



Tax return for 2006 prepared for

Yingxu Rong

by *UFile.ca*

Executive summary

for 2006 taxation year

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

Federal return

	Taxpayer	Spouse	Total for the couple
Total income	24,525	402	24,927
Net income	24,525	402	24,927
Taxable income	24,124	402	24,526
Effective marginal tax rate	21.0%	21.0%	
Average tax rate (tax ÷ total income)	5.6%	0.0%	
Total tax payable	1,363		1,363
Balance due (refund)	(1,390)		(1,390)

Child tax benefit	2,707		2,707
GST/HST credit	586		586
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2007	6,169		6,169
Unused RRSP contributions		1,000	1,000
Capital gain exemption available	250,000	250,000	500,000
Cumulative net investment loss (CNIL)	(22,684)	(1,293)	(23,977)
Total instalments payable in 2007			

T1 - Summary

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

2006						2006					
Employment income 101						Basic amount 300	8,839				
Other empl. income 104						Age amount 301					
OAS pension 113						Spousal amount 303	7,505				
CPP/QPP benefits 114						Eligible dependant 305					
Other pensions 115	1,016					Infirm dependant 306					
Universal child care 117						CPP/QPP empl. 308					
EI benefits 119						CPP/QPP self-empl. 310					
Dividends 120						EI premiums 312					
Dividends not elig. 180						PPIP premiums paid 375					
Interest 121						PPIP employment 376					
Partnership 122						PPIP self-empl. 378					
Rental 126						Employment amt 363					
Capital gains 127						Public transit passes 364					
Support received 128						Adoption 313					
RRSP 129						Pension inc. amount 314	1,016				
Other income 130	23,108					Caregiver amount 315					
Business 135						Disability amount 316					
Professional 137						Disability transfer 318					
Commission 139						Student loan int. 319					
Farming 141						Tuition, education 323					
Fishing 143						Tuition transfer 324					
Workers' compens. 144	402					Spousal transfer 326					
Social assistance 145						Medical expenses 330					
Supplement 146						Medical other dep. 331					
Total income 150	24,525					Medical deduction 332					
PA amount 206						Total 335	17,360				
RPP contributions 207						Total @ 15.25% 338	2,647				
RRSP contributions 208						Donations and gifts 349					
Sask. pension plan 209						Non refundable cr. 350	2,647				
Dues 212						Federal tax 406	1,032				
Child care 214						Political 410					
Attendant care 215						ITC 412					
ABIL 217						Labour-sponsored 414					
Moving 219						Line 406 - 416 417					
Support payments 220						Net federal tax 420	1,032				
Interest expenses 221						CPP contribution 421					
CPP/QPP self-empl. 222						Repayment 422					
PPIP self-empl. 223						Provincial tax 428	331				
Exploration exp. 224						First Nations 432					
Employment exp. 229						Total payable 435	1,363				
Clergy deduction 231						Deducted at source 437	2,741				
Other deductions 232						Transfer 45% 438					
Clawback 235						Line 437 - 438 439					
Net income 236	24,525					Quebec abatement 440					
Canadian Forces 244						CPP overpayment 448					
Loan deduction 248						EI overpayment 450					
Shares deduction 249						Refundable medical 452					
Other payments 250	402					Refund of ITC 454					
Limited part. loss 251						Part XII.2 credit 456					
Non capital loss 252						GST/HST rebate 457					
Net capital loss 253						Instalments paid 476					
Cap. gains exempt. 254						Provincial credits 479	11				
Northern deduction 255						Total credits 482	2,752				
Additional deduct. 256						Refund 484	1,390				
Taxable income 260	24,124					Balance owing 485					



Income Tax and Benefit Return

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

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Identification

**Attach your personal label here. Correct any wrong information.
If you are not attaching a label, print your name and address below.**

First name and initial
Mrs.
Yingxu

Last name
Rong

Mailing address: Apt No - Street No Street name
89-935 Ewen Ave

PO Box RR

City Prov./Terr. Postal code
New Westminster BC V3M 0A1

Information about your residence

Enter your province or territory of residence on **December 31, 2006**: British Columbia

Enter the province or territory where you **currently** reside if it is not the same as that shown above for your mailing address:

If you were self-employed in 2006, enter the province or territory of self-employment:

If you **became** or **ceased** to be a **resident of Canada in 2006**, give the date of:
entry month day or departure month day

Information about you

Enter your social insurance number (SIN) if you are not attaching a label: 738-423-219
year month day

Enter your date of birth: 1969-03-06
year month day

Your language of correspondence: English Français
Votre langue de correspondance : ☒ ☐

Check the box that applies to your marital status on December 31, 2006
(see the "Marital status" section in the guide for details)

1 ☒ Married 2 ☐ Living common-law 3 ☐ Widowed
4 ☐ Divorced 5 ☐ Separated 6 ☐ Single

Information about your spouse or common-law partner (if you checked box 1 or 2 above)

Enter his or her SIN if it is not on the label, or if you are not attaching a label: 738-423-185
year month day

Enter his or her first name: Hongyu

Enter his or her net income for 2006 to claim certain credits:
(see the guide for details) 401 92

Enter the amount of Universal Child Care Benefit included in his or her net income above (see the guide for details):

Check this box if he or she was self-employed in 2006: 1 ☒

Person deceased in 2006

If this **return** is for a **deceased person**, enter the date of death: year month day

Do not use this area

Elections Canada

**THIS SECTION APPLIES ONLY TO CANADIAN CITIZENS.
DO NOT ANSWER THIS QUESTION IF YOU ARE NOT A CANADIAN CITIZEN.**

As a Canadian citizen, I authorize the Canada Revenue Agency to provide my name, address, and date of birth to Elections Canada for the National Register of Electors. Yes ☒ 1 No ☐ 2
Your authorization is required each year. This information will be used only for purposes permitted under the *Canada Elections Act*.

