



Tax return for 2004 prepared for

Yingxu Rong

by *UFile.ca*

Executive summary

for 2004 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	104-6380 Silver Ave	104-6380 Silver Ave
City	Burnaby	Burnaby
Province	British Columbia	British Columbia
Postal code	V5H 2Y4	V5H 2Y4
Home phone number	6042533858	6042533858
Work phone number		6048382188

Federal return

	Taxpayer	Spouse	Total for the couple
Total income	17,435	2,191	19,626
Net income	13,917	2,191	16,108
Taxable income	13,917	2,191	16,108
Effective marginal tax rate	22.1%	22.1%	
Average tax rate (tax ÷ total income)	0.0%	0.1%	
Total tax payable			
Balance due (refund)	(1,979)	(1,408)	(3,387)

Additional alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2005	3,138		3,138
Unused RRSP contributions		1,000	1,000
Capital gain exemption available	250,000	250,000	500,000
Cumulative net investment loss (CNIL)		(1,424)	(1,424)
Total instalments payable in 2005			

T1 - Summary

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

2004					2004				
Employment income 101	17,435				Basic amount 300	8,012			
Other empl. income 104					Age amount 301				
OAS pension 113					Spousal amount 303	5,293			
CPP/QPP benefits 114					Eligible dependant 305				
Other pensions 115					Infirm dependant 306				
EI benefits 119					<i>Supplem. credit</i> 307				
Dividends 120					CPP/QPP empl. 308	690			
Interest 121					<i>Supplementary CPP</i> 309				
Partnership 122					CPP/QPP self-empl. 310				
Rental 126					EI premiums 312	345			
Capital gains 127					Pension inc. amount 314				
Support received 128					Caregiver amount 315				
RRSP 129					Disability amount 316				
Other income 130					Disability transfer 318				
Business 135					Student loan int. 319				
Professional 137					Tuition, education 323				
Commission 139					Tuition transfer 324				
Farming 141					Spousal transfer 326				
Fishing 143					Medical expenses 330				
Workers' compens. 144					Medical adjustment 331				
Social assistance 145					Medical deduction 332				
Supplement 146					Total 335	14,340			
Total income 150	17,435				Total @ 16% 338	2,294			
PA amount 206					Donations and gifts 349				
RPP contributions 207					Non refundable cr. 350	2,294			
RRSP contributions 208	3,518				Federal tax 406	0			
Sask. pension plan 209					Political 410				
Dues 212					ITC 412				
Child care 214					Labour-sponsored 414				
Attendant care 215					Line 406 - 416 417				
ABIL 217					<i>Federal surtax</i> 419				
Moving 219					Net federal tax 420				
Support payments 220					CPP contribution 421				
Interest expenses 221					Repayment 422				
CPP/QPP self-empl. 222					<i>Supplementary CPP</i> 424				
Exploration exp. 224					Provincial tax 428				
Employment exp. 229					First Nations 432				
Clergy deduction 231					Total payable 435	0			
Other deductions 232					Deducted at source 437	1,829			
Clawback 235					Transfer 40% 438				
<i>Forward avg. with.</i> 237					Line 437 - 438 439				
Net income 236	13,917				Quebec abatement 440				
Canadian Forces 244					CPP overpayment 448	0			
Loan deduction 248					EI overpayment 450				
Shares deduction 249					Refundable medical 452				
Other payments 250					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					<i>Forward averaging</i> 478				
Northern deduction 255					Provincial credits 479	150			
Additional deduct. 256					Total credits 482	1,979			
Taxable income 260	13,917				Refund 484	1,979			
					Balance owing 485				

Data for previous years will only be shown if requested and existing in the database.

Income Tax and Benefit Return

Identification

7

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

Name: Mrs. Yingxu Rong

Address: 104-6380 Silver Ave Burnaby BC V5H 2Y4

Information about you

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

Enter your date of birth: 1969-03-06

Your language of correspondence: English [X] Français []

Check the box that applies to your marital status on Dec. 31, 2004: (see the "Marital status" section in the guide for details)

1 [X] Married 2 [] Living common law 3 [] Widowed 4 [] Divorced 5 [] Separated 6 [] Single

Information about your residence

Enter your province or territory of residence on December 31, 2004: 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 2004, enter the province or territory of self-employment:

If you became or ceased to be a resident of Canada in 2004, give the date of: entry month day or departure month day

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

Enter his or her first name: Hongyu

Enter his or her net income for 2004 to claim certain credits: (see the guide for details) 2,191.03

Check this box if he or she was self-employed in 2004: 1 [X]

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 [X] 1 No [] 2

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.

