UFile 2012

Tax return for 2012 prepared for

Hia Inthavixay

by *UFile for Windows*

Executive summary
for 2012 taxation year

	Taxpayer	
Name	**Hia Inthavixay**	**Garry Chan**
Social insurance number	724-225-685	724-710-181
Date of birth	25-05-1972	19-08-1971
Province of residence	British Columbia	British Columbia
Street	1025 Doran Rd	1025 Doran Rd
City	North Vancouver	North Vancouver
Province	British Columbia	British Columbia
Postal code	V7K 1M6	V7K 1M6
Home phone number	604-983-9928	604-983-9928

Federal return

		Taxpayer	Spouse	Total for the couple
Total income	**150**	32,824	235,587	268,411
Net income	**236**	28,963	217,527	246,490
Taxable income	**260**	25,311	217,527	242,837
Marginal tax rate		23%	43%	
Average tax rate (total income taxes paid ÷ total income)		7.1%	31.2%	
Total tax payable	**435**	2,320	73,494	75,814
Balance due (refund)	**484 or 485**	**(1,560)**	**(1,469)**	**(3,029)**

Child tax benefit			
GST/HST credit			
Alternative minimum tax			
Total AMT credit to carry over			
Total RRSP deduction limit - 2013	5,682	23,820	29,502
Unused RRSP contributions	2,821	668	3,489
Capital gain exemption available	375,000	375,000	750,000
Cumulative net investment loss (CNIL)		2,293	2,293
Total instalments payable in 2013			

Tax return Summary - Combined

for 2012 taxation year

	Taxpayer	Spouse
Name	**Hia Inthavixay**	**Garry Chan**
Social insurance number	724-225-685	724-710-181
Date of birth	25-05-1972	19-08-1971
Province of residence	British Columbia	British Columbia
Street	1025 Doran Rd	1025 Doran Rd
City	North Vancouver	North Vancouver
Province	British Columbia	British Columbia
Postal code	V7K 1M6	V7K 1M6
Home phone number	604-983-9928	604-983-9928

Federal return

Total income

	Line	Taxpayer		Spouse		Total
Employment income	101	30,973 97	+	234,926 41	=	265,900 38
Universal child care benefit	117	1,100 00	+		=	1,100 00
Taxable amount of dividends from taxable Canadian corporation	120		+	205 65	=	205 65
Interest and other investment income	121	155 05	+	769 25	=	924 30
Net rental income	126	(318 83)	+	(318 83)	=	(637 66)
Other income	130		+	4 42	=	4 42
Net commission income	139	914 16	+	0 00	=	914 16
Add lines 101, 104 to 143, and 147. **This is your total income.**	**150**	32,824 35	+	235,586 90	=	268,411 25

Net income

	Line	Taxpayer		Spouse		Total
RRSP deduction	208	3,829 68	+	17,179 43	=	21,009 11
Annual union, professional, or like dues	212		+	880 60	=	880 60
Ded. for CPP or QPP contrib. on self-employment and other earnings	222	31 92	+		=	31 92
Add lines 207 to 224, 229, 231, and 232.	233	3,861 60	+	18,060 03	=	21,921 63
Line 150 minus line 233 (if negative, enter "0") **This is your net income before adjustments.**	234	28,962 75	+	217,526 87	=	246,489 62
Line 234 minus line 235 (if negative, enter "0") **This is your net income.**	**236**	28,962 75	+	217,526 87	=	246,489 62

Taxable income

	Line	Taxpayer		Spouse		Total
Non-capital losses of other years	252	3,652 14	+		=	3,652 14
Add lines 244 to 256.	257	3,652 14	+		=	3,652 14
Line 236 minus line 257 (if negative, enter "0") **This is your taxable income.**	**260**	25,310 61	+	217,526 87	=	242,837 48

Step 1 - Federal non-refundable tax credits

	Line	Taxpayer		Spouse		Total
Basic personal amount	300	10,822 00	+	10,822 00	=	21,644 00
Amount for children born in 1995 or later	367		+	4,382 00	=	4,382 00
CPP or QPP contributions: through employment	308	1,373 29	+	2,306 70	=	3,679 99
CPP or QPP contributions: on self-employment and other earnings	310	31 92	+		=	31 92
Employment Insurance premiums	312	566 81	+	839 97	=	1,406 78
Canada employment amount	363	1,095 00	+	1,095 00	=	2,190 00
Children's fitness amount	365		+	1,000 00	=	1,000 00
Children's arts amount	370		+	1,000 00	=	1,000 00
Add lines 300 to 332.	335	13,889 02	+	21,445 67	=	35,334 69
Multiply the amount on line 335 by 15%.	338	2,083 35	+	3,216 85	=	5,300 20
Total of charitable donations and gifts	344	70 00	+		=	70 00
Donations and gifts	349	10 50	+		=	10 50
Total federal non-refundable tax credits: add lines 338 and 349.	**350**	2,093 85	+	3,216 85	=	5,310 70

Step 3 - Net federal tax

	Line	Taxpayer		Spouse		Total
Tax on taxable income	(C)	3,796 59	+	52,705 05	=	56,501 64
Add lines (C) and 424.	404	3,796 59	+	52,705 05	=	56,501 64
Enter the amount from line 350.	350	2,093 85	+	3,216 85	=	5,310 70

Tax return Summary - Combined for 2012 taxation year

		Taxpayer			Spouse			Total	
Federal dividend tax credit	425			+	30	89	=	30	89
Add lines 350 to 427.		2,093	85	+	3,247	74	=	5,341	59
Basic federal tax (if negative, enter "0")	429	1,702	74	+	49,457	31	=	51,160	05
Federal foreign tax credit	405			+	25	12	=	25	12
Federal tax	406	1,702	74	+	49,432	19	=	51,134	93
Line 406 minus line 416 (if negative, enter "0")	417	1,702	74	+	49,432	19	=	51,134	93