Goods and services tax/harmonized sales tax (GST/HST) credit application

See the guide for details.

Are you applying for the GST/HST credit? Yes ☒ 1 No ☐ 2

Do not use this area	172					171				

Your guide contains valuable information to help you complete your return.

When you come to a line on the return that applies to you, look up the line number in the guide for more information.

Please answer the following question:

Did you own or hold foreign property at any time in 2006 with a total cost of more than CAN\$100,000? (read the "Foreign income" section in the guide for details)

266 Yes ☐ 1 No ☒ 2

If yes, attach a completed Form T1135.

If you had dealings with a non-resident trust or corporation in 2006, see the "Foreign income" section in the guide.

As a Canadian resident, you have to report your income from all sources both inside and outside Canada.

Total income

Employment income (box 14 on all T4 slips)	101		
Commissions included on line 101 (box 42 on all T4 slips)	102		
Other employment income	104	+	
Old Age Security pension (box 18 on the T4A(OAS) slip)	113	+	
CPP or QPP benefits (box 20 on the T4A(P) slip)	114	+	
Disability benefits included on line 114 (box 16 on the T4A(P) slip)	152		
Other pensions or superannuation	115	+	1,015 60
Universal Child Care Benefit (see the guide)	117	+	
Employment Insurance and other benefits (box 14 on the T4E slip)	119	+	
Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations (see the guide and attach Schedule 4)	120	+	
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180		
Interest and other investment income (attach Schedule 4)	121	+	
Net partnership income: limited or non-active partners only (attach Schedule 4)	122	+	
Rental income Gross 160		Net 126	+
Taxable capital gains (attach Schedule 3)	127	+	
Support payments received Total 156		Taxable amount 128	+
RRSP income (from all T4RSP slips)	129	+	
Other income Specify: SEE LIST	130	+	23,107 99
Self-employment income (see lines 135 to 143 in the guide)			
Business income Gross 162		Net 135	+
Professional income Gross 164		Net 137	+
Commission income Gross 166		Net 139	+
Farming income Gross 168		Net 141	+
Fishing income Gross 170		Net 143	+
Workers' compensation benefits (box 10 on the T5007 slip)	144		401 82
Social assistance payments	145	+	
Net federal supplements (box 21 on the T4A(OAS) slip)	146	+	
Add lines 144, 145, and 146 (see line 250 in the guide).		=	401 82
Add lines 101, 104 to 143, and 147.		147 +	401 82
This is your total income .	150	=	24,525 41

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

Net income

Enter your **total income** from line 150. 150 24,525 41

Pension adjustment

(box 52 on all T4 slips and box 34 on all T4A slips) 206

Registered pension plan deduction (box 20 on all T4 slips and box 32 on all T4A slips) 207

RRSP deduction (see Schedule 7 and **attach** receipts) 208 +

Saskatchewan Pension Plan deduction (maximum \$600) 209 +

Annual union, professional, or like dues (box 44 on all T4 slips and receipts) 212 +

Child care expenses (**attach** Form T778) 214 +

Disability supports deduction 215 +

Business investment loss Gross 228 Allowable deduction 217 +

Moving expenses 219 +

Support payments made Total 230 Allowable deduction 220 +

Carrying charges and interest expenses (**attach** Schedule 4) 221 +

Deduction for CPP or QPP contributions on self-employment and other earnings
(**attach** Schedule 8) 222 +

Exploration and development expenses (**attach** Form T1229) 224 +

Other employment expenses 229 +

Clergy residence deduction 231 +

Other deductions Specify: 232 +

Add lines 207 to 224, 229, 231, and 232. 233 =

Line 150 minus line 233 (if negative, enter "0"). This is your **net income before adjustments**. 234 = 24,525 41

Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide) 235 -

Line 234 minus line 235 (if negative, enter "0"). If you have a spouse or common-law partner, see line 236 in the guide.

This is your **net income**. 236 = 24,525 41

Taxable income

Canadian Forces personnel and police deduction (box 43 on all T4 slips) 244

Employee home relocation loan deduction (box 37 on all T4 slips) 248 +

Security options deductions 249 +

Other payments deduction

(if you reported income on line 147, see line 250 in the guide) 250 + 401 82

Limited partnership losses of other years 251 +

Non-capital losses of other years 252 +

Net capital losses of other years 253 +

Capital gains deduction 254 +

Northern residents deductions (**attach** Form T2222) 255 +

Additional deductions Specify: 256 +

Add lines 244 to 256. 257 = 401 82

Line 236 minus line 257 (if negative, enter "0")

This is your **taxable income**. 260 = 24,123 59

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

Refund or Balance owing

Net federal tax: enter the amount from line 50 of Schedule 1 (attach Schedule 1, even if the result is "0")	420	1,031	51
CPP contributions payable on self-employment and other earnings (attach Schedule 8)	421 +		
Social benefits repayment (enter the amount from line 235)	422 +		
Provincial or territorial tax (attach Form 428, even if the result is "0")	428 +	331	00

Add lines 420 to 428.