Do not use this area	172					171				

Please answer the following question

Did you own or hold foreign property at any time in 2004 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 2004, 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	17,434	63
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		
Employment Insurance and other benefits (box 14 on the T4E slip)	119		
Taxable amount of dividends from taxable Canadian corporations (see the guide)	120		
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:	130		
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		
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)		147	
Add lines 101, 104 to 143, and 147			
This is your total income.	150	17,434	63



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 17,434|63

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 3,518|00

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 3,518|00 ► 3,518|00

Line 150 minus line 233 (if negative, enter "0"). This is your **net income before adjustments**. 234 13,916|63

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 13,916|63

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

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

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

This is your **taxable income**. 260 13,916|63

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

i2004 822



T1-KS

Social Insurance Number
Numéro d'assurance sociale 738-423-219

T1 Schedules / Annexes T1

Schedule 1 - Annexe 1

300	8,012 00	331	
301		332	
303	5,292 97	335	14,339 94
305		338	2,294 39
306		349	
308	689 76 •	350	2,294 39
310	•	409	
312	345 21 •	410	•
314		412	•
315		413	
316		414	•
318		424	•
319		425	•
323		427	•
324		431	•
326		433	
330		445	

Schedule 2 - Annexe 2

351		357	
353		360	
355			

Schedule 3 - Annexe 3

106		153	
107		154	
109		155	
110		158	
123		159	
124		161	
131		173	
132		174	
136		176	
138		178	
151		195	

Schedule 7 - Annexe 7

240		259 ()	
245	3,518 00	262	
246		263	
247		264 ()	

Schedule 8 - Annexe 8

371		373	
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Schedule 9 - Annexe 9

337		340	
339		342	

Schedule 11 - Annexe 11

320		322	
321		327	

Schedule A - Annexe A

167		169	
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Schedule C - Annexe C

133		443	•
148		446	•

T1-related forms / Formulaire T1 connexes

T1A

6625		6637	
6626		6638	
6627		6642	
6630		6643	
6631		6644	
6632		6648	
6636		6649	
6655	year month day	6650	

T1-DD(1)

460		461		462	
463 ()					
471		472		473	

T626

6770 ()		6773	
6772		6774	•

Important: This form has to be submitted with your paper return.

Important : Ce formulaire doit être soumis avec votre déclaration papier.

T1-related forms / Formulaires T1 connexes

T691

5569		6784	
5570		6786	
5571		6787	
6782		6788	
6783		6789	
Do not use/N'inscrivez rien ici ►		6790 ()	
		6791	

T778

6795		6798	
6796		6801	

T936

5365		6810	
6808		6811	
Do not use / N'inscrivez rien ici ►		6813 ()	

T1139 & T1172

6672		6827	
6673 ()		6828	

T1170

6822		6825	
6823		6826	
6824			

T1198

6850		6865	
6851		6866	
6852		6867	
6853		6868	
6854		6869	
6855		6870	
6856		6871	
6857		6872	
6858		6873	
6859		6874	
6860		6875	
6861		6876	
6862		6877	
6863		6878	
6864			

T1206

6835		6837	
6836		6838	

T1212

6520		6522	
6521			

T1231

6880		•	6883		•
6882		•	6884		•

T1241

6885		•	6887		•
6886		•			

T1256

6846		•	6847		•
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T1258

6169		•	6170		•
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T2017

6680		6696	
6681		6699	
6687		6703	
6688		6704	
6691		6706	
6692			

T2038(IND), T5004 & GST-370

6485		6714	
6486		6715	
6487		6716	
6710		6717	
6711		6720	•
6712		6721	•
6713		6722	•
6724	year month day	6765	

T2222

6749		6754	
6752		6756	
6757		6759	

Provincial and Territorial forms / Formulaires provinciaux et territoriaux

Form - Formulaire 428 / T2203

NRTC/CINR	
5600 ()	6072 ()
5601 ()	6074 ()
5602 ()	6076 ()
5603 ()	6080
5605 ()	6081
5606 ()	6083
5607 ()	6085
5608 ()	6097 ()
5609 ()	6099 ()
5610 ()	6140
5611 ()	6151
5614 ()	6152
5804 8,523 00	6153
5808	6154
5812 5,836 97	6155
5816	6156
5820	6157
5821	6158
5822	6159
5824 689 76	6167
5828	6175
5832 345 21	6177
5836	6178
5840	6179
5844	6180
5848	6195
5850	6197
5852	6199
5856	6269 ()
5860	6275
5864	6276
5868	6280
5872	6338
5876	6339
5880 15,394 94	6340
5884 931 39	6341
5896	6342
6150 931 39	6355
6370 ()	6360
Other/Autre	6361
6003	6362
6004	6363
6006	6368
6040	6374
6045	6376
6047	6384
6070	6881
6071	

Form - Formulaire 479

6033 75 00	6249
6035 75 00	6250
6049	6251
6050	6255
6051	6266
6053	6310
6054	6315
6089 ()	6320
6090	6321
6095 ()	6322
6097 ()	6324 ()
6099 ()	6325 ()
6105	6326 () ()
6110	6327
6112	6328 ()
6114	6329 ()
6116	6330
6120	6331
6122	6332
6124	6334
6126	6352
6130	6353
6210	6354
6220	6380
6225	6381
6226	6382
6227	6383
6233	6385
6234	6386
6236	6387
6237	6388
6238	6389
6247	6390
6248	6391

Schedule (S2) - Annexe (S2)

5901	5907
5902	5909
5903	5912
5905	

Schedule (S11) - Annexe (S11)

