 to 25.		= 2,863 34	_ ▶	+	2,863 34	26
Line 18 plus line 26			_	=	13,812 34	27

Continue on the next page.

5010-C E (20)

Protected B when completed

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

		1	
mount from line 27 of the previous page		13,812	<u>34</u>
ension income amount (ma	ximum \$1,000) <u>58360</u> +	+	
ne 28 plus line 29	=	13,812	<u>34</u>
isability amount for self			
laim \$8,212 or, if you were under 18 years of age, use Worksheet BC428)	58440 <u>+</u>	<u> </u>	
isability amount transferred from a dependant (use Worksheet BC428)	58480 <u>+</u>	+	
dd lines 30 to 32.	=	13,812	34_
terest paid on your student loans (amount from line 31900 of your return)	<u> 58520 +</u>	-	
our tuition and education amounts (attach Schedule BC(S11))	58560 +	+	
uition amounts transferred from a child	58600 +	+	
mounts transferred from your spouse or common-law partner (attach Schedule BC(S2))	58640 +	+	
dd lines 33 to 37.	=	13,812	34
edical expenses:			
Amount from line 33099 of your return 58689	39		
Enter whichever is less:			
\$2,277 <b>or</b> 3% of the amount from line 23600 of your return	40		
Line 39 minus line 40 (if negative, enter "0")	41		
llowable amount of medical expenses for other dependants	40		
se Worksheet BC428) 58729 +	42	1	
ne 41 plus line 42	<u>+</u>	10.010	
ne 38 plus line 43	58800 =		
ritish Columbia non-refundable tax credit rate	<u>×</u>		
ne 44 multiplied by the percentage from line 45	58840		
onations and gifts (use Worksheet BC428)	58969 +		10
ne 46 plus line 47 armers' food donation tax credit:	=	703	<u>00</u>
Amount of qualifying gifts also claimed on line 47	× 25% = <b>58980</b> +	_	
ne 48 plus line 49	<u> </u>		$\overline{}$
nter this amount on line 54.  British Columbia non-refundab	le tax credits 61500	703	00
art C – British Columbia tax			
art o British Columbia tax		2,004	05
ritish Columbia tay on tayahla income from line 8			<u> </u>
ritish Columbia tax on taxable income from line 8		,	
ritish Columbia tax on split income (complete Form T1206)	61510 <u>+</u>	-	'
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52		,	
ritish Columbia tax on split income (complete Form T1206)	61510 ±	-	
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50	703 00 54	-	
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52		-	
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50 ritish Columbia dividend tax credit (use Worksheet BC428)  61520 +	703 00 54	-	
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50	703 00 54	-	
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50 ritish Columbia dividend tax credit (use Worksheet BC428)  61520 +	703 00 54	-	05
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50 ritish Columbia dividend tax credit (use Worksheet BC428)  61520 + ritish Columbia minimum tax carryover: Amount from line 40427 of your return  × 33.7% = 61540 +	703 00 54 55 •55	703	<u>05</u>
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50  ritish Columbia dividend tax credit (use Worksheet BC428)  fitish Columbia minimum tax carryover:  Amount from line 40427 of your return  dd lines 54 to 56.  ne 53 minus line 57 (if negative, enter "0")	703 00 54 -55 -56 703 00 ► -	703	<u>05</u>
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50  ritish Columbia dividend tax credit (use Worksheet BC428)  fritish Columbia minimum tax carryover:  Amount from line 40427 of your return  dd lines 54 to 56.	703 00 54  -55  -56  703 00 ► =	703 - 1,301	<u>05</u>
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50  ritish Columbia dividend tax credit (use Worksheet BC428)  fitish Columbia minimum tax carryover:  Amount from line 40427 of your return  dd lines 54 to 56.  e 53 minus line 57 (if negative, enter "0")  ritish Columbia additional tax for minimum tax purposes:  Amount from line 120 of Form T691	703 00 54  -55  -56  703 00 ► =	703 - 1,301	05 00 05
ritish Columbia tax on split income (complete Form T1206) ne 51 plus line 52 ritish Columbia non-refundable tax credits from line 50  ritish Columbia dividend tax credit (use Worksheet BC428)  fitish Columbia minimum tax carryover:  Amount from line 40427 of your return  dd lines 54 to 56.  ne 53 minus line 57 (if negative, enter "0")  ritish Columbia additional tax for minimum tax purposes:	703 00 54  -55  -56  703 00 ► =	703 - 1,301	05 00 05

Continue on the next page.

Protected B when completed

#### Part C – British Columbia tax (continued)

**1,301 05** 63 Amount from line 62 of the previous page **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: Basic reduction Claim \$476 64 Enter your net income from line 23600 of your return. 65 21,185 00 66 Base amount Line 65 minus line 66 (if negative, enter "0") 67 Applicable rate 3.56% 68 × Line 67 multiplied by the percentage from line 68 Ξ Line 64 minus line 69 0 00 (if negative, enter "0") **British Columbia tax reduction** Line 63 minus line 70 (if negative, enter "0") 1,301 05 British Columbia logging tax credit from Form FIN 542S or Form FIN 542P 72 1,301 05 Line 71 minus line 72 (if negative, enter "0") 73 British Columbia political contributions made in 2020 60400 74 British Columbia political contribution tax credit (use Worksheet BC428) 75 (maximum \$500) 1,301 05 76 Line 73 minus line 75 (if negative, enter "0") = British Columbia employee share ownership plan tax credit from Certificate ESOP 20 60450 British Columbia employee venture capital corporation tax credit from Certificate EVCC 30 60470 + Total ESOP and EVCC credits:

(maximum \$2,000)

See the privacy notice on your return.

68810

**British Columbia tax** 

1,301 05

1,301 05

•81

82

Line 77 plus line 78

(complete Form T1231)

Line 76 minus line 79 (if negative, enter "0")

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

British Columbia mining flow-through share tax credit

2020



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#### **Worksheet BC428**

Use this worksheet to calculate the amounts to enter on your Form BC428, British Columbia Tax.

Keep this worksheet for your records. Do not attach it to your return.