This is your **total payable**. 435 = 1,362 51

Total income tax deducted (from all information slips)	437	2,740	84
Refundable Quebec abatement	440 +		
CPP overpayment (enter your excess contributions)	448 +		
Employment Insurance overpayment (enter your excess contributions)	450 +		
Refundable medical expense supplement	452 +		
Refund of investment tax credit (attach Form T2038(IND))	454 +		
Part XII.2 trust tax credit (box 38 on all T3 slips)	456 +		
Employee and partner GST/HST rebate (attach Form GST370)	457 +		
Tax paid by instalments	476 +		

Provincial or territorial credits (**attach** Form 479 if it applies) 479 + 11 45

Add lines 437 to 479.

These are your **total credits**. 482 = 2,752 29

Line 435 minus line 482 = (1,389 78)

If the result is negative, you have a **refund**. If the result is positive, you have a **balance owing**.

Enter the amount below on whichever line applies.

Generally, we do not charge or refund a difference of \$2 or less.

Refund 484 1,389 78 **Balance owing** (see line 485 in the guide) 485

Amount enclosed 486

Direct deposit - Start or change (see line 484 in the guide)

You do not have to complete this area every year. Do not complete it this year if your direct deposit information for your refund has not changed.

Refund and GST/HST credit - To start direct deposit or to change account information only, **attach** a "void" cheque or complete lines 460, 461, and 462.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also check box 463.

To deposit your **UCCB** payments into the **same** account, also check box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460	461	462	463 <input type="checkbox"/>	491 <input type="checkbox"/>
(5 digits)	(3 digits)	(maximum 12 digits)		

Attach to page 1 a **cheque** or **money order** payable to the Receiver General. Your payment is due no later than April 30, 2007.

I certify that the information given on this return and in any documents attached is correct, complete, and fully discloses all my income.

Sign here

It is a serious offence to make a false return.

Telephone (604) 253-3858 Date 19-03-07

490 For professional tax preparers only

Name:

Address:

Telephone:

Do not use
this area

487

488

T1-2006

Federal Tax

Schedule 1

Complete this schedule to claim your federal non-refundable tax credits and to calculate your net federal tax.

You must attach a copy of this schedule to your return.

Enter your **taxable income** from line 260 of your return 24,123|59 1

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete.

	If line 1 is \$36,378 or less	If line 1 is more than \$36,378 but not more than \$72,756	If line 1 is more than \$72,756 but not more than \$118,285	If line 1 is more than \$118,285
Enter the amount from line 1.	24,123 59 2			
Base amount	00,000 00 3	36,378 00 3	72,756 00 3	118,285 00 3
Line 2 minus line 3 (cannot be negative)	= 24,123 59 4	= 36,378 00 4	= 72,756 00 4	= 118,285 00 4
Rate	x 15.25% 5	x 22% 5	x 26% 5	x 29% 5
Multiply line 4 by line 5.	= 3,678 85 6	= 5,548 00 6	= 13,551 00 6	= 25,388 00 6
Tax on base amount	0,000 00 7	+ 5,548 00 7	+ 13,551 00 7	+ 25,388 00 7
Add lines 6 and 7.	= 3,678 85 8	= 5,548 00 8	= 13,551 00 8	= 25,388 00 8

Federal non-refundable tax credits (Read the guide for details about these credits.)

Basic personal amount	claim \$8,839 300	8,839 00 9
Age amount (if you were born in 1941 or earlier)	(maximum \$5,066) 301 +	10
Spouse or common-law partner amount:		
Base amount	8,256 00	
Minus: his or her net income (from page 1 of your return)	- 401 92	
Result: (if negative, enter "0")	= 7,854 08 (maximum \$7,505) 303 +	7,505 00 11
Amount for an eligible dependant (attach Schedule 5)	(maximum \$7,505) 305 +	12
Amount for infirm dependants age 18 or older (attach Schedule 5)	306 +	13
CPP or QPP contributions:		
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,910.70) 308 +	14
on self-employment and other earnings (attach Schedule 8)	310 +	15
Employment Insurance premiums from box 18 and box 55 on all T4 slips	(maximum \$729.30) 312 +	16
Canada employment amount (see the guide)	(maximum \$250) 363 +	17
Public transit passes amount (see the guide)	364 +	18
Adoption expenses	313 +	19
Pension income amount	(maximum \$2,000) 314 +	1,015 60 20
Caregiver amount (attach Schedule 5)	315 +	21
Disability amount (for self)	316 +	22
Disability amount transferred from a dependant	318 +	23
Interest paid on your student loans	319 +	24
Tuition, education and textbook amounts (attach Schedule 11)	323 +	25
Tuition, education and textbook amounts transferred from a child	324 +	26
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326 +	27
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1989 or later (see the guide)	330	
Minus: \$1,884 or 3% of line 236, whichever is less	-	
Subtotal (if negative, enter "0")	= (A)	
Allowable amount of medical expenses for other dependants (see the calculation at line 331 in the guide and attach Schedule 5)	331 + (B)	
Add lines (A) and (B).	= 332 +	28
Add lines 9 to 28.	335 =	17,359 60 29

Multiply the amount on line 29 by 15.25%.	338 =	2,647 34 30
Donations and gifts (attach Schedule 9)	349 +	31
Total federal non-refundable tax credits: add lines 30 and 31.	350 =	2,647 34 32

Net federal tax

Enter the amount from line 8 on page 1		3,678	85	33
Federal tax on split income (from line 5 of Form T1206)	424 +			34
Add lines 33 and 34	404 =	3,678	85	35
Enter the amount from line 32 on page 1		2,647	34	36
Federal dividend tax credit (see line 425 in the guide)	425 +			37
Overseas employment tax credit (attach Form T626)	426 +			38
Minimum tax carryover (attach Form T691)	427 +			39
Add lines 36 to 39.	=	2,647	34	40
Basic federal tax: line 35 minus line 40 (if negative, enter "0")	429 =	1,031	51	41