Refund or Balance owing

		Taxpayer			Spouse			Total	
Net federal tax: add lines 417, 415 and 418.	420	1,702	74	+	49,432	19	=	51,134	93
CPP contributions payable on self-employment and other earnings	421	63	84	+			=	63	84
Provincial or territorial tax	428	553	47	+	24,061	81	=	24,615	28
This is your total payable.	**435**	2,320	05	+	73,494	00	=	75,814	05
Total income tax deducted	437	3,880	13	+	74,963	01	=	78,843	14
These are your total credits.	482	3,880	13	+	74,963	01	=	78,843	14
Line 435 minus line 482		(1,560	08)	+	(1,469	01)	=	(3,029	09)
Refund	**484**	1,560	08	+	1,469	01	=	3,029	09
Balance owing	**485**	0	00	+	0	00	=	0	00

Additional information

	Taxpayer			Spouse			Total	
Marginal tax rate	23%			43%				
Average tax rate (total income taxes paid ÷ total income)	7.1%			31.2%				
Total RRSP deduction limit - 2013	5,682	42	+	23,820	00	=	29,502	42
Unused RRSP contributions	2,821	32	+	667	83	=	3,489	15
Capital gain exemption available	375,000	00	+	375,000	00	=	750,000	00
Cumulative net investment loss (CNIL)			+	2,293	28	=	2,293	28

Tax return Summary

for 2012 taxation year

	Taxpayer
Name	**Hia Inthavixay**
Social insurance number	724-225-685
Date of birth	25-05-1972
Province of residence	British Columbia
Street	1025 Doran Rd
City	North Vancouver
Province	British Columbia
Postal code	V7K 1M6
Home phone number	604-983-9928

Federal return

Total income

					Taxpayer
Employment income			101		30,973 97
Universal child care benefit			117	+	1,100 00
Interest and other investment income			121	+	155 05
Net rental income			126	+	(318 83)
Net commission income			139	+	914 16
Add lines 101, 104 to 143, and 147.	**This is your total income.**		**150**	=	32,824 35

Net income

RRSP deduction	208 +	3,829 68			
Ded. for CPP or QPP contributions on self-employment and other earnings	222 +	31 92			
	Add lines 207 to 224, 229, 231, and 232.		233	-	3,861 60
Line 150 minus line 233 (if negative, enter "0")	**This is your net income before adjustments.**		234	=	28,962 75
Line 234 minus line 235 (if negative, enter "0")	**This is your net income.**		**236**	=	28,962 75

Taxable income

Non-capital losses of other years	252 +	3,652 14			
	Add lines 244 to 256.		257	-	3,652 14
Line 236 minus line 257 (if negative, enter "0")	**This is your taxable income.**		**260**	=	25,310 61

Step 1 - Federal non-refundable tax credits

Basic personal amount			300		10,822 00
CPP or QPP contributions: through employment			308	+	1,373 29
CPP or QPP contributions: on self-employment and other earnings			310	+	31 92
Employment Insurance premiums			312	+	566 81
Canada employment amount			363	+	1,095 00
	Add lines 300 to 332.		335	=	13,889 02
	Multiply the amount on line 335 by 15%.		338	=	2,083 35
Total of charitable donations and gifts	344	70 00			
Donations and gifts			349	+	10 50
Total federal non-refundable tax credits:	add lines 338 and 349.		**350**	=	2,093 85

Step 3 - Net federal tax

Tax on taxable income	(C)	3,796 59			
	Add lines (C) and 424.		404		3,796 59
Enter the amount from line 350.	350	2,093 85			
	Add lines 350 to 427.			-	2,093 85
	Basic federal tax (if negative, enter "0")		429	=	1,702 74
	Federal tax		406	=	1,702 74
	Line 406 minus line 416 (if negative, enter "0")		417	=	1,702 74

Refund or Balance owing

Net federal tax:	add lines 417, 415 and 418.		420	=	1,702 74
CPP contributions payable on self-employment and other earnings			421	+	63 84
Provincial or territorial tax			428	+	553 47
	This is your total payable.		**435**	=	2,320 05
Total income tax deducted	437	3,880 13			
	These are your total credits.		482	-	3,880 13
	Line 435 minus line 482			=	(1,560 08)

Tax return Summary for 2012 taxation year

		Taxpayer
Refund	**484**	1,560.08
Balance owing	**485**	0.00

Additional information

Marginal tax rate	23%
Average tax rate (total income taxes paid ÷ total income)	7.1%
Total RRSP deduction limit - 2013	5,682.42
Unused RRSP contributions	2,821.32
Capital gain exemption available	375,000.00

T1 comparative summary - 2012

Name **Hia Inthavixay**

SIN 724-225-685 Date of birth 25-05-1972

	Line	2012	2011	2010	2009	2008
Employment income	101	30,974	23,248			
Other empl. income	104					
OAS pension	113					
CPP/QPP benefits	114					
Other pensions	115					
Split-pension amt	116					
Universal child care	117	1,100	1,200			
Design. UCCB Amt	185					
EI benefits	119					
Dividends	120					
Dividends not elig.	180					
Interest	121	155	157			
Partnership	122					
Registered DSPI	125					
Rental	126	-319	848			
Capital gains	127					
Support received	128					
RRSP	129					
Other income	130					
Business	135					
Professional	137					
Commission	139	914	-17,691			
Farming	141					
Fishing	143					
Workers' compens.	144					
Social assistance	145					
Supplement	146					
Total income	150	32,824	7,762			
PA amount	206					
RPP contributions	207					
RRSP contributions	208	3,830				
Sask. pension plan	209					
Split-pension deduct.	210					
Dues	212					
UCCB repay.	213					
Child care	214		4,950			
Attendant care	215					
ABIL	217					
Moving	219					
Support payments	220					
Interest expenses	221					
CPP/QPP self-empl.	222	32				
PPIP self-empl.	223					
Exploration exp.	224					
Employment exp.	229					
Clergy deduction	231					
Other deductions	232					
Clawback	235					
Net income	236	28,963	2,812			
Canadian Forces	244					
Loan deduction	248					
Shares deduction	249					
Other payments	250					
Limited part. loss	251					
Non capital loss	252	3,652				
Net capital loss	253					
Cap. gains exempt.	254					
Northern deduction	255					
Additional deduct.	256					
Taxable income	260	25,311	2,812			
Basic amount	300	10,822	10,527			
Age amount	301					
Spousal amount	303					
Eligible dependant	305					