Line 58969	- Donations and gifts									
Enter the amount fi	rom line 16 of your federal Schedule 9.								81 00	1
Enter whichever is	s less: amount from line 1 or \$200							-	81 00	2
Line 1 minus line 2								=	0 00	3
Enter your taxable Income threshold	income from line 26000 of your return.	<u> </u>	39,605 82 220,000.00							
Line 4 minus line 5	(if negative enter "0")	=	0 00	6						
Enter whichever is	s less: amount from line 3 or line 6		0 00	7	×	20.5%	=		oloo	8
Enter the amount fi	rom line 3.		0 00	9						
Enter the amount fi	rom line 7.		0 00	10						
Line 9 minus line 1	0	=	0 00	11	×	16.8%		+	0 00	12
Enter the amount fi	rom line 2.		81 00	13	×	5.06%	=	+	4 10	14
Add lines 8, 12 and	i 14.			Doi	natio	ons and	gifts		4 10	15

Enter the amount from line 15 on line 58969 of your Form BC428.

5010-D E (20)

### 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.

#### Note

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

Carrying charges and interest expenses (line 22100)				1
Net rental losses (line 12600)		+		_ 2
Limited or non-active partnership losses (line 12200) other than allowable capital losses		+		_ 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 is less</b> .		+	0 0	0 7
Add lines 1 to 7 Total investment expenses claimed in 2020				<b>-</b> .
•				_ A
Part 2 – Investment income reported on your 2020 return  Investment income (lines 12000 and 12100)		<u>=</u>		_ A _ 8
Part 2 – Investment income reported on your 2020 return		+		_ A _ 8 _ 9
Part 2 – Investment income reported on your 2020 return Investment income (lines 12000 and 12100)		<u>+</u> +		8
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	68100	- + +		8
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)		-		8 9 10
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	-		8 9 10

Do not use this area 68130

T936 E (20)

## Other investment expenses

#### Include:

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- 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)

**UFile** 

## 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 not complete Form T936 for 2019, see <b>note 1</b> below.	did +	15			
Cumulative investment expenses (total of lines 14 and 15)	=	_ ▶			16
Total investment income reported in 2020 (line B in Part 2)		_ 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 not complete Form T936 for 2019, see <b>note 2</b> below.	did + 1,296 3	<b>6</b> 18			
Cumulative investment income (total of lines 17 and 18)	= 1,296 3	_ 6_ ►	<u>-                                      </u>	1,296 36	19
Line 16 minus line 19; if negative, enter "0"	Cumulative net investment loss (CNI to December 31, 202		_	0 00	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, show i If the amount on this line is "0", do not complete lines 2 to 13, and e		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 the amount from line 12 on Form T2017. Otherwise, enter the amount filine 5 on line 7.	om + 6	
Line 5 plus line 6 (if negative, enter "0")	= 7	
Amount from line 7	<u>× 1/2 =</u>	· <u>-</u> 8
Line 1 minus line 8 (if negative, enter "0"). If the amount on this line lines 10 to 13, and enter "0" on line 14. If the amount on this line inc T3 slip, complete lines 10 to 12 below. Otherwise, enter "0" on line	udes an amount from a	<u>=</u> 9
Enter the amount from box 21 of all 2020 T3 slips	<b>68140</b> 10	)
Enter the amount from box 30 of all 2020 T3 slips	<u></u> 11	1
Line 10 minus line 11	<b>68150</b> = 12	2
Amount from line 12	<u>× 1/2 =</u>	· <u>- 13</u>
Line 9 minus line 13; if negative, enter "0"	Additional investment income	<b>o 0 00</b> 14

See the privacy notice on your return.

UFile

# **Employee Overpayment of Employment Insurance Premiums**

Complete this form to calculate any overpayment of employment insurance (EI) premiums paid through **employment**.

To be refunded, the amount of the EI overpayment has to be more than \$1.

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

Do not complete this form if you were a resident of Quebec on December 31, 2020, and you have to complete Schedule 10.

#### Calculating your employment insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips) (read note (a) below.	ow)		46,303	<b>37</b> 1
Total self-employment and other earnings eligible for the EI program for access to EI spe	ecial benefits	<u>+</u>		2
Add lines 1 and 2.	(maximum \$54,200)	=	46,303	<b>37</b> 3
Total premiums deducted:  Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read note (b) below Quebec residents (box 18 of your T4 slips)	ow) 731 60 4			
Total premiums payable (enter the amount from line 9 of Schedule 13)	+ 5			
Add lines 4 and 5.	= 731 60 <b>►</b>	. <u> </u>	731	<b>60</b> 6
Line 3 minus \$2,000 (if negative, enter "0")			44,303	<b>37</b> 7
Line 6 minus line 7 (if negative, enter "0")		=	0 (	<b>00</b> 8
Total premiums deducted:  Residents of other than Quebec (box 18 and box 55 of your T4 slips) (read note (b) below Quebec residents (box 18 of your T4 slips)	ow)		731	<b>60</b> 9
Required premiums:  Residents of other than Quebec (multiply line 1 by 1.58%)  Quebec residents (multiply line 1 by 1.20%)	(maximum \$856.36) (maximum \$650.40)	_	731	<b>59</b> 10
Line 9 minus line 10 (if negative, enter "0")		=	0 (	<u>7</u> 11
Enter the amount from line 8 or line 11, whichever is <b>more</b> .	Employment insurance overpayment		0	<b>)1</b> 12

Enter the amount from line 12 on **line 45000** of your return only if it is more than \$1. However, if the amount on line 12 is more than the amount on line 9, enter instead the amount from line 9 on **line 45000**.

Enter the amount from line 7, 9, or 10, whichever is the **least**, on **line 31200** of your return and, if it applies, on **line 58300** of Form 428. We may adjust your claim if there is an amount on line 2 and the amount on line 3 is less than \$2,031 (\$2,023 if you were a resident of Quebec).

- (a) If you have **no** self-employment earnings and your total EI insurable earnings on your T4 slips are **less than** \$2,000, enter "0." However, if you have self-employment earnings and have an agreement with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, enter the total EI insurable earnings from your T4 slips.
- (b) If you received EI-exempt employment income (box 28 of your T4 slip) and there is an amount in box 55 of your T4 slip, do not claim the amount in box 55 on this line. In this case, contact Revenu Québec to get a refund of your provincial parental insurance plan (PPIP) premiums paid. However, if you are an employee who controls more than 40% of a corporation's voting shares and you have an agreement in 2020 with the Canada Employment Insurance Commission through Service Canada to participate in the EI program for access to EI special benefits, claim the amount in box 55 on this line.