5914	5918
5916	5920

T1-2004

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 13,916|63 1

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

If the amount on line 1 is:	\$35,000 or less	more than \$35,000 but not more than \$70,000	more than \$70,000 but not more than \$113,804	more than \$113,804
Enter the amount from line 1 above	13,916 63 2			
Base amount	00,000 00 3	35,000 00 3	70,000 00 3	113,804 00 3
Line 2 minus line 3				
(this amount cannot be negative)	13,916 63 4			
Rate	16% 5	22% 5	26% 5	29% 5
Multiply the amount on line 4 by the rate on line 5	2,226 66 6			
Tax on base amount	0,000 00 7	5,600 00 7	13,300 00 7	24,689 00 7
Add lines 6 and 7	2,226 66 8			

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

Basic personal amount	claim \$8,012 300	8,012 00
Age amount (if you were born in 1939 or earlier)	(maximum \$3,912) 301	
Spouse or common-law partner amount:		
Base amount	7,484 00	
Minus: his or her net income (from page 1 of your return)	2,191 03	
Result: (if negative, enter "0")	5,292 97	(maximum \$6,803) 303 5,292 97
Amount for an eligible dependant (attach Schedule 5)	(maximum \$6,803) 305	
Amount for infirm dependants age 18 or older (attach Schedule 5)	306	
CPP or QPP contributions:		
through employment from box 16 and box 17 on all T4 slips	(maximum \$1,831.50) 308	689 76 •
on self-employment and other earnings (attach Schedule 8)	310	•
Employment Insurance premiums from box 18 on all T4 slips	(maximum \$772.20) 312	345 21 •
Pension income amount	(maximum \$1,000) 314	
Caregiver amount (attach Schedule 5)	315	
Disability amount	316	
Disability amount transferred from a dependant	318	
Interest paid on your student loans	319	
Tuition and education amounts (attach Schedule 11)	323	
Tuition and education amounts transferred from a child	324	
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326	
Medical expenses for self, spouse or common-law partner, and your dependent children born in 1987 or later (see the guide)	330	
Minus: \$1,813 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
Add lines 300 to 326, and 332.	335	14,339 94

Multiply the amount on line 335 by 16% = 338 2,294|39

Donations and gifts (attach Schedule 9)	349	
Total federal non-refundable tax credits: Add lines 338 and 349.	350	2,294 39

Net federal tax

Enter the amount from line 8 on page 1	2,226	66	9
Federal tax on split income (from line 4 of Form T1206)	424		10
Add lines 9 and 10	2,226	66	11
Enter the amount from line 350 on page 1	350	2,294	39
Federal dividend tax credit (13.3333% of the amount on line 120 of your return)	425		
Overseas employment tax credit (attach Form T626)	426		
Minimum tax carry-over (attach Form T691)	427		
Add lines 350, 425, 426, and 427	2,294	39	12
Basic federal tax: Line 11 minus line 12 (if negative, enter "0")	429	0	13
Federal foreign tax credit:			
Complete the federal foreign tax credit calculation below and enter the amount from line (i) or line (ii), whichever is less			14
Federal tax: Line 13 minus line 14 (if negative, enter "0")	406	0	15
Total federal political contributions (attach receipts)	409		
Federal political contribution tax credit (see the guide)	410		
Investment tax credit (attach Form T2038(IND))	412		
Labour-sponsored funds tax credit			
Net cost 413		Allowable credit 414	
Add lines 410, 412, and 414	416		16
Line 15 minus line 16 (if negative, enter "0")			
(if you have an amount on line 424 above, see Form T1206)	417		17
Additional tax on RESP accumulated income payments (attach Form T1172)	418		18
Net federal tax: Add lines 17 and 18			
Enter this amount on line 420 of your return.	420	0	19

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

Make a separate calculation for each foreign country. Enter the result on line 14 above.

Non-business-income tax paid to a foreign country	431		•(i)
Net foreign non-business income *	433		
Net income **			
	×	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 3 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 429 plus the amount on lines 425 and 426, and minus any refundable Quebec abatement (line 440) and any federal refundable First Nations abatement (line 441 on the return for residents of Yukon).

T1-2004

RRSP Unused Contributions, Transfers, and HBP or LLP Activities

Schedule 7

Only complete this schedule and attach it to your return when one or more of the following situations applies:

- You will **not** be deducting on your return for 2004 all of the unused RRSP contributions (amount B) on your "2004 RRSP Deduction Limit Statement" on your 2003 *Notice of Assessment* or *Notice of Reassessment*.
- You will **not** be deducting on your return for 2004 all of the RRSP contributions you made from **March 2, 2004, to March 1, 2005**.
- You have transferred to your RRSP certain amounts you included in your income.
- You are designating contributions made to your RRSP as a 2004 repayment under the Home Buyers' Plan (HBP) or the Lifelong Learning Plan (LLP).
- You withdrew funds from your RRSP in 2004 under the HBP or the LLP.

If none of these situations applies to you, do not complete this schedule. Just enter your total RRSP contributions on line 208 of your return. See line 208 in the guide for more information.