	Line	2012	2011	2010	2009	2008
Child amount	367					
Infirm dependant	306					
CPP/QPP empl.	308	1,373	978			
CPP/QPP self-empl.	310	32				
EI premiums	312	567	414			
EI prem. self-empl.	317					
PPIP premiums paid	375					
PPIP employment	376					
PPIP self-empl.	378					
Volunteer firefighters'	362					
Employment amt	363	1,095	1,065			
Public transit passes	364					
Physical activities	365					
Arts amount	370					
Home renova. exp.	368					
Home buyers'	369					
Adoption	313					
Pension inc. amount	314					
Caregiver amount	315					
Disability amount	316					
Disability transfer	318					
Student loan int.	319					
Tuition, education	323					
Tuition transfer	324					
Spousal transfer	326					
Medical expenses	330					
Medical other dep.	331					
Medical deduction	332					
Total	335	13,889	12,983			
Total @ 15%	338	2,083	1,948			
Donations and gifts	349	11				
Non refundable cr.	350	2,094	1,948			
Dividends	425					
Min. tax carryover	427					
Foreign tax credit	405	0				
Federal tax	406	1,703				
Political	410					
ITC	412					
Labour-sponsored	414					
Line 406 - 416	417	1,703				
WITB adv. payments	415					
Net federal tax	420	1,703				
CPP contribution	421	64				
EI prem. self-empl.	430					
Repayment	422					
Provincial tax	428	553				
First Nations	432					
Total payable	435	2,320				
Deducted at source	437	3,880	3,949			
Transfer 45%	438					
Line 437 - 438	439					
Quebec abatement	440					
First Nations abat.	441					
CPP overpayment	448		93			
EI overpayment	450					
Refundable medical	452					
Working income ben.	453					
Refund of ITC	454					
Part XII.2 credit	456					
GST/HST rebate	457					
Instalments paid	476					
Provincial credits	479					
Total credits	482	3,880	4,042			
Refund	484	1,560	4,042			
Balance owing	485					

Assembly Instructions

Name: **Hia Inthavixay**

SIN: 724-225-685

Assembling the federal tax return

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

Mail to...

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

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

Order of assembly (per IC97-2):

- ☐ **T1 General** – **Condensed**, pages 1 and 2. All other applicable enclosures should be attached horizontally to the **top left-hand corner of page T1-KFS of the condensed return.**
  - ☐ Information slips-T4, then all others in any order (NR4, T3, T5, etc.)
  - ☐ All other schedules (Not included in the **T1 General** – **Condensed**)
  - ☐ All other forms (Not included in the **T1 General** – **Condensed**)
  - ☐ All other receipts
- ☐ **T1 General** – **Condensed**, page T1-KFS and page 3

The taxpayer should sign the following:

- ☐ **T1 General** – **Condensed**, page 3

Canada Revenue Agency / Agence du revenu du Canada

Income Tax and Benefit Return

T1 GENERAL - CONDENSED 2012

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

Identification

7

Print your name and address below

First name and initial: Ms Hia

Last name: Inthavixay

Mailing address: Apt No – Street No Street name: 1025 Doran Rd

PO Box | RR

City: North Vancouver | Prov./Terr.: BC | Postal code: V7K 1M6

Information about you

Enter your social insurance number (SIN): 724-225-685

Enter your date of birth (Year Month Day): 1972-05-25

Your language of correspondence: / Votre langue de correspondance : English [X] Français [ ]

Marital status

Tick the box that applies to your marital status on December 31, 2012:

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, 2012:** British Columbia

If your province or territory of residence changed in 2012, enter the date of your move: Year Month Day

Is your home address the same as your mailing address? Yes [ ] No [ ]

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

If you were self-employed in 2012, enter the province or territory of self-employment: British Columbia

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes **in 2012**, enter the date of:

entry Month Day or **departure** Month Day

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

Enter his or her SIN: 724-710-181

Enter his or her first name: Garry

Enter his or her net income for 2012 to claim certain credits: 217,526|87

Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:

Enter the amount of UCCB repayment from line 213 of his or her return:

Tick this box if he or she was self-employed in 2012: 1 [ ]

Person deceased in 2012

If this **return** is for a **deceased person**, enter the date of death: Year Month Day

Do not use this area

Do not use this area	172					171				

Elections Canada (see the Elections Canada page in the tax guide for details or visit **www.elections.ca**)

A) Are you a Canadian citizen? . . . . Yes [X] 1 No [ ] 2

Answer the following question **only if you are a Canadian citizen**.

B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? . . . . Yes [X] 1 No [ ] 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the *Canada Elections Act*, which include sharing the information with provincial/territorial election agencies, members of Parliament and registered political parties, as well as candidates at election time.

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

See the guide for details.

Are you applying for the GST/HST credit (including any related provincial credit)? . . . . Yes [ ] 1 No [X] 2

Please answer the following question:

Did you own or hold foreign property at any time in 2012 with a total cost of more than CAN$100,000? (see the "Foreign income" section in the guide for details) . . . . **266** Yes [ ] 1 No [X] 2

If **yes**, complete and attach Form T1135 to your return.

If you had dealings with a non-resident trust or corporation in 2012, see the "Foreign income" section in the guide.