Federal foreign tax credit:

Where you **only** have foreign non-business income, calculate your federal foreign tax credit below. Otherwise, use Form T2209, *Federal Foreign Tax Credits*, if you have foreign business income. **Enter on this line the amount that you calculated.**

	405 -			42
Federal tax: line 41 minus line 42 (if negative, enter "0")	406 =	1,031	51	43

Total federal political contributions (attach receipts)	409			
Federal political contribution tax credit (see the guide)	410			44
Investment tax credit (attach Form T2038(IND))	412 +			45
Labour-sponsored funds tax credit				
Net cost 413	Allowable credit 414 +			46
	Add lines 44 to 46.	416 =		47
	Line 43 minus line 47 (if negative, enter "0")			
(if you have an amount on line 34 above, see Form T1206)	417 =	1,031	51	48
Additional tax on RESP accumulated income payments (attach Form T1172)	418 +			49
Net federal tax: add lines 48 and 49.				
Enter this amount on line 420 of your return.	420 =	1,031	51	50

Federal foreign tax credit: (see lines 431 and 433 in the guide)

Make a separate calculation for each foreign country. Enter on line 42 above the result from line (i) or (ii), whichever is **less**.

Non-business income tax paid to a foreign country **431** (i)

Net foreign non-business income * **433** \times Basic federal tax *** = (ii)

* Reduce this amount by any income from that foreign country for which you claimed a capital gains deduction, and by any income from that country that was, under a tax treaty, either exempt from tax in that country or deductible as exempt income in Canada (included on line 256). Also reduce this amount by the lesser of lines E and F on Form T626.

** Line 236 plus the amount on line 4 of Form T1206, minus the total of the amounts on lines 244, 248, 249, 250, 253, 254, and minus any amount included on line 256 for foreign income deductible as exempt income under a tax treaty, income deductible as net employment income from a prescribed international organization, or non-taxable tuition assistance from box 21 of the T4E slip. If the result is less than the amount on line 433, enter your **Basic federal tax***** on line (ii).

*** Line 41 plus the amount on lines 37 and 38, and minus any refundable Quebec abatement (line 440) and any federal refundable First Nations abatement (line 441 on the return for residents of Yukon).

British Columbia Tax

BC428
T1 General - 2006

Complete this form and **attach a copy** of it to your return. For details, see pages 1 to 5 in the forms book.

Step 1 - British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return

24,123|59 1

Use the amount on line 1 to determine which **ONE** of the following columns you have to complete. Then, enter the amount from line 1 in the applicable column.

	If line 1 is \$33,755 or less	If line 1 is more than \$33,755, but not more than \$67,511	If line 1 is more than \$67,511, but not more than \$77,511	If line 1 is more than \$77,511, but not more than \$94,121	If line 1 is more than \$94,121	
	24,123 59					2
Line 2 minus line 3 (cannot be negative)	- 0 00	- 33,755 00	- 67,511 00	- 77,511 00	- 94,121 00	3
	= 24,123 59	=	=	=	=	4
	x 6.05%	x 9.15%	x 11.7%	x 13.7%	x 14.7%	5
Multiply line 4 by line 5	= 1,459 48	=	=	=	=	6
	+ 0 00	+ 2,042 00	+ 5,131 00	+ 6,301 00	+ 8,577 00	7
Add lines 6 and 7	=	=	=	=	=	8
Go to Step 2	= 1,459 48	=	=	=	=	

Step 2 - British Columbia non-refundable tax credits

Important: Provincial non-refundable tax credits may be **different** from the federal amounts claimed on Schedule 1. For details, see the *Provincial Worksheet* and pages 1 to 3 in the forms book.

	For internal use only	5609	
Basic personal amount	claim \$8,858	5804	8,858 00 9
Age amount (if born in 1941 or earlier)	(use provincial worksheet)	5808	+
Spouse or common-law partner amount			
Base amount	8,344 00		
Minus: his or her net income from page 1 of your return	- 401 92		
Result: (if negative, enter "0")	= 7,942 08	(maximum \$7,585)	5812 + 7,585 00 11
Amount for an eligible dependant	(use provincial worksheet)	5816	+
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820	+
Canada Pension Plan or Quebec Pension Plan contributions:			
(amount from line 308 of your federal Schedule 1)	5824	+	14
(amount from line 310 of your federal Schedule 1)	5828	+	15
Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	5832	+	16
Pension income amount (maximum \$1,000) (see line 5836 in the forms book)	5836	+	1,000 00 17
Caregiver amount (use provincial worksheet)	5840	+	18
Disability amount (for self) (see line 5844 in the forms book)	5844	+	19
Disability amount transferred from a dependant (use provincial worksheet)	5848	+	20
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)	5852	+	21
Your tuition and education amounts [attach Schedule BC(S1)]	5856	+	22
Tuition and education amounts transferred from a child	5860	+	23
Amounts transferred from your spouse or common-law partner [attach Schedule BC(S2)]	5864	+	24
Medical expenses from line 330 of your federal Schedule 1	5868		25
Enter \$1,842 or 3% of line 236, whichever is less	-		26
Line 25 minus line 26 (if negative, enter "0")	=		27
Allowable amount of medical expenses for other dependants calculated for line 5872 on the <i>Provincial Worksheet</i>	5872	+	28
Add lines 27 and 28	5876	=	+
Add lines 9 through 24, and line 29	5880	=	17,443 00 30
Non-refundable tax credit rate		x	6.05% 31
Multiply line 30 by line 31	5884	=	1,055 30 32
Donations and gifts:			
Amount from line 345 of your federal Schedule 9	x 6.05% =		33
Amount from line 347 of your federal Schedule 9	x 14.7% =	+	34
Add lines 33 and 34	5896	=	+
Add lines 32 and 35	British Columbia non-refundable tax credits	5910	= 1,055 30 36