UFile 22 Feb 2021 Rong, Yingxu SIN: 738 423 219

#### T1-2020

## Schedule of charitable donations Federal

	tions made to registered charities, registered Canadian amateur athletic associations, registered egistered Canadian low-cost housing corporations for the aged.	Journalism organizations,
Name of do	Yingxu Rong	
_Donations	per T-slips Amount eligible for line 1 of the Schedule 9.	81 00 81 00
	Total Canadian denotions available for tay aredit	

Total Canadian donations available for tax credit	
Total donations in current year, per list above - self	81 00
Total donations in current year, per list - spouse	+
Total Canadian donations available for tax credit	<u>= 81 00</u>

Total donations eligible for tax credit, claim & carryforward						
Total Donations limit per line 13 of schedule 9	29,704 37					
Total Donations (including amounts carried forward)	81 00					
Donations claimed in the current year - self		<u>81 00</u>				
Donations claimed in the current year - spouse		+				
	Total claim	= 81 00				
Donations carried forward to future years - self						
Donations carried forward to future years - spouse		+				
	Total carryforward	= 0 00				

### Summary of donations carried forward

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

Year of donation	Description	Amount for 2020	Amount used in 2020*	Amount to carry forward to 2021
2020	Donations as per T-slips	81 00	81 00	0 00
	Total	81 00	81 00	0 00

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

## **RPP** deduction schedule

Are	ea A - Past service contributions in 2020 for service that relates to 1990 or later years					
1.	Enter the total of all amounts from box 20 of your 2020 T4 slips,					
	box 032 of your 2020 T4A slips, or from your receipts for			1		
	union dues that represent RPP contributions			2,168	<u>80</u>	1
2.	Enter the amount from box 74 or 75 of the "Other information" area of your T4 slip and					
	box 126 of your T4A slip that represents past service contributions made for services that					2
2	related to 1989 or earlier years while a contributor or while not a contributor  Line 1 minus line 2. This is the amount of your current service and past service contributions for 1990 and					2
3.	later years that you deduct for 2020. Enter this amount on line 19 of Area D.		_	2,168	ΛQ	2
	later years that you deduct for 2020. Enter this amount of fine 19 of Alea D.		=	2,100	00_	J
Are	ea B - Past services contributions for service that relates to 1989 or earlier years while not a c	on	tribute	or		
4.	Enter the undeducted amount carried forward for past-service contributions			1		
_	while not a contributor					4
5.	Enter the total amounts you contributed in 2020 for past-service contributions while not a contributor		<u>+</u>			5
6.	<u>Total</u>		=			0
7.	Annual deduction limit			3,500	00_	7
8.	Other Limit (3500 X years service - previous deductions)					8
9.	Enter the amount from line 6, 7, or 8, whichever is less.					
	This is the amount of your past service contributions for 1989 and earlier years for services					
	while not a contributor that you may deduct for 2020.					9
A		. <u>.</u>				
Are	ea C - Past services contributions for service that relates to 1989 or earlier years while a contr	ıdı	itor			
10.	Enter the undeducted amount carried forward for past-service contributions while a			1		
	contributor					10
	Enter the total amounts you contributed in 2020 for past-service while a contributor		+			11
12.	Total		=			12
13.	Annual deduction limit			3,500	00_	13
14.	Amount from line 3 in Area A that you deduct for 2020 2,168 08	14				
		15				
16.	Line 14 <b>plus</b> line 15 = 2,168 08	▶		2,168	80	16
17.	Line 13 minus line 16 (if negative, enter zero)		=	1,331	92	17
18.	Enter the amount from line 12, or 17, whichever is less.					
	This is the amount of your past service contributions for 1989 and earlier years for services while a contributor					
	that you may deduct for 2020.			0	00_	18
Are	ea D - Total amount you can deduct on line 20700 of your 2020 return					
19.	Amount from line 3 in Area A that you deduct for 2020			2,168	80	19
20.	Portion of the amount from line 9 in Area B that you deduct for 2020		+			20
21.	Portion of the amount from line 18 in Area C that you deduct for 2020		+			21
	Direct or indirect transfers		<u>+</u>			22
23.	Add lines 19 to 22. Enter this amount on line 20700 of your 2020 return.		=	2,168	80	23
Are	ea E - Amount of RPP contributions available to carryforward					
24.	Past services contributions for service that relates to 1989 or earlier years while not a contributor					
	(line 6 minus line 20)		<u>=</u>			24
25.	Past services contributions for service that relates to 1989 or earlier years while a contributor				_	
	(line 12 minus line 21)		=			25