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

T1-2012 **T1-KFS**

Total income

Employment income			**101**	30,973.97
Universal Child Care Benefit (UCCB)			**117**	1,100.00
Interest and other investment income (**attach** Schedule 4)			**121**	155.05
Rental income	**160**	30,800.00	**126**	(318.83)
Commission income	Gross **166**	17,086.70	Net **139**	914.16
		This is your **total income.**	**150**	32,824.35

Net income

RRSP deduction (**attach** receipts)	**208**	3,829.68
Deduction for CPP or QPP contributions on self-employment and other earnings	**222**	31.92 ●
This is your **net income.**	236	28,962.75

Taxable income

Non-capital losses of other years	**252**	3,652.14
This is your **taxable income.**	**260**	25,310.61

Schedules

Schedule 1

300	10,822.00	**308**	1,373.29 ●	**310**	31.92 ●	**312**	566.81 ●	**335**	13,889.02
338	2,083.35	**349**	10.50	**350**	2,093.85	**363**	1,095.00		

Schedule 7

245 4,056.00

Schedule 9

340 70.00

Provincial and Territorial forms

Form 428

5609		**5804**	11,354.00	**5824**	1,373.29 ●	**5828**	31.92 ●	**5832**	566.81 ●
5880	13,326.02	**5884**	674.30	**5896**	3.54	**6150**	677.84		

Refund or balance owing

	Line	Amount
Net federal tax: enter the amount from line 58 of Schedule 1	420	1,702 74
CPP contributions payable on self-employment and other earnings	421 +	63 84
Employment Insurance premiums payable on self-employment and other eligible earnings	430 +	
Social benefits repayment (amount from line 235)	422 +	
Provincial or territorial tax	428 +	553 47
Add lines 420, 421, 430, 422, and 428. This is your **total payable.**	**435** =	2,320 05 •

	Line	Amount		
Total income tax deducted	**437**	3,880 13 •		
Refundable Quebec abatement	**440** +	•		
CPP overpayment (enter your excess contributions)	**448** +	•		
Employment Insurance overpayment (enter your excess contributions)	**450** +	•		
Refundable medical expense supplement (use the federal worksheet)	**452** +	•		
Working Income Tax Benefit (WITB)	**453** +	•		
Refund of investment tax credit (**attach** Form T2038(IND))	**454** +	•		
Part XII.2 trust tax credit (box 38 of all T3 slips)	**456** +	•		
Employee and partner GST/HST rebate (**attach** Form GST370)	**457** +	•		
Tax **paid** by instalments	**476** +	•		
Provincial or territorial credits	**479** +	•		
Add lines 437 to 479. These are your **total credits.**	482 =	3,880 13	►	- 3,880 13
Line 435 minus line 482 This is your **refund** or **balance owing**.				= (1,560 08)

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 1,560 08 •

Balance owing 485 •

Amount enclosed 486 •

Attach to page 1 a **cheque** or **money order** payable to the Receiver General, or make your payment online (go to **www.cra.gc.ca/mypayment**). Your payment is due no later than April 30, 2013.

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 has not changed.

Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax - To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also tick box 463. To deposit your **UCCB** payments into the **same** account, also tick box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460 ________	**461** ______	**462** ____________	**463** ☐	**491** ☐
(5 digits)	(3 digits)	(maximum 12 digits)		

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

Sign here ______________________

It is a serious offence to make a false return.

Telephone (604) 983-9928 Date 31-03-14

490 **If a fee was charged for preparing this return, complete the following:**

Name of preparer:

Telephone:

EFILE number (if applicable): 489

Do not use this area 487 ☐ 488 ☐ •

Canada Revenue Agency Agence du revenu du Canada

T1 GENERAL 2012

RC-12-119

Income Tax and Benefit Return

Complete all the sections that apply to you. For more information, see the guide.

Identification

BC 7

Print your name and address below

First name and initial
Ms
Hia

Last name
Inthavixay

Mailing address: Apt No – Street No Street name
1025 Doran Rd

PO Box | RR

City: North Vancouver
Prov./Terr.: BC
Postal code: V7K 1M6

Information about you

Enter your social insurance number (SIN): 724-225-685

Enter your date of birth (Year Month Day): 1972-05-25

Your language of correspondence:
Votre langue de correspondance : English [X] Français [ ]

Marital status

Tick the box that applies to your marital status on December 31, 2012:

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, 2012:** British Columbia

If your province or territory of residence changed in 2012, enter the date of your move: Year Month Day

Is your home address the same as your mailing address? Yes [ ] No [ ]

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

If you were self-employed in 2012, enter the province or territory of self-employment: British Columbia

If you **became** or **ceased** to be a **resident of Canada** for income tax purposes **in 2012**, enter the date of:

entry Month Day or **departure** Month Day

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

Enter his or her SIN: 724-710-181

Enter his or her first name: Garry

Enter his or her net income for 2012 to claim certain credits: 217,526|87

Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:

Enter the amount of UCCB repayment from line 213 of his or her return:

Tick this box if he or she was self-employed in 2012: 1 [ ]

Person deceased in 2012

If this **return** is for a **deceased person**, enter the date of death: Year Month Day

Do not use this area

Elections Canada (see the Elections Canada page in the tax guide for details or visit **www.elections.ca**)

A) Are you a Canadian citizen? . . . . . Yes [X] 1 No [ ] 2

Answer the following question **only if you are a Canadian citizen**.

B) As a Canadian citizen, do you authorize the Canada Revenue Agency to give your name, address, date of birth, and citizenship to Elections Canada to update the National Register of Electors? . . . . . Yes [X] 1 No [ ] 2

Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the *Canada Elections Act*, which include sharing the information with provincial/territorial election agencies, members of Parliament, and registered political parties, as well as candidates at election time.

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

See the guide for details.

Are you applying for the GST/HST credit (including any related provincial credit)? . . . . . Yes [ ] 1 No [X] 2

Do not use this area	172					171				

The guide contains valuable information to help you complete your return.
When you come to a line on the return that applies to you, go to the line number in the guide for more information.