Go to Step 3 on the back

Step 3 - British Columbia tax

Enter the amount from line 8			1,459	48	37
Enter your British Columbia tax on split income from Form T1206	6151	+			38
Add lines 37 and 38		=	1,459	48	39
Enter your British Columbia non-refundable tax credits from line 36			1,055	30	40
British Columbia dividend tax credit:					
Credit calculated for line 6152 on the <i>Provincial Worksheet</i>	6152	+			41
British Columbia overseas employment tax credit:					
Amount calculated for line 42 on the <i>Provincial Worksheet</i>	6153	+			42
British Columbia minimum tax carryover:					
Amount from line 427 on federal Schedule 1		× 39.7% =	6154	+	43
Add lines 40 through 43		=	1,055	30	44
Line 39 minus line 44 (if negative, enter "0")					
					= 404 18 45
British Columbia additional tax for minimum tax purposes					
Form T691: Line 108 minus line 111		× 39.7% =			46
Add lines 45 and 46					= 404 18 47
Enter the provincial foreign tax credit from Form T2036					- 48
Line 47 minus line 48					= 404 18 49
Enter the British Columbia royalty and deemed income addition to tax from Form T81					+ 50
Add line 49 and line 50					= 404 18 51

BC tax reduction

If your net income (line 236 of your return) is **less than \$26,558**, complete the following calculation.
Otherwise, enter "0" on line 58 and continue.

Basic reduction	Claim \$368		368	00	52
Enter your net income from line 236 of your return			24,525	41	53
Base amount		-	16,336	00	54
Line 53 minus line 54 (if negative, enter "0")		=	8,189	41	55
Applicable rate		×	3.6%		56
Multiply line 55 by line 56		=	294	82	57
Line 52 minus line 57 (if negative, enter "0")		=	73	18	58
Line 51 minus line 58 (if negative, enter "0")					= 331 00 59
Enter the provincial logging tax credit from Form FIN 542					- 60
Line 59 minus line 60 (if negative, enter "0")					= 331 00 61
Enter the British Columbia royalty and deemed income rebate from Form T81					- 62
Line 61 minus line 62 (if negative, enter "0")					= 331 00 63

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2006	6040				64
Credit calculated for line 65 on the <i>Provincial Worksheet</i>		(maximum \$500)			65
Line 63 minus line 65 (if negative, enter "0")					= 331 00 66

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate ESOP 20	6045				67
Enter your employee venture capital tax credit from Certificate EVCC 30	6047	+			68
Add lines 67 and 68		(maximum \$2,000)	=		69
Line 66 minus line 69 (if negative, enter "0")					= 331 00 70

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231	6881	-			71
Line 70 minus line 71 (if negative, enter "0")					
Enter this amount on line 428 of your return		British Columbia tax	=	331	00 72

British Columbia Credits

Complete the calculations that apply to you and **attach a copy** of this form to your return.
For details, see page 6 in the forms book.

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

If you had a spouse or common-law partner on December 31, 2006, **only one of you** can claim this credit for both of you.

Income for the sales tax credit

Enter your net income from line 236 of your return	24,525	41	1
Enter your spouse or common-law partner's net income from page 1 of your return	+	401	92 2
Add lines 1 and 2	=	24,927	33 3
Universal Child Care Benefit income			
Enter the amount from line 117 of your or your spouse or common-law partner's return	-		4
Adjusted net family income: line 3 minus line 4	=	24,927	33 5
If you had a spouse or common-law partner on December 31, 2006, enter \$18,000. Otherwise enter \$15,000.	-	18,000	00 6
Line 5 minus line 6 (if negative, enter "0")	=	6,927	33 7
Income for the sales tax credit			

Basic sales tax credit	claim \$75	6033	75	00	8
Additional credit for your spouse or common-law partner	claim \$75	6035	+	75	00 9
Add lines 8 and 9			=	150	00 10
Amount from line 7	6,927	33	× 2% =	-	138 55 11
Line 10 minus line 11 (if negative, enter "0")	Sales tax credit		=	11	45 12

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate SBVC10 for shares acquired in 2006	6049			13
Enter your venture capital tax credit from Certificate SBVC10 for shares acquired during the first 60 days of 2007 that you elect to claim in 2006	6050	+		14
Enter your unused venture capital tax credit from previous years shown on your most recent <i>Notice of Assessment</i> or <i>Notice of Reassessment</i>		+		15
Add lines 13, 14, and 15 (maximum \$60,000)		=	+	16

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88	6051	+		17
Enter your mining exploration tax credit allocated from a partnership from Form T88	6053			18

Add lines 12, 16, and 17. Enter the result on line 479 of your return.	British Columbia credits		=	11	45 19
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Canada Customs
and Revenue AgencyAgence des douanes
et du revenu du Canada**CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL)
TO DECEMBER 31, 2006**

Use this form if you had any **investment income** or **investment expenses** for 2006.

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 2006, you should still complete this form if you had any investment income or expenses in 2006.

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

If you need more information, contact us at **1-800-959-8281**.