### Tax returns checklist for 2020

IDENTIFICATION  New tax spouse Taxpayer separated during the year Taxpayer became widowed Date of death Date of death Immigrant – Date of departure from Canada —List of properties by an emigrant of Canada (T1161) —Deemed disposition of property (T1243) —Election to defer the payment of tax (T1244) —Election to report deemed dispositions (T2061A) Word income Non-Resident Date of bankruptcy Date of moving in 2020 Deate of moving in 2020 New address — Eligible for home buyers' amount (first-time home buyers) — Disposition of a principal residence Tengliaddress  DEDUCTIONS  RRSP contribution receipt (first 60 days of 2021) Unused RRSP contributions (as shown on latest notice of assessment) RRSP excess contributions (T1-0VP) HBP LLP Pension adjustment reversal (PAR) (T10) Deduction for elected split-pension amount (T1032) Annual union, professional, or like dues Child care expenses (Receipts) ABIL Moving expenses (T1-M) Support payments made and arrears Carrying charges and interest expenses (investment income summary) Employment expenses — Declaration of conditions of employment (T2200, T2200S) — Automobile expenses (log book) — Business-use-of-home Nortern residents deductions (T2222)		Name: Yingxu Rong			Date of birth:	06-03-1969	Age:	51
New fix a pouse property of the payment of the Consideration of the Cons							_	
New fix a pouse property of the payment of the Consideration of the Cons		IDENTIFICATION			DEDUCTIONS			
Tapages separated during the year Tapages separated during the year Tapages without the control of the properties of the property of the prope	$\neg$		DD-MM-YYYY			(rest of year 2020)		
Tapaper teams widowed   Debugs   Tapaper teams widowed   Debugs   Tapaper teams   Debugs	╗			X				
Immigrant — Date of entry in Cramada — List of properties by an emigrant of Canada (1716) — Deserred disposition by an emigrant of Canada (1716) — Deserred disposition of property (1716) — Elization to define the generate of the 1712-19 — Elization to define the generate of the 1712-19 — Secretary of the 1712-19 — Secretary of the 1712-19 — Secretary of the 1712-19 — Date of translying of the property of the 1712-19 — Date of translying of the property of the 1712-19 — Date of translying of the property of the 1712-19 — Date of translying of the 1712-19 — Properties of translying of the 1712-19 — Date of translying of translation of translation of translation of conditions of employment (T2200,T22005) — Particular discounts of the 1712-19 — Properties of translation of transl							e of assessi	ment)
Emigran - Date of departure from Canada (17161)  - Determed disposition of property (172-0)  - Determed disposition of property (172-0)  - Electrical to insport departed depositions (17207A)  - Selectrical to insport deposition of property (172-0)  - Selectrical to insport deposition of property (172-0)  - Date of moving in 2520  - New address  - New address  - New address  - Date of moving in 2520  - New address  - Disposition of a stripped inside in the name buvers)  - Disposition of a stripped inside in the name buvers)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Disposition of a stripped inside in the name buvers (172-0)  - Possition Carried (172-0)  - Possit			DD-MM-YYYY	Н		s (T1-OVP)		
- Lett of progetimes by an emigrant of Canada (17167) - Demend application of property (17268) - Electron to defer the payment of tax (171249 - Electron to correct deemend dispositions (1726674) - Word income - Date of bankcartor - Date of ministration and superamental part (172674) - Date of bankcartor - Date of ministration and superamental part (172674) - New Address - Eligible for home buyers amount (first-time home buyers) - Chipsophero of a principal residence - Eligible for home buyers amount (first-time home buyers) - Chipsophero of a principal residence - Eligible for home buyers amount (first-time home buyers) - Chipsophero of a principal residence - Eligible for home buyers amount (first-time home buyers) - Chipsophero of a principal residence - Electron careada Indian - Income exempt under the Indian Act (1780) - Promisin property was more than Act (1780) - Promisin property was more than Act (1780) - Promisin property was more than Act (1780) - Promisin allowances - Retinal allowances - Puterian allowances	_			$\vdash$				
= Decement discossion of procepts (17:24.9) = Election to report deemed dispositions (17:061/h) Word income Nox-Resident N	-		DD-MM-YYYY	Н		al (PAR) ( <i>T10</i> )		
= Election to delir the payment of tax (17246) = Election to prepri deemed dispositions (172014) Word income Non-Resident Date of bankrupty Date of bankrupty Date of bankrupty Deposition of a principal resident New address = Eligible for home bywers amount (first-time home bywers) Deposition of a principal resident Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income summary (Tradition of Activities) Tradition of a principal resident income	$\dashv$			П				
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Date of bankruptcy Date of moving in 2020 Date of moving in 2020 New address - Eligible for home buyers amount (first-time home buyers) - Disposition of a principal residence Telephone or cell number Telephone or cell number Telephone or cell number Eligible for home buyers amount (first-time home buyers) - Disposition of a principal residence Telephone or cell number Telephone or cell number Telephone or cell number Eligible for fore buyers amount (first-time home buyers) - Disposition of a principal residence Telephone or cell number Tele				Ш				
Date of moving in 2000  New address  - Eliable for home buyers' amount (fitst-time home buyers)  - Disposition of a principal residence  Telephone or cell number  Telephone or cell number  Intelligence or cell number  Person  Pers		Non-Resident		Ш				
New address	_		DD-MM-YYYY	Н				
= Eliable for home buyers' amount (first-lime home buyers) - Disposition of a principal residence Tresphone or cell number Email address Elections Canada Indian - Income exempt under the Indian Act (790) Foreign property was more than CAN\$100.000 (77130) Foreign property foreig	_		DD-MM-YYYY	$\vdash$		est expenses (investment i	ncome sumi	mary)
- Disposition of a principal residence Tell proposition of a principal residence Email address Elections Canada Indian - Income exempt under the Indian Act (190) Foreign properly was more than CAN\$100,000 (77135) Prison Email address Foreign properly was more than CAN\$100,000 (77135) Prison Emolecular income (17) - Maye loss replacement contributions - Maye loss replacement contributions - Maye loss replacement contributions - Deterred security opinions benefits (17212) Old also security pension (174/CAS)) CPP/CPP benefits (174/F) Income from RRSP (174785P) - Amounts form a spousar RRSP (174785P) - Income from Income (1740) - Income from RRSP (174785P) - Income from RRSP (174785P) - Income from Income (1740) - Income from Income (1740) - Income from Income (1740) - Income some from septime (Income from septime (Income from RRSP (174785P) - Income solved received by the source - Election of change in use of the property (sub. 45(2) ITA) - Cost incurred for work on an immovable - Automobile expenses (Indoors) - Advance payments (Indoors) - Advance payments - Internet business activities - Acquisition of depreciable property (acquisition dates) - Automobile expenses (Indoors) - Advance payments - Internet business activities - Acquisition of depreciable property (acquisition dates) - Automobile expenses (Indoors) - Advance payments - Internet business activities - Acquisition of depreciable property (acquisition dates) - Automobile expenses (Indoors) - Advance payments - Internet business activities - Acquisition of depreciable property (acquisition dates) - Advance payments - Internet business activities - Acquisition of depreciable property (acquisition dates) - Automobile expenses (I	_			Н		of omployment (T2200 T2	2006/	
Telephone or cell number	_		S)	$\vdash$			2003)	
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Employment income (T/9)						es		
- Wage-loss replacement contributions - Retiring allowances - Deferred security options benefits (71212) Old age security pension (744(CAS)) CPP/OPP benefits (744(P)) Office pension and superannuation (744) Income from RRISP (748P) Income from RRISP (748P) Income from RRISP (748P) Amounts from a spousal RRSP, RRIF or SPP (72205) - Elected objite-pension amount (77032) - Election to remove pension income splitting for SPP (72205) - Election to remove pension income splitting for GIS (decease of spouse) - Employment insurance and other benefits (COVID-19 income support) (74E) - Dividends, interest, foreign income (75) - Transfer all traxable dividents received by the spouse Investment income (without slip), interest on refund, etc Rental income and expenses - Election of change in use of the property (sub. 45(2) ITA) - Election of change in use of the property (sub. 45(2) ITA) - Election of change in use of the property (sub. 45(2) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) ITA) - Election of change in use of the property (sub. 45(3) I	$\nabla$				Disability amount (for the ta	axpayer)		
- Retiring allowances - Deferred security options benefits (71212) Old age security pension (744(OAS)) CPP(ORP benefits (744(P)) Other pension and superannuation (744) Income from RRISP (7478(P)) Income subject to the spit income rules (7470(P)) In	A			Ш	Disability amount transferre	ed from a dependant		
- Deferred security options benefits (T/212) Old age security pension (T/4A(AS)) CPP(OPP benefits (T/4A(PS)) CPP(OPP benefits (T/4A(PS)) Cher pension and superannuation (T/4A) Income from RRIF (T/4R/F) Income from a spousal RRSP, RRIF or SPP (T/2005) Election to remove pension income splitting for GIS (decease of spouse) Employment insurance and other benefits (COVID-19 support) (T/4E) Dividends, interest, foreign income (T/5) Investment income (T/10) Invest	-			Ш				
Old age security pension (T4A(OAS)) CPP(OPP benefits (T4A(P)) Other pension and superannuation (T4A) Income from RREF (T4RP) Income from RREF (T4RP) Income from RRSP (T4RSP) Income support (T0S2)  Election to remove pension income splitting for GIS (decease of spouse) Employment insurance and other benefits (COVID-19 income support) (T4E) Dividends, interest, foreign income (T5) — Transfer all taxable dividends received by the spouse Investment income (without slip), interest on refund, etc. Rental income and expenses  Election of change in use of the property (sub. 45(2) ITA) — Cast incurred for work on an immovable — Automobile expenses (log book) — Election of change in use of the property (sub. 45(3) ITA) Capital losses (T5008, etc) — Request for loss carrytack Support payments received Distributions from a rust (T3) Partnership (T3015) Business income and expenses — Internet business activities — Acquisition of depreciable property (acquisition dates) — 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 (T5007) — Social assistance payments (T5000) — Other income (scholarships, research grants, COVID-19 support, etc.)  Other income (scholarships, research grants, COVID-19 support, etc.)  Certificate for volunteer firefighters Certificate for roseral and resource interest plants and prediction transfer filter function and interest paid or opported interest paid on the prefet (ITA) — Canada workers paid to present and resource of income  Workers compensation benefits (T5007) — Social assistance payments (T7169) — Certificate for valous student loans  Turtion expenses (T2002, ITA, T1A, T1.11C) — Carriada transfe	-			$\vdash$				
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- Main source of income  Workers' compensation benefits ( <i>T5007</i> )  Social assistance payments ( <i>T5007</i> )  Other income (scholarships, research grants, COVID-19 support, etc.)  Retroactive lump-sum payment ( <i>T1198</i> )  Advance payments  Canada workers benefit ( <i>RC210</i> )  Instalments	_							
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Social assistance payments ( <i>T5007</i> )  Other income (scholarships, research grants, COVID-19 support, etc.)  Retroactive lump-sum payment ( <i>T1198</i> )  Advance payments  Canada workers benefit ( <i>RC210</i> )  Instalments	$\vdash$							
Other income (scholarships, research grants, COVID-19 support, etc.)  Retroactive lump-sum payment ( <i>T1198</i> )  Canada workers benefit ( <i>RC210</i> )  Instalments	$\dashv$							
Retroactive lump-sum payment ( <i>T1198</i> ) Instalments	$\dashv$		upport etc.)			200.40)		
	$\dashv$		шрроп, Бю.)	Ш		(UZ 1U)		
				Ш	i cuciai motamiento			