Please answer the following question:

Did you own or hold foreign property at any time in 2012 with a total cost of more than CAN$100,000? (see the "Foreign income" section in the guide for more information) . . . . **266** Yes ☐ 1 No ☒ 2
If **yes**, complete Form T1135 and attach it to your return.
If you had dealings with a non-resident trust or corporation in 2012, see the "Foreign income" section in the guide.

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

Total income

Employment income (box 14 of all T4 slips)			**101**	30,973 97
Commissions included on line 101 (box 42 of all T4 slips)	**102**			
Other employment income			**104** +	
Old age security pension (box 18 of the T4A(OAS) slip)			**113** +	
CPP or QPP benefits (box 20 of the T4A(P) slip)			**114** +	
Disability benefits included on line 114 (box 16 of the T4A(P) slip)	**152**			
Other pensions or superannuation			**115** +	
Elected split-pension amount (**attach** Form T1032)			**116** +	
Universal child care benefit (UCCB)			**117** +	1,100 00
UCCB amount designated to a dependant	**185**			
Employment insurance and other benefits (box 14 of the T4E slip)			**119** +	
Taxable amount of dividends (eligible **and** other than eligible) from taxable Canadian corporations (**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** +	155 05
Net partnership income: limited or non-active partners only (**attach** Schedule 4)			**122** +	
Registered disability savings plan income			**125** +	
Rental income	Gross **160**	30,800 00	Net **126** +	(318 83)
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				
Business income	Gross **162**		Net **135** +	
Professional income	Gross **164**		Net **137** +	
Commission income	Gross **166**	17,086 70	Net **139** +	914 16
Farming income	Gross **168**		Net **141** +	
Fishing income	Gross **170**		Net **143** +	
Workers' compensation benefits (box 10 of the T5007 slip)	**144**			
Social assistance payments	**145** +			
Net federal supplements (box 21 of 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** =	32,824 35

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	32,824 35
Pension adjustment (box 52 of all T4 slips and box 034 of all T4A slips)	**206**			
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	**207**			
RRSP deduction (see Schedule 7, and **attach** receipts)	**208** +	3,829 68		
Deduction for elected split-pension amount (**attach** Form T1032)	**210** +			
Annual union, professional, or like dues (box 44 of all T4 slips, and receipts)	**212** +			
Universal child care benefit repayment (box 12 of all RC62 slips)	**213** +			
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** +	31 92 •		
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 =	3,861 60 ▶	-	3,861 60
Line 150 minus line 233 (if negative, enter "0") This is your **net income before adjustments.**			234 =	28,962 75
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the guide). Use the federal worksheet to calculate your repayment.			**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 =	28,962 75

Taxable income

Canadian Forces personnel and police deduction (box 43 of all T4 slips)	**244**			
Employee home relocation loan deduction (box 37 of all T4 slips)	**248** +			
Security options deductions	**249** +			
Other payments deduction (if you reported income on line 147, see line 250 in the guide)	**250** +			
Limited partnership losses of other years	**251** +			
Non-capital losses of other years	**252** +	3,652 14		
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 =	3,652 14 ▶	-	3,652 14
Line 236 minus line 257 (if negative, enter "0") This is your **taxable income.**			**260** =	25,310 61

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 58 of Schedule 1 (**attach** Schedule 1, even if the result is "0")	420		1,702 74
CPP contributions payable on self-employment and other earnings (**attach** Schedule 8)	421	+	63 84
Employment insurance premiums payable on self-employment and other eligible earnings (**attach** Schedule 13)	430	+	
Social benefits repayment (amount from line 235)	422	+	
Provincial or territorial tax (**attach** Form 428, even if the result is "0")	428	+	553 47
Add lines 420, 421, 430, 422, and 428. This is your **total payable.**	**435**	=	2,320 05 •

Total income tax deducted	**437**		3,880 13	•
Refundable Quebec abatement	**440**	+		•
CPP overpayment (enter your excess contributions)	**448**	+		•
Employment insurance overpayment (enter your excess contributions)	**450**	+		•
Refundable medical expense supplement (use the federal worksheet)	**452**	+		•
Working income tax benefit (WITB) (**attach** Schedule 6)	**453**	+		•
Refund of investment tax credit (**attach** Form T2038(IND))	**454**	+		•
Part XII.2 trust tax credit (box 38 of 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**	+		•
Add lines 437 to 479. These are your **total credits.**	482	=	3,880 13	▶ - 3,880 13

Line 435 minus line 482 This is your **refund** or **balance owing**. = (1,560 08)

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** 1,560 08 •   **Balance owing** **485** _______ •

Amount enclosed **486** _______ •

Attach to page 1 a **cheque** or **money order** payable to the Receiver General, or make your payment online (go to **www.cra.gc.ca/mypayment**). Your payment is due no later than April 30, 2013.

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 has not changed.

Income tax refund, GST/HST credit, WITB advance payments, and any other deemed overpayment of tax – To start direct deposit or to change account information, complete lines 460, 461, and 462 below.

Notes: To deposit your **CCTB** payments (including certain related provincial or territorial payments) into the **same** account, also tick box 463. To deposit your **UCCB** payments into the **same** account, also tick box 491.

Branch number	Institution number	Account number	CCTB	UCCB
460 _______ (5 digits)	**461** _______ (3 digits)	**462** _______ (maximum 12 digits)	**463** ☐	**491** ☐

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) 983-9928 Date 31-03-14

490 **If a fee was charged for preparing this return, complete the following:**

Name of preparer:

Telephone:

EFILE number (if applicable): **489**

Do not use this area **487** ☐ **488** ☐

T1-2012 **Federal Tax** **Schedule 1**

Complete this schedule, and **attach** a copy to your return.
For more information, see the related line in the guide.