Note

If you have capital gains other than from the disposition of qualified farm or fishing property or qualified small business corporation shares in 2006, you should start by completing Chart A on this form to determine if you have additional investment income to include when you calculate your CNIL.

Part 1 - Investment expenses claimed on your 2006 return

Carrying charges and interest expenses (from line 221)		1
Net rental losses (from line 126)	+	2
Limited or non-active partnership losses (from line 122) other than allowable capital losses	+	3
Limited partnership losses of other years after 1985 (from line 251)	+	4
50% of exploration and development expenses (from line 224)	+	5
Any other investment expenses claimed in 2006 to earn property income (see the list of other investment expenses below)	6808 +	6
Additional investment expenses: If you did not complete Chart A on this form, enter "0". Otherwise, enter the lesser of line 15 in Chart A, or the amount you claimed on line 253 of your return	+	0 00 7
Total investment expenses claimed in 2006 (total of lines 1 to 7)	=	<u> </u> A

Part 2 - Investment income reported on your 2006 return

Investment income (from lines 120 and 121)		8
Net rental income, including recaptured capital cost allowance (from line 126)	+	9
Net income from limited or non-active partnership (from line 122) other than taxable capital gains	+	10
Any other property income reported in 2006 (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)	6810 +	22,683 83 11
50% of income from the recovery of exploration and development expenses (from line 130)	6811 +	12
Additional investment income: If you did not complete Chart A on this form, enter "0". Otherwise, enter the amount from line 15 in Chart A	+	13
Total investment income reported in 2006 (total of lines 8 to 13)	=	<u>22,683 83</u> <u>22,683 83</u> B

Other investment expenses

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

Do not include: expenses incurred to earn business income repayment of shareholders' loans deducted under paragraph 20(1)(j) interest paid on money borrowed to: i) buy an income-averaging annuity contract; ii) pay a premium under a registered retirement savings plan; iii) make a contribution to a registered pension plan; or 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 or fishing income reported by a non-active or a limited partner other income from a trust allowable capital losses included in partnership losses of other years after 1985 amounts withdrawn from Net Income Stabilization Account (NISA) Fund 2.

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

Do not use this area**6813**

Part 3 - Cumulative net investment loss (CNIL)

Total investment expenses claimed in 2006 (from line A in Part 1)	_____		14
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2005. If you did not complete Form T936 for 2005, see note 1 below			
	+	_____	15
Cumulative investment expenses (total of lines 14 and 15)	=	_____	16
Total investment income reported in 2006 (from line B in Part 2)	=	22,683 83	17
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2005. If you did not complete Form T936 for 2005, see note 2 below			
	+	_____	18
Cumulative investment income (total of lines 17 and 18)	=	22,683 83	- 22,683 83 19
Cumulative net investment loss (CNIL) to December 31, 2006			
(line 16 minus line 19; if negative, enter "0")			= 0 00 C
If you are claiming a capital gains deduction on your 2006 return, enter the amount from line C on line 28 of Form T657 for 2006.			

Notes

- To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2005 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.
- To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2005 in which you had investment income (do not complete line 13 for 1988 to 1991). Add the amounts from line B and enter the total on line 18 above.

Chart A

Enter the amount from line 199 of Schedule 3 (if negative, show it in brackets)	_____		1
Enter the amount from line 173 of Schedule 3	+	_____	2
Line 1 plus line 2 (if negative, enter "0") If the amount on this line is zero, do not complete lines 4 to 14, and enter "0" on line 15	=	0 00	3
Enter the amount from line 1 above (if negative, enter "0")		_____	4
Enter the total of the amounts from lines 107, 110 and 124 of Schedule 3 (if negative, show it in brackets)	_____		5
If you reported an amount on line 192 of Schedule 3, enter the total of the amounts from lines 6683 and 6690 on Form T2017. Otherwise, enter the amount from line 5 on line 7	+	_____	6
Line 5 plus line 6 (if negative, enter "0")	=	_____	7
Enter 1/2 of line 7		_____	8
Line 4 minus line 8 (if negative, enter "0"). If the amount on this line is zero, do not complete lines 10 to 14, and enter "0" on line 15	=	_____	9
Total net non-eligible taxable capital gains (line 3 or line 9, whichever is less). If the amount on this line includes an amount from a T3 slip, complete lines 11 to 13 below. Otherwise, enter "0" on line 14		_____	10
Enter the amount from box 21 of all 2006 T3 slips	_____		11
Enter the amount from box 30 of all 2006 T3 slips	-	_____	12
Line 11 minus line 12	5365 =	_____	13
Enter 1/2 of line 13		_____	14
Additional investment income (line 10 minus line 14; if negative, enter "0")	=	0 00	15

Notes and diagnostics



Name:

SIN:

Tax year:

UserID:

Yingxu Rong

738-423-219

2006

harryji

Password:

Calculated at 03:33:43 19-03-2007 by program version 2006.1013 by UFile.ca

You have chosen not to NETFILE the federal return.

The federal return can be filed using Netfile.

FEDERAL - MEDICAL EXPENSE TAX CREDIT

Amount of medical expenses needed to be eligible for the medical expense tax credit if these expenses are claimed on this tax return:

The lesser of \$1,844 or 3% of the net income (line 236)	735	76
Medical expenses (line 330)	-	
Amount of medical expenses needed to be eligible for the medical expense tax credit	=	735 76

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)).

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

Mail to...