27 Fees for filling out Form T2201 or other certificates

29 Guide dogs, other service animals (cost, care and maintenance)

28 Gluten-free food products (celiac disease)

31 Laboratory procedures or services

30 Hospital services

32 Medical tests

33 Vaccines

**UFile** 

## Medical expenses checklist for 2020

		Name: Yingxu Rong	SIN:	738-423-219	
		Specific medical expenses (Box will automatically be ticked if appropriate entry is made in the software)	Prescription needed?	Certification in written needed?	Form T2201 needed?
	1	Premiums paid by the employee to private health insurance plans (T4 box 85)	No	No	No
	2	Quebec prescription drug insurance plan premium paid for 2019	No	No	No
	3	Attendant care expenses	No	T2201 or written certification T2201 or	T2201 or written certification T2201 or
	4	Fees for a residential and long-term care centre	No	written certification	written certification
┑	5	Fertility-related procedures	No	No	No
╗	6	Moving expenses (more functional dwelling)	No	No	No
] ]	7 8 9	Renovation expenses of an eligible dwelling (home accessibility)  Travel expenses (at least 40 km from home to get medical services not available near home)  Van adapted for wheelchairs	No No No	No No No	No No No
_		Other eligible medical expenses (Tick manually if desired. This list is not exhaustive.)			
4	21	Prescribed drugs, medications, and other substances	Yes	No	No
	22	Dental care (dentist, dental hygienist)	No	No	No
	23	Vision care (optometrist, eyeglasses, contact lenses, other devices)  Premiums paid by the employee to private health insurance plans (no	Yes, for vision devices	No	No
	24	box 85 on T4) - see last pay slip for 2020 or other documents	No	No	No
		Ambulance transportation costs	No	No	No
	26	Dentures, dental implants, denturist, dental mechanic, denturologist	No	No	No

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

No

No

No

No

Yes

Yes

Yes

No

Yes

No

	<b>Reference</b> : https://www.canada.ca/en/revenue-agency/se expenses/lines-33099-33199-eligible-medical-expenses-ye					ır-tax-ret	um/tax-re	eturn/cor	npieting-a	a-tax-rett	ım/aeau	ctions-cr	eaits-	
	expenses/intes 55555 55755 engible medical expenses yo		your tax	Totallin							1			
	Authorized modical prostitioners													
	Authorized medical practitioners (Tick manually if desired. This list is not exhaustive.)	АВ	ВС	МВ	NB	NL	NS	NT	NU	ON	PE	QC	SK	YT
٦.	Acupuncturist	AB V	<u> </u>	IVID	IND	INL.	INS	INI	NU	VIV.	FE	<u> </u>	- SN	11
	2 Audiologist	<del>  *</del>	- <del> </del>	_	_	- <del> </del>				Ž		- ×	~	<del>                                     </del>
		-	· •	ž	ž	•				~		-	•	<del>                                     </del>
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58										<b>*</b>				<del>                                     </del>
59										~				<b>├</b>
_ 60												<b>~</b>		<del>                                     </del>
_ 6		<b>-</b>	<b>*</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>*</b>	<b>~</b>	<b>~</b>	<b>~</b>		~	<b>*</b>	<u> </u>
62		<b>-</b>	<b>~</b>	<b>-</b>			<b>~</b>			<b>~</b>			<b>Y</b>	
60		<b>V</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>
64		<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>			<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>↓</b>
6		<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>			<b>~</b>	~	<b>~</b>	<b>~</b>	<u> </u>
66														
67	7 Pharmacist	<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	~	<b>✓</b>	<b>✓</b>	<b>~</b>	~	<b>~</b>	<b>~</b>
68	Physician Physician	<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	~	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	~	<b>~</b>	<b>~</b>
69	Physiotherapist or physical therapist	<b>✓</b>	~	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>			<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>
70	Phytotherapist Phytotherapist													
7	Podiatrist	<b>✓</b>	~	<b>~</b>	<b>~</b>					~		~	<b>~</b>	
72	Professional technologist in orthoses/prostheses											<b>~</b>		
7:	B Psychoeducator											<b>~</b>		
74	Psychologist	<b>~</b>	~	<b>~</b>	<b>~</b>	~	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	~	<b>~</b>	
7:	Registered massage therapist		<b>~</b>		<b>~</b>	<b>~</b>				<b>~</b>				
76	Registered nutritionist	<b>~</b>			<b>~</b>		~					~		
7	Registered psychotherapist									<b>~</b>				
78		<b>~</b>		<b>~</b>	<b>~</b>	~	~			~		~	~	
79												V		
80		<b>V</b>	~	<b>~</b>	<b>~</b>	~	~			<b>~</b>	<b>V</b>	~	~	
8	-	7	~	V	V	~				<b>V</b>		~	~	
82		7	~	7	7	~	~	_	~	<b>V</b>	~	~	7	~
T 83						Ť				Ż				
- 84 84										·		~		