Step 1 – Federal non-refundable tax credits

Basic personal amount	**claim $10,822**	300	10,822 00	1
Age amount (if you were born in 1947 or earlier) (use the federal worksheet)	**(maximum $6,720)**	301	+	2
Spouse or common-law partner amount (**attach** Schedule 5)		303	+	3
Amount for an eligible dependant (**attach** Schedule 5)		305	+	4
Amount for children born in 1995 or later				
Number of children for whom you **are not claiming** the family caregiver amount	366 × $2,191 =		A	
Number of children for whom you **are claiming** the family caregiver amount	352 × $4,191 = +		B	
Add lines A and B.	= ►	367	+	5
Amount for infirm dependants age 18 or older (**attach** Schedule 5)		306	+	6
CPP or QPP contributions:				
through employment from box 16 and box 17 of all T4 slips	**(maximum $2,306.70)**	308	+ 1,373 29	•7
on self-employment and other earnings (**attach** Schedule 8)		310	+ 31 92	•8
Employment insurance premiums:				
through employment from box 18 and box 55 of all T4 slips	**(maximum $839.97)**	312	+ 566 81	•9
on self-employment and other eligible earnings (**attach** Schedule 13)		317	+	•10
Volunteer firefighters' amount		362	+	11
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.)	**(maximum $1,095)**	363	+ 1,095 00	12
Public transit amount		364	+	13
Children's fitness amount		365	+	14
Children's arts amount		370	+	15
Home buyers' amount		369	+	16
Adoption expenses		313	+	17
Pension income amount (use the federal worksheet)	**(maximum $2,000)**	314	+	18
Caregiver amount (**attach** Schedule 5)		315	+	19
Disability amount (for self) (Claim **$7,546** or, if you were under 18 years of age, use the federal worksheet)		316	+	20
Disability amount transferred from a dependant (use the federal worksheet)		318	+	21
Interest paid on your student loans		319	+	22
Your tuition, education, and textbook amounts (**attach** Schedule 11)		323	+	23
Tuition, education, and textbook amounts transferred from a child		324	+	24
Amounts transferred from your spouse or common-law partner (**attach** Schedule 2)		326	+	25
Medical expenses for **self, spouse or common-law partner, and your dependent children born in 1995 or later**	330			
Minus: $2,109 or 3% of line 236, whichever is **less**	-			
Subtotal (if negative, enter "0")	=		C	
Allowable amount of medical expenses for **other dependants** (do the calculation at line 331 in the guide)	331 +		D	
Add lines C and D.	= ►	332	+	26
Add lines 1 to 26.		335	= 13,889 02	27
Federal non-refundable tax credit rate			× 15%	28
Multiply line 27 by line 28.		338	= 2,083 35	29
Donations and gifts (**attach** Schedule 9)		349	+ 10 50	30
Add lines 29 and 30. Enter this amount on line 43 on the next page.	**Total federal non-refundable tax credits**	350	= 2,093 85	31

Go to Step 2 on the next page. ►

Step 2 – Federal tax on taxable income

Enter your **taxable income** from line 260 of your return. 25,310|61 32

Complete the appropriate column depending on the amount on line 32.	Line 32 is $42,707 or less	Line 32 is more than $42,707 but not more than $85,414	Line 32 is more than $85,414 but not more than $132,406	Line 32 is more than $132,406	
Enter the amount from line 32.	25,310|61				33
	- 0 00	- 42,707 00	- 85,414 00	- 132,406 00	34
Line 33 minus line 34 (cannot be negative)	= 25,310|61	=	=	=	35
	× 15%	× 22%	× 26%	× 29%	36
Multiply line 35 by line 36.	= 3,796|59	=	=	=	37
	+ 0 00	+ 6,406|00	+ 15,802|00	+ 28,020|00	38
Add lines 37 and 38.	= 3,796|59	=	=	=	39
	Go to Step 3.	**Go to Step 3.**	**Go to Step 3.**	**Go to Step 3.**	

Step 3 – Net federal tax

Enter the amount from line 39.		3,796|59	40		
Federal tax on split income (from line 5 of Form T1206)	424 +		• 41		
Add lines 40 and 41.	404 =	3,796|59	40 ▶	3,796|59	42
Enter your total federal non-refundable tax credits from line 31 on the previous page.	350	2,093|85	43		
Federal dividend tax credit	425 +		• 44		
Overseas employment tax credit (**attach** Form T626)	426 +		45		
Minimum tax carryover (**attach** Form T691)	427 +		• 46		
Add lines 43 to 46.	=	2,093|85	▶	- 2,093|85	47
Line 42 minus line 47 (if negative, enter "0")		**Basic federal tax**	429 =	1,702|74	48
Federal foreign tax credit (**attach** Form T2209)			405 -		49
Line 48 minus line 49 (if negative, enter "0")		**Federal tax**	406 =	1,702|74	50
Total federal political contributions (**attach** receipts) 409					
Federal political contribution tax credit (use the federal worksheet) **(maximum $650)**	410		• 51		
Investment tax credit (**attach** Form T2038(IND))	412 +		• 52		
Labour-sponsored funds tax credit Net cost 413 Allowable credit	414 +		• 53		
Add lines 51, 52, and 53.	416 =		▶	-	54
Line 50 minus line 54 (if negative, enter "0") If you have an amount on line 41 above, see Form T1206.			417 =	1,702|74	55
Working income tax benefit advance payments received (box 10 of the RC210 slip)			415 +		• 56
Special taxes (see the guide)			418 +		57
Add lines 55, 56, and 57. Enter this amount on line 420 of your return.		**Net federal tax**	420 =	1,702|74	58

T1-2012 Statement of Investment Income Schedule 4

State the names of the payers below, and attach any information slips you received. Attach a separate sheet of paper if you need more space. **Attach a copy of this schedule to your return.**

I – Taxable amount of dividends (eligible and other than eligible) from taxable Canadian corporations

Taxable amount of dividends other than eligible dividends (specify):

			1
		+	2
		+	3
Add lines 1 to 3, and enter this amount on line 180 of your return.	180	=	4

Taxable amount of eligible dividends (specify):

		+	5
		+	6
		+	7
Add lines 4 to 7, and enter this amount on line 120 of your return.	120	=	

II – Interest and other investment income

Specify:

T5 - presidents choice		+ 85.09
T5 - presidents choice		+ 69.96
Income from foreign sources		+
Enter this amount on line 121 of your return.	121	= 155.05

III – Carrying charges and interest expenses

Carrying charges		+
Interest expenses		+
Enter this amount on line 221 of your return.	221	=

T1-2012 RRSP Unused Contributions, Transfers, and HBP or LLP Activities — Schedule 7

Generally, Saskatchewan Pension Plan (SPP) contributions are subject to the same rules as registered retirement savings plan (RRSP) contributions and should be included on this schedule. For more information about the SPP, visit **www.saskpension.com**.