PART A - Contributions

Unused RRSP contributions: amount B of your "2004 RRSP Deduction Limit Statement" on your 2003

Notice of Assessment or *Notice of Reassessment*

Total contributions* made to your RRSP or your spouse or common-law partner's RRSP from:					1
March 2, 2004, to December 31, 2004 (attach all receipts)	3,518	00	2		
January 1, 2005, to March 1, 2005 (attach all receipts)			3		
Add lines 2 and 3	245	3,518	00	▶	4
Total RRSP contributions: Add lines 1 and 4		3,518	00		5

* Include your transfers and contributions that you are designating as a repayment under the HBP or LLP.
See the guide for the list of contributions to exclude.

PART B - Repayments under the HBP and the LLP

Contributions made to your RRSP from January 1, 2004, to March 1, 2005, that you are designating as your repayments under the HBP and LLP for 2004. **Do not** include an amount you deducted or designated as a repayment on your 2003 return, or that was refunded to you. Also, **do not** include any contributions or transfers that you will be including on line 10 or 11 below.

Repayment under the HBP	246		6		
Repayment under the LLP	262		7		
Add lines 6 and 7			▶		8

PART C - RRSP deduction

RRSP contributions available to deduct:	Line 5 minus line 8	3,518	00	9
RRSP contributions you are deducting for 2004 (not to exceed the lesser of the amount on line 9 above, excluding transfers, and your RRSP deduction limit for 2004 shown on line A of your "2004 RRSP Deduction Limit Statement" on your 2003 <i>Notice of Assessment</i> or <i>Notice of Reassessment</i>)		3,518	00	10
Transfers (see "Line 11 - Transfers" at line 208 in the guide)	240			11
Add lines 10 and 11		3,518	00	12
2004 RRSP deduction: Enter the amount from line 9 or line 12, whichever is less Also enter this amount on line 208 of your return.				208
		3,518	00	1

PART D - RRSP unused contributions available to carry forward

Your unused RRSP contributions available to carry forward to a future year: Line 9 minus line 13		0	00	14
If the amount on line 14 is more than "0", we will show it on your 2004 <i>Notice of Assessment</i> .				

PART E - 2004 withdrawals under the HBP and the LLP

HBP: Enter the amount from box 27 of all your 2004 T4RSP slips	247		15
Check 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	259	<input type="checkbox"/>	16
LLP: Enter the amount from box 25 of all your 2004 T4RSP slips	263		17
Check this box if you want to designate your spouse or common-law partner as the LLP student	264	<input type="checkbox"/>	18

T1-2004

CPP Contributions

on Self-Employment and Other Earnings

Schedule 8

Complete this schedule to determine the amount of your Canada Pension Plan (CPP) contributions if:

- you reported self-employment income on lines 135 to 143 of your return;
- you reported business or professional income from a partnership on line 122 of your return; or
- you made an election on Form CPT20 to pay additional CPP contributions on other earnings.

Attach a copy of this schedule to your return. See line 222 in the guide for more information.

Pensionable net self-employment earnings (amounts from line 122 and lines 135 to 143 of your return)			1
Employment earnings not shown on a T4 slip on which you elect to pay additional CPP contributions (attach Form CPT20)	373		2
Add lines 1 and 2 (if the result is negative, enter "0")			3
Enter the amount from box 26 (or if blank, box 14) on all T4 slips (this amount already includes the amount entered on line 11 of Form CPT20, if it applies)		17,434	4
Total pensionable earnings (add lines 3 and 4)		17,434	5
Basic exemption claim \$3,500		3,500	6
Earnings subject to contribution: Line 5 minus line 6 (if negative, enter "0") (maximum \$37,000)		13,934	7
Multiply the amount on line 7 by 9.9% =		1,379	8
Contributions through employment (from box 16 and box 17 on all T4 slips)	689	78 × 2 =	9
CPP contributions payable on self-employment and other earnings: Line 8 minus line 9 (if negative, enter "0"). Enter this amount on line 421 of your return.			10
Deduction and tax credit for CPP contributions on self-employment and other earnings: Amount from line 10 × 50% =			11
Enter this amount on line 222 of your return and on line 310 of Schedule 1.			



British Columbia Tax

BC428
T1 General - 2004

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

13,916|63 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.

Line 2 minus line 3
(cannot be negative)

Multiply line 4 by line 5

Add lines 6 and 7

Go to Step 2

If line 1 is \$32,476 or less	If line 1 is more than \$32,476, but not more than \$64,954	If line 1 is more than \$64,954, but not more than \$74,575	If line 1 is more than \$74,575, but not more than \$90,555	If line 1 is more than \$90,555	
13,916 63					2
0 00	32,476 00	64,954 00	74,575 00	90,555 00	3
13,916 63					4
6.05%	9.15%	11.7%	13.7%	14.7%	5
841 96					6
0 00	1,965 00	4,937 00	6,063 00	8,252 00	7
841 96					8