Reference: https://www.canada.ca/en/revenue-agency/services/tax/individuals/topics/about-your-tax-return/tax-return/completing-a-tax-return/deductions-creditsexpenses/lines-33099-33199-eligible-medical-expenses-you-claim-on-your-tax-return/authorized-medical-practitioners-purposes-medical-expenses-tax-credit.html

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

- Laboratoria (1984)	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.	(col. E - col. D	savings between spouses , 0 if negative)
				,	D)	Yingxu Rong	Hongyu Ji
Medical expenses			Line 33200				
							///////////////////////////////////////
						///////////////////////////////////////	
Total		100%				///////////////////////////////////////	///////////////////////////////////////
Donations and gifts							
Yingxu Rong	81	100.00%	12	12	12		///////////////////////////////////////
Hongyu Ji	0	0.00%	0	0	0	<u>/////////////////////////////////////</u>	
Total	81	100%	12	12	12	<u>/////////////////////////////////////</u>	///////////////////////////////////////
	Total of the federal tax savings reconciliation					0	0
					Net amount		

	Α	В	С	D	E				
<b>₹</b> ₩?	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)	D)	Yingxu Rong	Hongyu Ji
Donations and gifts Line 58969									
Yingxu Rong	81	100.00%	4	4	4		///////////////////////////////////////		
Hongyu Ji	0	0.00%	0	0	0	///////////////////////////////////////			
Total	81	100%	4	4	4	///////////////////////////////////////	///////////////////////////////////////		
	Total of the provincial tax savings reconciliation						0		
					Net amount				

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

The analysis of the distribution of the tax savings 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.

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### 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.

, , , , , , , , , , , , , , , , , , ,	
Line 21200 - Dues	
Dues from T4	862 70 1
Annual union membership dues not included on a T4	+ 2
Mandatory professional liability insurance	+ 3
Add lines 1 through 3.	Total dues to be reported on line 21200 = 862 70 4
Line 30000 – Basic personal amount	
If your net income at line 23600 of your return is <b>more than \$150</b> calculation to determine how much to claim on line 30000 of your Otherwise, follow the instructions above line 30000 of your return	return.
Minimum amount	12,298 00 1
Additional amount	931 00 2
Your net income from line 23600 of your return	39,605 82 3
Base amount	<u>- 150,473 00</u> 4
Line 3 minus line 4	= 0 00 5
Line 5 divided by \$63,895	6
Multiply line 6 by \$931	<u> </u>
Line 2 minus line 7	<u>= 931 00</u> ► <u>+ 931 00</u> 8
Add lines 1 and 8.	
Enter this amount on line 30000 of your return.	(maximum \$13,229) = 13,229 00 9
Line 43700 - Income tax deducted	
T4 YMCA OF Greater Vancouv	er 5,367 13
Total income tay deducted	

		1
_T4	YMCA OF Greater Vancouver	5,367 13
Total income tay deducted		

Total income tax deducted 5,367 13 Enter this amount on line 43700 of your return

UFile 22 Feb 2021 Rong, Yingxu SIN: 738 423 219

## Registered Retirement Savings Plan (RRSP) Schedule

Pension adjustment reversal amount from your 2020 T10 slip 2020 PSPA (from last year's RPP administrator's statement)

Own plan - Contributions made during January and February	2021		
Issuer's name			
Rong Yingxu			+ 3,800
Own plan - Contributions made	during January a	nd February 2021	= 3,800
Table A - RRSP/PRPP contributions available for 2020			
	Own plan	Spousal plan	Total
Contributions made during the year 2020	Own plan	Spousai pian	1 Olai
Contributions made during January and February 2021	+ 3,800	+	+ 3.800 2
Contributions made to the SPP during the year 2020	+	+	+ 3
Contributions made to the SPP during January and February 2027	+	+	+ 4
Total contributions made for 2020	= 3,800	= 0	= 3,800 5
Plus:			
Undeducted premiums (previous years)			6
Undeducted premiums (January and February 2020)	+	+	+ 7
Undeducted contributions	= 0	= 0	= 0 8
Less:		-	
Refund of excess contributions	0	0	0 9
Designated repayment-HBP/LLP (Tables H and K)	+ 0	0	+ 0 10
Total reduction	= 0	= 0	<u> </u>
Total RRSP/PRPP contributions available for 2020	3,800	0	3,800 12
Total NNOF/FINE F CONTINUCTIONS available for 2020	3,000	U	3,000 12
Table B - Calculation of eligible RRSP/PRPP deduction in 202	0		
Eligible amount for 2020			68,257 1

Employer PRPP contributions (amount from line 20810)	- 4
Unused RRSP room	= 68,257 5
Maximum RRSP/PRPP deduction limit in 2020	68,257 6
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)	3,800 68,257
RRSP/PRPP deduction before transfers  Direct or indirect transfers	3,800 1 + 2
RRSP/PRPP deduction (per line 20800)	= 3,800 3