Complete this schedule, and attach it to your return **only** when one or more of the following situations applies:

- You will **not be deducting** on your return for 2012 all of the unused RRSP contributions, **amount (B)** of "Your 2012 RRSP Deduction Limit Statement" shown on your latest notice of assessment, notice of reassessment, or T1028, *Your RRSP Information for 2012*.
- You will **not be deducting** on your return for 2012 all of the RRSP contributions you made from March 1, 2012, to March 1, 2013.
- You have transferred to your RRSP certain amounts you included in your income.
- You are designating contributions made to your RRSP as a 2012 repayment under the Home Buyers' Plan (HBP) or the Lifelong Learning Plan (LLP).
- You withdrew funds from your RRSP in 2012 under the HBP or the LLP.
  (You cannot withdraw funds from your Saskatchewan Pension Plan (SPP) under the HBP or the LLP.)

If none of these situations apply to you, **do not complete** this schedule, and only enter your total RRSP contributions on line 208 of your return. For more information, see line 208 in the guide.

PART A – Contributions

Unused RRSP contributions: **amount (B)** of "Your 2012 RRSP Deduction Limit Statement" shown on your latest notice of assessment, notice of reassessment, or T1028, *Your RRSP Information for 2012*				2,595.00	1
Total contributions * made to your RRSP or your spouse's or common-law partner's RRSP from:					
March 1, 2012, to **December 31, 2012** (attach all of your receipts)		56.00			2
January 1, 2013, to **March 1, 2013** (attach all of your receipts)		+ 4,000.00			3
Add lines 2 and 3.	245	= 4,056.00	▶	+ 4,056.00	4
Add lines 1 and 4. **Total RRSP contributions**				= 6,651.00	5

* Include your transfers and contributions that you are designating as a repayment under the HBP or the LLP. See line 208 in the guide for the list of contributions to exclude.

PART B – Repayments under the HBP and the LLP

Specify the contributions made to your RRSP from January 1, 2012, to March 1, 2013, that you are designating as your repayments under the HBP and the LLP for 2012. Do **not** include an amount you deducted or designated as a repayment on your 2011 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

Line 5 minus line 8 **RRSP contributions available to deduct**			= 6,651.00	9
RRSP contributions you are deducting for 2012 (this amount cannot exceed the lesser of the amount on line 9, **excluding transfers**, and your RRSP deduction limit for 2012, shown at **amount (A)** of "Your 2012 RRSP Deduction Limit Statement" on your latest notice of assessment, notice of reassessment, or T1028, *Your RRSP Information for 2012*)		3,829.68		10
Transfers (see "Line 11 – Transfers" at line 208 in the guide)	240	+		11
Add lines 10 and 11.		= 3,829.68		12
Enter the amount from line 9 or line 12, whichever is **less**. **Also enter this amount on line 208 of your return.** **2012 RRSP deduction**	208		3,829.68	13

PART D – RRSP unused contributions available to carry forward

	Total	Line
Line 9 minus line 13 **Your unused RRSP contributions available to carry forward to a future year**	= 2,821.32	14

We will show the amount on line 14 as **amount (B)** of "Your 2013 RRSP Deduction Limit Statement" on your 2012 notice of assessment.

PART E – 2012 withdrawals under the HBP and the LLP

HBP: enter the amount from box 27 of all your 2012 T4RSP slips.	247		15
Tick this box if the address shown on page 1 of your return is the same as the address of the home you purchased under the HBP.	259	☐	16
LLP: enter the amount from box 25 of all your 2012 T4RSP slips.	263		17
Tick this box to designate your spouse or common-law partner as the student for whom the funds were withdrawn under the LLP.	264	☐	18

Protected B when completed

T1-2012

CPP Contributions on Self-Employment and Other Earnings

Schedule 8

For more information, see line 222 in the guide.

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.

				Line
Pensionable net self-employment earnings (amounts from line 122 and lines 135 to 143 of your return)			914.16	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 negative, enter "0").			= 914.16	3
Enter the amount from box 26 (or if blank, box 14) of all T4 slips (this amount already includes the amount entered on line 11 of Form CPT20, if it applies).			+ 30,973.97	4
Add lines 3 and 4.	**Total pensionable earnings (maximum $50,100)**		= 31,888.13	5
Basic exemption			**3,500.00**	6
Line 5 minus line 6 (if negative, enter "0")	**Earnings subject to contribution**		= 28,388.13	7
Multiply the amount on line 7 by 9.9%.			2,810.42	8
Contributions through employment (from box 16 and box 17 of all T4 slips)	1,373.29 × 2 =		- 2,746.58	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.			= 63.84	10
Deduction and tax credit for CPP contributions on self-employment and other earnings: Amount from line 10	63.84 × 50% =		31.92	11

Enter the amount from line 11 on both line 222 of your return and line 310 of Schedule 1.

Election to stop contributing to the Canada Pension Plan

If, in 2012, you were 60 to 70 years of age, you received a CPP or QPP retirement benefit, and you had employment and/or self-employment income, you were considered a CPP working beneficiary and you were required to make CPP contributions. However, if you were at least 65 years of age but under 70, you can elect to stop paying CPP contributions.