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 \$8,523** 5804 8,523|00 9

Age amount (if born in 1939 or earlier) (use provincial worksheet) 5808 10

Spouse or common-law partner amount

Base amount 8,028|00

Minus: his or her net income
from page 1 of your return

2,191|03

Result: (if negative, enter "0") 5,836|97 (maximum \$7,298) 5812 5,836|97 11

Amount for an eligible dependant (use provincial worksheet) 5816 12

Amount for infirm dependants age 18 or older (use provincial worksheet) 5820 13

Canada Pension Plan or Quebec Pension Plan contributions:

(amount from line 308 of your federal Schedule 1) 5824 689|76 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 345|21 16

Pension income amount (amount from line 314 of your federal Schedule 1) 5836 17

Caregiver amount (use provincial worksheet) 5840 18

Disability amount (see line 5844 from page 2 in your 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(S11)] 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 \$1,772 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 *Provincial Worksheet* 5872 28

Add lines 27 and 28 5876 29

Add lines 9 through 24, and line 29 5880 15,394|94 30

Non-refundable tax credit rate 6.05% 31

Multiply line 30 by line 31 5884 931|39 32

Donations and gifts:

Amount from line 345 of your federal Schedule 9 × 6.05% = 33

Amount from line 347 of your federal Schedule 9 × 14.7% = 34

Add lines 33 and 34 5896 35

Add lines 32 and 35 **British Columbia non-refundable tax credits** 6150 931|39 36

Step 3 - British Columbia tax

Enter the amount from line 8		841	96	37
Enter your British Columbia tax on split income from Form T1206	6151			38
Add lines 37 and 38		841	96	39

Enter your British Columbia non-refundable tax credits from line 36		931	39	40
British Columbia dividend tax credit:				
Amount from line 120 of your return	× 5.1 % =	6152		41
British Columbia overseas employment tax credit:				
Amount from line 1 of the calculation at the bottom of this page		6153		42
British Columbia minimum tax carry-over:				
Amount from line 427 on federal Schedule 1	× 37.8% =	6154		43
Add lines 40 through 43		931	39	▶
Line 39 minus line 44 (if negative, enter "0")			931	39 44
British Columbia additional tax for minimum tax purposes			0	00 45
Form T691: Line 108 minus line 111	× 37.8% =			46
Add lines 45 and 46				47
Enter the provincial foreign tax credit from Form T2036				48
Line 47 minus line 48				49
Enter the British Columbia royalty and deemed income addition to tax from Form T81				50
Add line 49 and line 50				51
Enter the provincial logging tax credit from Form FIN 542				52
Line 51 minus line 52 (if negative, enter "0")			0	00 53
Enter the British Columbia royalty and deemed income rebate from Form T81				54
Line 53 minus line 54 (if negative, enter "0")			0	00 55

British Columbia political contribution tax credit

Enter British Columbia political contributions made in 2004	6040			56
Credit calculated for line 57				
on the <i>Provincial Worksheet</i>	(maximum \$500)			57
Line 55 minus line 57 (if negative, enter "0")			0	00 58

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate ESOP 20	6045			59
Enter your employee venture capital tax credit from Certificate EVCC 30	6047			60
Add lines 59 and 60	(maximum \$2,000)			▶
Line 58 minus line 61 (if negative, enter "0")			0	00 62

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231	6881			63
Line 62 minus line 63 (if negative, enter "0")				
Enter this amount on line 428 of your return.	British Columbia tax		0	00 64

British Columbia overseas employment tax credit

Determine your British Columbia overseas employment tax credit by completing the following calculation, and enter the result from line 1 on line 42 above.

British Columbia tax before the overseas employment tax credit*		×	Federal overseas employment tax credit***		=		1
Federal tax before the overseas employment tax credit**							

* Amount from line 37, less the total of the amounts from lines 40 and 41 of this form.
 ** Amount from line 9 of federal Schedule 1, less the total of the amounts from lines 350 and 425 of that schedule.
 *** Amount from line 426 of federal Schedule 1.



British Columbia Credits

BC479

T1 General - 2004

Complete the calculations that apply to you and **attach a copy** of this form to your return. For details, see pages 5 and 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, 2004, **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	13,916	63	1
Enter your spouse or common-law partner's net income from page 1 of your return	2,191	03	2
Net family income: Add lines 1 and 2	16,107	66	3
If you had a spouse or common-law partner on December 31, 2004, enter \$18,000. Otherwise enter \$15,000.	18,000	00	4
Line 3 minus line 4 (if negative, enter "0")	Income for the sales tax credit	0	00 5

Basic sales tax credit	claim \$75	6033	75	00	6
Additional credit for your spouse or common-law partner	claim \$75	6035	75	00	7
Add lines 6 and 7			150	00	8
Amount from line 5	0	00	× 2% =		9
Line 8 minus line 9 (if negative, enter "0")	Sales tax credit		150	00	10

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate SBVC10 for shares acquired in 2004	6049		•11
Enter your venture capital tax credit from Certificate SBVC10 for shares acquired during the first 60 days of 2005 that you elect to claim in 2004	6050		•12
Enter your unused venture capital tax credit from previous years			13
Add lines 11, 12 and 13 (maximum \$60,000)			▶ 14

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88	6051		•15
Enter your mining exploration tax credit allocated from a partnership from Form T88	6053		16
Add lines 10, 14, and 15. Enter the result on line 479 of your return.	British Columbia credits	150	00 17



EMPLOYEE OVERPAYMENT OF 2004 CANADA PENSION PLAN CONTRIBUTIONS AND 2004 EMPLOYMENT INSURANCE PREMIUMS

To determine any overpayment of Canada Pension Plan (CPP) or Quebec Pension Plan (QPP) contributions made through employment if you had no self-employment earnings **and** you were not a resident of Quebec on December 31, 2004, complete Part 1. If you were a resident of Quebec on December 31, 2004, and you made CPP or QPP contributions, see your Quebec provincial income tax guide.