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

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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)	46,565
Union, professional or like dues (line 21200)	- 862
Employment expenses (line 22900)	-
Subtotal (employment income)	= 45,703
Royalties for a work or invention (line 10400)	+
Net research grants you received (line 10400)	+
Employee profit sharing plan allocations- T4PS-Box 35 (line 10400)	+
Supplementary unemployment benefit plan payments (line 10400)	+
Net Income from a business (lines 13500-14300)	+
Disability payments received from the CPP or QPP (line 11410)	+
Net rental income from real property (line 12600)	+
Alimony or maintenance income received (line 12800)	+
2020 contributions to an amateur athlete trust (AAT)	+
Subtotal - total eligible income	= 45,703
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	-
2020 earned income	
<u>Amount from line 19</u> <u>45,703</u> x 18% ► = <u>8,227</u>	A
RRSP/PRPP dollar limit for 2021 = <b>27,830</b>	В
Enter the amount form line A or B, whichever is less	8,227
Total pension adjustment (PA) from 2020	- 4,336
Maximum RRSP/PRPP deduction in 2021 before PSPA	= 3,891
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2021	
Unused Room for 2020 (table B, line 5)	68,257
RRSP/PRPP deduction (excluding transfers) (table C, line 1)	- 3,800
2021 net PSPA (from RPP administrator's statement)	-
Eligible RRSP/PRPP Room	= 64,457
Maximum RRSP/PRPP deduction in 2021 based on 2020 earned income (table D, line 22)	+ 3,891
Maximum RRSP/PRPP deduction limit for 2021	= 68,348
Table G - Calculation of RRSP/PRPP contribution limit 2021	
	00.040
Maximum RRSP/PRPP deduction limit for 2021 (table E, line 6)	68,348
Undeducted premiums (table F, line 3)	-
RRSP/PRPP contribution limit for 2021	= 68,348

22 Feb 2021 Rong, Yingxu SIN: 738 423 219



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## 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 maximum 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;
- X be at least 25 years old and under 65 years old at the end of the year;
- X be resident in Canada throughout the year;
- X have a total of \$10,100 or more of income (including income from an office or employment, self-employment income employment insurance maternity and parental benefits or provincial parental insurance benefits, the taxable part of scholarship income and research grants, the tax-exempt part of earnings of status Indians and emergency service volunteers, and income under the *Wage Earner Protection Program Act*); and

46.565 80 1

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

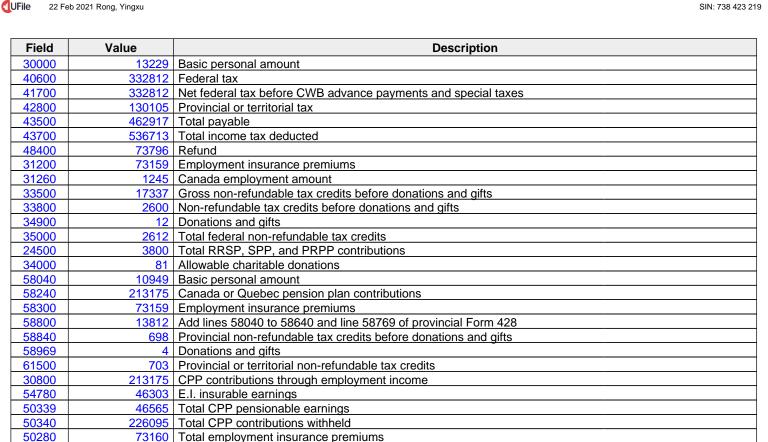
Employment income (line 10100)

Other employment income (line 10400)  Tax exempt amount of emergency services volunteer (line 10105)  Net self-employment income (lines 13500 through 14300)  Employment insurance maternity and parental benefits and provincial parental insurance plan benefits (line 11905)	+ + +		2 3 4
Net self-employment income (lines 13500 through 14300)  Employment insurance maternity and parental benefits and provincial parental	<u>+</u> +		3 4
Employment insurance maternity and parental benefits and provincial parental	+ +		_ 4
	+		
insurance plan benefits (line 11905)	+	I	
			5
The tax-exempt part of earnings of status Indians (lines 10000 and 10019 of form T90)	+		6
Taxable scholarship income and research grants (line 13010)	<u>+</u>		7
Add lines 1 to 7. Eligible income for 2020	=	46,565	8 0
2. Calculation of the Canada training credit limit for 2021  Canada training credit limit for 2019		250	<u>)0</u> 10
Annual accumulation for 2020:			
Enter \$250 if all the conditions listed above are met.	+	250	<u>)0</u> 11
Canada training credit claimed in 2020 (line 45350)			12
Line 10 plus line 11 minus line 12.	<u> </u>	500 0	00 13
Lifetime maximum amount		5 000	
Total Canada training credit claimed in the previous years			15
Line 14 minus line 15. Lifetime maximum amount available	=	5,000	<u>10</u> 16
Enter the amount from line 13 or line 16, whichever is less.			٦
Canada training credit limit for 2021		500 0	<u>)0</u> 17

Number of Selected Financial Data Records [Blank if 0]

Return Record			
Identification	on, Notice of Ass	essment, and Auto-Fill Data	
Transmitter Efile Number		Transmitter Efile Password <password></password>	
Preparer Efile Number		Preparer Efile Password <password></password>	
Document Control Number		Discounter Registration Number	
Software Code 015G		Software Release Date 2021-02-19	
Auto-Fill Indicator [0=No, 1=Yes]	0	Auto-Fill Date	
Notice of Assessment Indicator [0=No, 1=Yes]	0	COIN	
	Originating	IP Address	
Originating IP Address 10.1.15.81			
Towns and O'rea News	Taxpaye		
Taxpayer's Given Name		Change of Name Indicator [2=Yes]	
Taxpayer's Surname		First Year Filer Indicator [1=Yes, 2=No]	2
	Addres	ss Data	
Care of Line			
Street 89-935 Ewen Ave			
City New Westminster			
Province BC	Telephone Area		
Postal Code V3M0A1	Telephone Loca		
Same Home/Mailing Address [1=Yes, 2=No] 2	Date of the Move		
Basic Data		Residency Data and Amended Tax Return Indicator	
Tax Year	2020	Year End Province of Residence	BC
Social Insurance Number	738423219	Current Province of Residence	
Date of Birth	1969-03-06	Aboriginal Land Residency Indicator [1=Yes, 2=No]	
Marital Status	1	Yukon First Nation Settlement Number	
Spouse Self Employed [0=No, 1=Yes]	1	First Nation Identification Indicator [1=Yes, 2=No]	
Date of Entry		NT Tlicho Community Residency Code [1=Yes, 2=No]	
Prior Year Submission [0=No, 1=Yes]	0	NT Deline Lands Residency Indicator [1=Yes, 2=No]	
Multiple Jurisdictions Indicator [0=No, 1=Yes]	0	Amended Tax Return Indicator [0=No, 1=Yes]	0
Exempt Income (Indian Act) Indicator [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
	act and T183 Elec	ctronic Signature Data	
Correspondence Language Code [1=English, 2=French]	1	T183 Electronic Signature Indicator [0=No, 1=Yes]	
Date of T183 Electronic Signature		Time of T183 Electronic Signature [HH:MM:SS]	
Tax Preparer Authorization Code [1=Yes]		Expiry Date of the Tax Preparer Authorization Code	
Pre-Assessment Review Contact Code		Post-Assessment Review Contact Code	
Taxpayer's Email Address	_		
	Deceas	ed Data	
Deceased Indicator [1=Yes]		Date of Death	
Subsection 104(13.4) Election Indicator [0=No, 1=Yes]	0	Ja Data	
	Spouse		1405
Spouse's Given Name (Limited to 4 characters)	Hong	Spouse's Social Insurance Number 738423	_
Spouse's Net Income Spouse's Universal Child Care Repayment Amount	29430 0	Spouse's Universal Child Care Benefit Amount	0
Spouse's Universal Child Care Repayment Amount	Bankrup	itov Data	
Rankruntcy Indicator [1–Vas]	Dalikiup	Post-Bankruptcy Net Income	
Bankruptcy Indicator [1=Yes]		Post-Bankruptcy Net Income Post-Bankruptcy Adjusted Net Income	
Cala	ated Einemaial De		
Selec	ned Financiai Da	ta Statements (SFDs)	