If you do not know the address of your CRA district office, you can go to the CRA website <http://www.cra-adrc.gc.ca/tax/individuals/faq/t1filingaddress-e.html>

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

Order of assembly (per IC97-2):

- ☐ T1 Federal tax return, pages 1 and 2
All other applicable enclosures should be attached horizontally to the top left-hand corner of page 3 of the return.
 - ☐ T4 slips, then all others in any order (NR4, T3, T5, etc.)
 - ☐ All other schedules
 - ☐ All other forms
 - ☐ All other receipts and slips
- ☐ T1 Federal tax return, pages 3 and 4

The taxpayer should sign the following:

- ☐ T1 - Federal tax return, page 4

ESTIMATION OF THE CALCULATION OF GST CREDIT 2006

You can apply for the GST/HST credit if, at the end of 2006, you were resident in Canada and **any** of the following applies. You:

were 18 years of age or older;
had a spouse; or
were a parent.

Notes

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same.

To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2006, you either:

were confined to a prison or a similar institution, and had been there for more than six months during 2006, **or**
did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2006.

INCOME INFORMATION

Your net income from line 236 on your income tax return	1.	24,525	41
Your spouse's or your common-law spouse's net income	+ 2.	401	92
Other supporting person's net income	+ 3.		
Income for GST Credit	= 4.	24,927	33

CALCULATION OF GST CREDIT

Basic Goods and Services Tax Credit		Claim \$232.00	5.	232	00	
Credit for spouse or supporting person		Claim \$232.00	+ 6.	232	00	
Eligible dependant credit		Claim \$232.00	+ 7.			
<hr/>						
Credit for qualified children:						
	Number of qualified children	1	× \$122.00	= 8.	122	00
Calculation of single supplement: (if line 6 and 7 are zero)						
Income for GST credit (line 4)		9.				
Subtract base amount		- 10.	7,539	00		
Income over base amount		= 11.				
<hr/>						
Enter 2% of line 11 or \$123 whichever is less			+ 12.			
Single-parent family supplement		Claim \$123.00	+ 13.	0	00	
Add lines 5, 6, 7, 8, 12 and 13			= 14.	586	00	
Income for GST credit (line 4)		15.	24,927	33		
Subtract base amount		- 16.	30,270	00		
Income over base amount		= 17.	0	00		
<hr/>						
Enter 5% of line 17			- 18.			
Line 14 minus line 18			= 19.	586	00	
Goods and Services Tax Credit (if less than \$1, enter zero)			= 20.	586	00	
<hr/>						
Enter 1/4 of line 20 - This amount will be paid to you in July and October 2007, and January and April 2008			= 21.	146	50	

ESTIMATION OF CHILD TAX BENEFITS FOR THE PERIOD JULY 2007 TO JUNE 2008

2006 Family information	Taxpayer	Spouse	Family total
Family net income	24,525 41	401 92	24,927 33
Family working income			
Child care expenses claimed			
Details of children	Date of birth yyyy mm dd	Eligible months under 7	Eligible months under 18
Xiaoyun	1997-04-15		12
Total		0	12

Calculation of benefit			
<i>Calculations are made by determining the eligibility of each child on monthly basis. Annual rates are divided into 12 monthly portions and multiplied by the relevant number of months of eligibility of each child.</i>			
Basic benefit			
Standard benefit			
Qualified dependants under 18	[12] × (\$1,255/12)		1,255 00 1

Supplement for 3rd and each additional qualified dependant	[] × (\$88/12)	+		2	
Supplement for qualified dependant under 7	[] × (\$249/12)			3	
Subtract: (child care expenses claimed for all qualified dependants)	× 25%	-		4	
Net supplement for qualified dependants under 7	line 3 minus line 4 =		0 00	+	0 00 5
Add lines 1, 2 and 5		Subtotal	=	1,255 00 6	
Benefit reduction					
Family net income			24,927 33	7	
Subtract base amount		-	37,178 00	8	
Family net income over base amount		=	0 00	9	
Minus benefit reduction of:					
- 2.0% of line 9 for families with one qualified dependant	0 00 × [12] × (2.0% / 12)				
- 4% of line 9 for families with two or more qualified dependants	0 00 × [] × (4.0% / 12)	+			
		=	0 00	-	0 00 10
Line 6 minus line 10		Net benefit amount	=	1,255 00 11	

Calculation of national child benefit supplement					
Amount for 1st qualified dependant	[12] × (\$1,945/12)		1,945 00	12	
Amount for 2nd qualified dependant	[] × (\$1,720/12)	+		13	
Amount for 3rd and subsequent	[] × (\$1,637/12)	+		14	
Add lines 12, 13, and 14		Total amount for qualified dependants	=	1,945 00 15	
Family net income			24,927 33	16	
Subtract base amount		-	20,883 00	17	
Income over base amount		=	4,044 33	18	
Less:					
- 12.2% of line 18 for families with one qualified dependant	4,044 33 × [12] × (12.2% / 12)		493 41		
- 23.0% of line 18 for families with two qualified dependants	4,044 33 × [] × (23.0% / 12)	+			
- 33.3% of line 18 for families with three or more qualified dependants	4,044 33 × [] × (33.3% / 12)	+			
		=	493 41	-	493 41 19
Line 15 minus line 19		Net national child benefit supplement	=	1,451 59 20	

ESTIMATION OF CHILD TAX BENEFITS FOR THE PERIOD JULY 2007 TO JUNE 2008**Calculation of the Child Disability Benefit (CDB)**