To determine any overpayment of Employment Insurance (EI) premiums, complete Part 2. To be refunded, the amount of the EI overpayment has to be more than \$1.

Part 1 - Calculating your Canada Pension Plan overpayment

If any of the following situations apply to you, determine the amounts for lines 1, 2, 3, and 5, by using the table below and your applicable number of months:

- If you turned 18 in 2004, use the number of months in the year after the month you turned 18.
- If you turned 70 in 2004, use the number of months in the year up to and including the month you turned 70.
- If you received, or were entitled to receive, a CPP or QPP retirement or disability pension for part of 2004, use the number of months in the year you did not or were not entitled to receive the pension.
- If the individual died in 2004, use the number of months in the year up to and including the month the individual died.

Total CPP pensionable earnings (box 26 or, if blank, box 14 of your T4 slips)	(maximum \$ 40,500)	17,434	63	1
Basic CPP exemption	(maximum \$ 3,500)	3,500	00	2
Earnings subject to contribution (if negative, enter "0")	(maximum \$ 37,000)	13,934	63	3
Total CPP and QPP contributions deducted (from boxes 16 and 17 of your T4 slips)		689	78	4
Required contribution: Multiply line 3 by 4.95%	(maximum \$1,831.50)	689	76	5
Line 4 minus line 5 (if negative, enter "0")	Canada Pension Plan overpayment	0	02	6

If the amount from line 6 is **positive**, enter it on **line 448** of your return. If **negative**, you can choose to make additional CPP contributions. See "Making additional CPP contributions" on page 34 of the General guide.

Enter the amount from line 4 or 5, whichever is less, on **line 308** of Schedule 1 and, if it applies, on **line 5824** of Form 428.

Monthly Proration Table for 2004

Applicable number of months	Line 1 Maximum amount of total CPP pensionable earnings	Line 2 Maximum amount of basic CPP exemption	Line 3 Maximum amount of earnings subject to contribution	Line 5 Maximum amount of required contribution
1	\$ 3,375.00	\$ 291.66	\$ 3,083.34	\$ 152.63
2	\$ 6,750.00	\$ 583.33	\$ 6,166.67	\$ 305.25
3	\$ 10,125.00	\$ 874.99	\$ 9,250.01	\$ 457.88
4	\$ 13,500.00	\$ 1,166.66	\$ 12,333.34	\$ 610.50
5	\$ 16,875.00	\$ 1,458.33	\$ 15,416.67	\$ 763.13
6	\$ 20,250.00	\$ 1,749.99	\$ 18,500.01	\$ 915.75
7	\$ 23,625.00	\$ 2,041.66	\$ 21,583.34	\$ 1,068.38
8	\$ 27,000.00	\$ 2,333.33	\$ 24,666.67	\$ 1,221.00
9	\$ 30,375.00	\$ 2,624.99	\$ 27,750.01	\$ 1,373.63
10	\$ 33,750.00	\$ 2,916.66	\$ 30,833.34	\$ 1,526.25
11	\$ 37,125.00	\$ 3,208.33	\$ 33,916.67	\$ 1,678.88
12	\$ 40,500.00	\$ 3,500.00	\$ 37,000.00	\$ 1,831.50

Part 2 - Calculating your Employment Insurance overpayment

Total EI insurable earnings (box 24 or, if blank, box 14 of your T4 slips and box 16 of your T4F slips)	(maximum \$39,000. If \$2,000 or less, enter "0")	17,434	63	1
Total premiums deducted (box 18 of your T4 and T4F slips)		345	22	2
Line 1 minus \$2,000 (if negative, enter "0")		15,434	63	3
Line 2 minus line 3 (if negative, enter "0")				4
Total premiums deducted (box 18 of your T4 and T4F slips)		345	22	5
Required premium: Multiply line 1 by 1.98%	(maximum \$772.20)	345	21	6
Line 5 minus line 6 (if negative, enter "0")		0	01	7

Enter the amount from line 4 or line 7, whichever is **greater** **Employment Insurance overpayment** 0 01 8

Enter the amount from line 8 on **line 450** of your return only if it is more than \$1.

Enter the amount from line 3, 5, or 6, whichever is least, on **line 312** of Schedule 1 and, if it applies, on **line 5832** of Form 428.



Medical expenses for the year ending 31/12/2004

Line 330 - Medical expenses for self, spouse or common-law partner, and your dependent children born in 1987 or later

Patient's Name: Yingxu Rong

Details of expense

Cost of attendant care	30 27	
	Subtotal ▶	30 27

TOTAL

Total medical expenses = 30|27

Carry the result to line 330.