Field	Value	Description
26600	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)
10100	46565	Employment income from T4 slips
15000	46565	Total income (or loss)
20600	4336	Pension adjustment
20700	2168	Registered pension plan deduction
20800	3800	RRSP deduction
21200	862	Annual union, professional, or like dues
22215	12920	Deduction for CPP/QPP enhanced contributions
26000	39605	Taxable income



## **Summary of carryforward amounts to 2021**

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



SIN: 738-423-219 <b>Subject</b>		1	Δn	nount	Referenc	e form
			All	- Curit	iveletetic	C 101111
GST rehete (evaluation position for alimits CCA)					OOT 270 line 45	
GST rebate (excluding portion for eligible CCA)					GST-370 line 15	
CNIL					T000 lin - 40	
Expense				4.000	T936 line 16	
Income				1,296	T936 line 19	
RPP					DDD 1 1 /4	E 1 0 4)
RPP pre-1990 contributions (not a contributor)			-		RPP schedule (Area	•
RPP pre-1990 contributions (contributor)					RPP schedule (Area	a E 1.25)
RRSP				0.004	DDODhh-l - /T-	Jala D)
Eligible amount				3,891	RRSP schedule (Ta	•
Room from previous years				64,457	RRSP schedule (Ta	•
PSPA from previous year					RRSP schedule (Ta	•
Undeducted premiums		J			RRSP schedule (Ta	•
Transitional amount	(	<u> </u>			RRSP schedule (Ta	•
Cost of labour-sponsored funds shares acquired	(Jan/Feb 2021) - F	ederal			Supporting docume	nts
HOME BUYER'S PLAN						
Outstanding amount to repay		l			RRSP schedule (Ta	
Number of years left					RRSP schedule (Ta	,
Amount to repay annually					RRSP schedule (Ta	ible H)
LLP						
Outstanding amount to repay					RRSP schedule (Ta	•
Number of years left					RRSP schedule (Ta	•
Amount to repay annually					RRSP schedule (Ta	ible K)
DONATIONS						
Donations (see details)					Charitable donation	s schedule
TUITION						
Tuition and educations amounts					Schedule 11, line 18	3
Tuition and educations amounts - Provincial					Schedule 11 P, last	line
Interest paid on a student loan (see details)					Supporting docume	nts
Canada training credit limit for 2021				500	00 In-house schedule line 17	
INVESTMENT TAX CREDIT						
Investment tax credit					T2038 column 9	
ALTERNATIVE MINIMUM TAX		l				
Alternative minimum tax					T691 line 132	
FOREIGN BUSINESS TAX CREDIT						
Foreign business tax credit					Schedule of foreign	income
MOVING EXPENSES		l	·	_		
Moving expenses		]			T1M	
PROVINCIAL TAX CREDITS						
Venture capital tax credit		]			BC479	
Equity tax credit					T1285	
Community Enterprise Development tax credit					T1256	
Small Business Investment tax credit					NB428, YT479	
Alberta investor tax credit (AITC)			-		AB428	
Nova Scotia venture capital tax credit					T224 line 7	
Nova Scotia innovation equity tax credit			-		T225 line 6	
Details	2016	2	017	2018	2019	2020

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

**QUFile** 22 Feb 2021 Rong, Yingxu SIN: 738 423 219

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

## Exchange

Вох	Amount Share: 100.00%

UFile 22 Feb 2021 Rong, Yingxu

SIN: 738 423 219

## Employment income summary – 2020

Employer Name: YMCA C	OF Greater Vancouver		T4		
Province of employment: British Columbia		STATEMENT OF REMUNERATION PAID			
Employment income - <i>line 10100</i> 14 46,565 80	Employee's CPP contributions - line 30800  2,260 95	Employee's QPP contributions - line 30800	Employee's El premiums - line 31200  18  731 60		
RPP contributions - <i>line 20700</i> 20 2,168 08	100 lncome tax deducted - line 43700 22 5,367 13	El insurable earnings  24  46,303 37	CPP pensionable earnings 26 46,565 80		
QPP pensionable earnings 26	Board and lodging (included in box 14)	Clergy's housing allowance (included in box 30)  30	Security options deduction 110(1)(d) - line 24900		
Other taxable allowances and benefits (included in box 14)	Security options deduction 110(1)(d.1) - line 24900	Employment commissions - line 10120	Canadian Forces personnel & police deduction - line 24400		
Union dues - <i>line</i> 21200  44  862 70	Charitable donations - line 34900 46 81 00	Pension adjustment - <i>line 20600</i> <b>52 4,336 00</b>	Provincial parental insurance plan  55		
PPIP insurable earnings  56	Eligible retiring allowances line 13000	Non-eligible retiring allowances <i>line 13000</i>	Status Indian employee (included in box 14)		
Pre-1990 past service contributions while a contributor  74	Pre-1990 past service contributions while not a contributor	Worker's compensation benefits repaid to the employer - line 22900	Employee-paid premiums for private health services plans - <i>line</i> 33099		
Emergency services volunteer allowance					