Number of qualified dependants with disability	[]	× \$2,300.00			21
<i>Family net income</i>							22
Subtract CDB base amount	-	37,178	00				23
<i>Family net income</i> over CDB base amount. (line 22 minus line 23) If negative, enter "0"	=						24
Less:							
- 2.0% of line 24 for family with one qualified dependant with a disability							
	×	[]	×	(2.0% / 12)	
- 4.0% of line 24 for families with two qualified dependants with a disability							
	×	[]	×	(4.0% / 12)	+
	=						
							-
							25
Net Child Disability Benefit (line 21 minus line 25) If negative, enter "0"	=						26
Total entitlement to child tax benefit							
							2,706
							59
							27

Estimated monthly payments

July	2007	225	54	The CCTB is generally paid monthly on the 20th of each month. However, if your monthly entitlement is less than \$10, the CCTB will be paid in one instalment on July 20th to cover the whole year.
August	2007	225	54	
September	2007	225	54	
October	2007	225	54	
November	2007	225	54	
December	2007	225	54	
January	2008	225	54	
February	2008	225	54	
March	2008	225	54	
April	2008	225	54	
May	2008	225	54	
June	2008	225	54	

Registered Retirement Savings Plan Schedule

Table B **CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2006**

Eligible amount based on 2005 income		
Plus: RRSP room based previous years' income	+	6,169
Plus: Pension adjustment reversal amount from your 2006 T10 slip	+	
Less: 2006 PSPA (from last year's RPP administrator's statement)	-	
Unused RRSP Room	=	6,169
MAXIMUM RRSP DEDUCTION LIMIT IN 2006		6,169

Table C **CALCULATION OF RRSP DEDUCTION IN 2006**

Contributions available for RRSP deduction	
Maximum RRSP deduction limit in 2006	6,169
RRSP deduction before transfers	
Direct or indirect transfers	
TOTAL RRSP DEDUCTION (per line 208)	0

Table E **CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2007**

Unused Room for 2006		6,169
Less: RRSP deduction (excluding transfers)	-	
Deduction to Saskatchewan Pension Plan	-	
2007 net PSPA (from RPP administrator's statement)	-	
Eligible RRSP Room after PSPA =		6,169
Add: Maximum RRSP deduction in 2007 based on 2006 earned income	+	
Maximum RRSP deduction limit after PSPA for 2007	=	6,169

Table G **CALCULATION OF RRSP CONTRIBUTION LIMIT 2007**

Maximum RRSP deduction limit after PSPA for 2007		6,169
Less: Undeducted premiums	-	
RRSP CONTRIBUTION LIMIT FOR 2007		6,169

Summary of carryforward amounts to 2007

Name: **Yingxu Rong**

SIN: **738-423-219**



Subject	Amount	Reference form
GST		
GST rebate		GST-370 line 13
CNIL		
Expense		T936 line 16
Income	22,684	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E I.25)
RRSP		
Eligible amount		RRSP schedule (Table D)
Room from previous years	6,169	RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums		RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay		RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
DONATIONS		
Donations		Charitable donations sched.
TUITION		
Tuition and educations amounts		Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, line 21
Interest paid on a student loan		
INVESTMENT TAX CREDIT		
Investment tax credit		T2038 column 9
ALTERNATIVE MINIMUM TAX		
Alternative minimum tax		T691 line 129
FOREIGN BUSINESS TAX CREDIT		
Foreign business tax credit		Schedule of foreign income
MOVING EXPENSES		
Moving expenses		T1M
PROVINCIAL TAX CREDITS		
Venture capital tax credit		BC479
Equity tax credit		T1285
Logging tax credit		BC428
Attributed Canadian royalty income		T79 line 23
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		T1286
Small Business Investment tax credit		NB428, YK479

Summary of information slips - 2006

T4A

1	ROBEEZ FOOTWEAR INC	T4A	
		Box	Amount
Pension or superannuation - RPP		16	<u>1,015</u> 60
Lump sum payments - RPP		18	<u>424</u> 16
Income tax deducted		22	<u>2,740</u> 84
Ordinary pension annuities		24	<u>22,683</u> 83

T5007

1	T5007	
	Box	Amount
Workers' compensation benefits	10	40182

T1-2006	Federal Worksheet
----------------	--------------------------

115	Pension income	
<div style="text-align: right; margin-right: 20px;">ROBEEZ FOOTWEAR INC</div>		
Pension or superannuation - RPP		Box 16 1,015 60
Total		1,015 60

130	Other income	
<div style="text-align: right; margin-right: 20px;">ROBEEZ FOOTWEAR INC</div>		
Lump sum payments - RPP		Box 18 424 16
Ordinary pension annuities		Box 24 22,683 83
Total		23,107 99

314	Pension income amount	
Amount from line 115 of your return		1,015 60 1
Annuity payments from line 129 of your return (box 16 of your T4RSP slip) only if you were age 65 or older on December 31, 2006, or you received the payments because of the death of your spouse or common-law partner.		+ 2
Add lines 1 and 2.		= 1,015 60 3
Foreign pension income included on line 115 and deducted on line 256		4
Income from a U.S. individual retirement account (IRA) included on line 115		+ 5
Excess amounts from a RRIF included on line 115 and transferred to an RRSP, another RRIF, or an annuity.		+ 6
Add lines 4, 5, and 6.		= 7
Line 3 minus line 7		= 1,015 60 8
Enter, on line 314 of Schedule 1, \$2,000 or the amount on line 8, whichever is less .		1,015 60

437	Income tax deducted	
T4A ROBEEZ FOOTWEAR INC		2,740 84
Total income tax deducted		
Enter this amount on line 437 of your return		= 2,740 84