Total medical expenses claimed **330** 0|00

Notes and diagnostics

Name: **Yingxu Rong**
SIN: **738-423-219**
Tax year: **2004**
UserID: **harryji** Password:

Calculated at 13:18:24 11-07-2005 by program version 2004.822 by *UFile.ca*

FEDERAL NETFILE



The federal return can be filed using Netfile.

FEDERAL - RRSP DEDUCTION (LINE 208)

The RRSP deduction that you are claiming on line 208 of your return is higher than is needed.

You can use the keyword RRSP-LIMIT in order to limit the RRSP deduction and carry forward to a subsequent year the amounts that remain unused this year.

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.
 - ☐ Schedule T1-KS
 - ☐ 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 2004

You can apply for the GST/HST credit if, at the end of 2004, 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 2004, you either:

- were confined to a prison or a similar institution, and had been there for more than six months during 2004, **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 2004.

INCOME INFORMATION

Your net income from line 236 on your income tax return	1.	13,916	63
Your spouse's or your common-law spouse's net income	+ 2.	2,191	03
Other supporting person's net income	+ 3.		
Income for GST Credit	= 4.	16,107	66

CALCULATION OF GST CREDIT

Basic Goods and Services Tax Credit	Claim \$227.00	5.	227	00
Credit for spouse or supporting person	Claim \$227.00	+ 6.	227	00
Eligible dependant credit	Claim \$227.00	+ 7.		
Credit for qualified children:				
Number of qualified children	1	× \$120.00	= 8.	120 00
Calculation of single supplement: (if line 6 and 7 are zero)				
Income for GST credit (line 4)	9.			
Subtract base amount	- 10.	7,377	00	
	Income over base amount	= 11.		
Enter 2% of line 11 or \$120 whichever is less		+ 12.		
Single-parent family supplement	Claim \$120.00	+ 13.	0	00
Add lines 5, 6, 7, 8, 12 and 13		= 14.	574	00
Income for GST credit (line 4)	15.	16,107	66	
Subtract base amount	- 16.	29,618	00	
	Income over base amount	= 17.	0	00
Enter 5% of line 17		- 18.		
Line 14 minus line 18		= 19.	574	00
Goods and Services Tax Credit (if less than \$1, enter zero)		= 20.	574	00
Enter 1/4 of line 20 - This amount will be paid to you in July and October 2005, and January and April 2006		= 21.	143	50

ESTIMATION OF CHILD TAX BENEFITS FOR THE PERIOD JULY 2005 TO JUNE 2006

2004 Family information	Taxpayer	Spouse	Family total
Family net income	13,916 63	2,191 03	16,107 66
Family working income	17,434 63		17,434 63
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

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.

Basic benefit

Standard benefit

Qualified dependants under 18 [12] × (\$1,228/12) 1,228|00 1

Supplement for 3rd and each additional qualified dependant [] × (\$86/12) + 2
 Supplement for qualified dependant under 7 [] × (\$243/12) 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 = 1,228|00 6

Benefit reduction

Family net income 16,107|66 7
 Subtract base amount - 35,595|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 = 1,228|00 11

Calculation of national child benefit supplement

Amount for 1st qualified dependant [12] × (\$1,722/12) 1,722|00 12
 Amount for 2nd qualified dependant [] × (\$1,502/12) + 13
 Amount for 3rd and subsequent [] × (\$1,420/12) + 14

Add lines 12, 13, and 14 Total amount for qualified dependants = 1,722|00 15
 Family net income 16,107|66 16
 Subtract base amount - 21,480|00 17
 Income over base amount = 0|00 18

Less:

- 12.2% of line 18 for families with one qualified dependant 0|00 × [12] × (12.2% / 12) -
 - 22.8% of line 18 for families with two qualified dependants 0|00 × [] × (22.8% / 12) -
 - 32.96% of line 18 for families with three or more qualified dependants 0|00 × [] × (32.9% / 12) -
 = 0|00 - 0|00 19
 Line 15 minus line 19 Net national child benefit supplement = 1,722|00 20

ESTIMATION OF CHILD TAX BENEFITS FOR THE PERIOD JULY 2005 TO JUNE 2006

Calculation of the Child Disability Benefit (CDB)

Number of qualified dependants with disability	[] × \$1,681.00		21
<i>Family net income</i>			22
Subtract CDB base amount	- 35,595	00	23
<i>Family net income over CDB base amount</i> (line 22 minus line 23) If negative, enter "0"	=		24
Less:			
- 12.2% of line 24 for family with one qualified dependant with a disability	× [] × (12.2% / 12)	-	
- 22.8% of line 24 for families with two qualified dependants with a disability	× [] × (22.8% / 12)	-	
- 32.9% of line 24 for families with three or more qualified dependants with a disability	× [] × (32.9% / 12)	-	
	=		
		-	25
Net Child Disability Benefit (line 21 minus line 25) If negative, enter "0"	=		26
Total entitlement to child tax benefit			2,950 00 27

Estimated monthly payments

July	2005	245	83
August	2005	245	83
September	2005	245	83
October	2005	245	83
November	2005	245	83
December	2005	245	83
January	2006	245	83
February	2006	245	83
March	2006	245	83
April	2006	245	83
May	2006	245	83
June	2006	245	83

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.

Registered Retirement Savings Plan Schedule

Table A REGISTERED RETIREMENT SAVINGS PLAN CONTRIBUTIONS AVAILABLE FOR 2004

	Own plan	Spousal plan	Total
Contributions during the year 2004	3,518		3,518
Contributions during January and February 2005	+		
Total contributions for 2004	= 3,518	0	3,518
Undeducted premiums (previous years)			
Undeducted premiums (January and February 2004)	+		
Undeducted contributions =	= 0	0	0
Less:			
Refund of excess contributions	0	0	0
Designated repayment-HBP/LLP (Tables H and K)	+		0
Total reduction	= 0	0	0
CONTRIBUTIONS AVAILABLE FOR RRSP DEDUCTION	3,518	0	3,518

Table B CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2004

Eligible amount based on 2003 income	
Plus: RRSP room based previous years' income	+ 3,518
Plus: Pension adjustment reversal amount from your 2004 T10 slip	+
Less: 2004 PSPA (from last year's RPP administrator's statement)	-
Unused RRSP Room	= 3,518
MAXIMUM RRSP DEDUCTION LIMIT IN 2004	3,518

Table C CALCULATION OF RRSP DEDUCTION IN 2004

Contributions available for RRSP deduction	3,518
Maximum RRSP deduction limit in 2004	3,518
RRSP deduction before transfers	3,518
Direct or indirect transfers	
TOTAL RRSP DEDUCTION (per line 208)	3,518

Registered Retirement Savings Plan Schedule (continued)

Table D

CALCULATION OF EARNED INCOME FOR AN RRSP 2004 CALCULATION IN REFERENCE TO 2005 RRSP ELIGIBILITY

Employment income (lines 101 and 104)		17,434
Less: Union, professional or like dues (line 212)	-	
Employment expenses (line 229)	-	
Subtotal (employment income)	=	17,434
Plus: Net Income from a business (lines 135-143)		
Disability payments received from the CPP or QPP	+	
Royalties for a work or invention	+	
Net rental income from real property	+	
Alimony or maintenance income received (line 128)	+	
Net research grants you received	+	
Employee profit sharing plan allocations- T4PS-Box 35	+	
Supplementary unemployment benefit plan payments	+	
Subtotal - total eligible income		17,434
Less: Current-year loss from a business (lines 135-143)		
Deemed taxable capital gain re: eligible capital property	-	
Current-year rental loss (line 126)	-	
Alimony or maintenance income paid (line 220)	-	
Subtotal - amount to be deducted =		
	EARNED INCOME	17,434
Earned income limit (18% of earned income):	17,434 x 18% =	3,138
RRSP dollar limit for 2005		16,500
The lesser of earned income limit and RRSP dollar limit for 2005		3,138
Less: Total PA from 2004	-	
Maximum RRSP deduction in 2005 before PSPA =		3,138

Table E

CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2005

Unused Room for 2004		3,518
Less: RRSP deduction (excluding transfers)	-	3,518
Deduction to Saskatchewan Pension Plan	-	
2005 net PSPA (from RPP administrator's statement)	-	
Eligible RRSP Room after PSPA =		0
Add: Maximum RRSP deduction in 2005 based on 2004 earned income	+	3,138
Maximum RRSP deduction limit after PSPA for 2005	=	3,138

Table G

CALCULATION OF RRSP CONTRIBUTION LIMIT 2005

Maximum RRSP deduction limit after PSPA for 2005		3,138
Less: Undeducted premiums	-	
RRSP CONTRIBUTION LIMIT FOR 2005		3,138

Summary of carryforward amounts to 2005

Name: **Yingxu Rong**

SIN: **738-423-219**



Subject	Amount	Reference form
GST		
GST rebate		GST-370 line 13
CNIL		
Expense		T936 line 16
Income		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	3,138	RRSP schedule (Table D)
Room from previous years		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 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		NS479
Logging tax credit		BC428
Attributed Canadian royalty income		T79 line 22
Employee ownership tax credit		ON428
Community Enterprise Development tax credit		MB428
Small Business Investment tax credit		NB428, YK479

Employment income summary - 2004

Employer :- PIMLICO APPAREAL LTD. Place of employment :- British Columbia	Box	T4	
Employment income before deductions	14	17,434	63
CPP/QPP contributions	16/17	689	78
EI Premiums	18	345	22
Registered pension plan contributions	20		
Income tax deducted	22	1,828	97
EI insurable earnings	24	17,434	63
Pensionable earnings	26	17,434	63
Private health service plan			
Employment commissions	42		
Union dues	44		
Charitable donations	46		
Pension adjustment	52		

**437 Income tax deducted**

T4	PIMLICO APPAREAL LTD.	1,828.97
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Total income tax deducted

Enter this amount on line 437 of your return	1,828.97
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