If you have **employment income** for 2012 (other than employment income earned in Quebec) and elected to stop paying CPP contributions, you should have already completed and submitted Form CPT30, *Election to Stop Contributing to the Canada Pension Plan, or Revocation of a Prior Election*, to us and your employer(s).

If you had only **self-employment income** for 2012 (or had self-employment income and your only employment income was from Quebec), and elect to stop paying CPP contributions on your self-employment earnings, enter the month in 2012 for which you choose to start this election at box 372 below. The date cannot be earlier than the month you turn 65. For example, if you turn 65 in June, you can choose any month between June and December, inclusively. If you choose the month of June, enter 06 at box 372, because June is the sixth month of the year. Your election remains valid until you revoke it or you turn 70. If you start receiving employment income (other than employment income earned in Quebec) in a future year, you will have to complete Form CPT30 in that year for your election to remain valid.

If you had **both** employment income (other than employment income earned in Quebec) and self-employment income in 2012 and wanted to elect to stop paying CPP contributions, you must have completed Form CPT30 in 2012. An election filed using Form CPT30 applies to all income from pensionable earnings, including self-employment earnings, as of the first day of the month following the date you gave this form to your employer. However, if you want to elect to stop paying CPP contributions on your self-employment earnings on an earlier date in 2012, enter the month you want to stop contributing in box 372 below.

To be valid, an election that begins in 2012 must be filed on or before June 15, 2014.

I elect to stop contributing to the Canada Pension Plan on my self-employment earnings on the first day of the month that I entered at box 372.

372 Month: ______

T1-2012

Donations and Gifts

Schedule 9

For more information, see line 349 in the guide and see Pamphlet P113, *Gifts and Income Tax*.

Attach a copy of this schedule to your return along with the official receipts that support your claim. Remember, you may have charitable donations shown on your T4 and T4A slips.

Donations made to registered charities, registered Canadian amateur athletic associations, and Canadian low-cost housing corporations for the aged					70 00	1
Donations to government bodies (donations to the government of Canada, a province or territory, to a municipality in Canada or a municipal or public body performing a function of government in Canada)					+	2
Donations made to prescribed universities outside Canada.				333	+	3
Donations made to the United Nations, its agencies, and certain charitable organizations outside Canada				334	+	4
Add lines 1 to 4. **Total eligible amount of charitable donations and government gifts**					= 70 00	5
Enter your **net income** from line 236 of your return.		28,962 75	× 75% =		21,722 06	6

Note: If the amount on line 5 is less than the amount on line 6, enter the amount from line 5 on line 340 below, and continue completing the schedule from that line.

Gifts of depreciable property (from Chart 2 in Pamphlet P113, *Gifts and Income Tax*)	337		7				
Gifts of capital property (from Chart 1 in Pamphlet P113, *Gifts and Income Tax*)	339	+	8				
Add lines 7 and 8.		=		× 25% =		+	9
Enter the total of lines 6 and 9 **or** the amount on line 236 of your return, whichever is **less**. **Total donations limit**						= 21,722 06	10
Allowable charitable donations and government gifts (enter the amount from line 5 or line 10, whichever is **less**)	340	70 00					
Eligible amount of cultural and ecological gifts (see line 349 in the guide)	342	+					
Add lines 340 and 342.	344	= 70 00					
Enter $200 or the amount from line 344, whichever is **less**.	345	- 70 00		× 15% =	346	10 50	11
Line 344 minus line 345	347	=		× 29% =	348	+	12
Add lines 11 and 12. Enter this amount on line 349 of Schedule 1. **Donations and gifts**						= 10 50	13

British Columbia

British Columbia Tax

BC428
T1 General – 2012

Complete this form, and **attach a copy** to your return. For more information, see the related line in the forms book.

Step 1 – British Columbia non-refundable tax credits

For internal use only 5609

Basic personal amount		**claim $11,354**	5804	11,354 00	1
Age amount (if born in 1947 or earlier) (use provincial worksheet)		**(maximum $4,356)**	5808	+	2
Spouse or common-law partner amount					
Base amount	10,960 00				
Minus: his or her net income from page 1 of your return	-				
Result: (if negative, enter "0")	=	**(maximum $9,964)** ▶	5812	+	3
Amount for an eligible dependant					
Base amount	10,960 00				
Minus: his or her net income from line 236 of his or her return	-				
Result: (if negative, enter "0")	=	**(maximum $9,964)** ▶	5816	+	4
Amount for infirm dependants age 18 or older (use provincial worksheet)			5820	+	5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)			5824	+ 1,373 29	• 6
(amount from line 310 of your federal Schedule 1)			5828	+ 31 92	• 7
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)			5832	+ 566 81	• 8
(amount from line 317 of your federal Schedule 1)			5829	+	• 9
Adoption expenses (amount from line 313 of your federal Schedule 1)			5833	+	10
Children's fitness amount (amount from line 365 of your federal Schedule 1)			5838	+	11
Children's arts amount (amount from line 370 of your federal Schedule 1)			5841	+	12
Pension income amount		**(maximum $1,000)**	5836	+	13
Caregiver amount (use provincial worksheet)			5840	+	14
Disability amount (for self) (Claim **$7,285** or, if you were under 18 years of age, use the provincial worksheet)			5844	+	15
Disability amount transferred from a dependant (use provincial worksheet)			5848	+	16
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)			5852	+	17
Your tuition and education amounts [**attach** Schedule BC(S11)]			5856	+	18
Tuition and education amounts transferred from a child			5860	+	19
Amounts transferred from your spouse or common-law partner [**attach** Schedule BC(S2)]			5864	+	20

Medical expenses:

Amount from line 330 of your federal Schedule 1	5868		21		
Enter $2,020 or 3% of line 236 of your return, whichever is **less**.		-	22		
Line 21 minus line 22 (if negative, enter "0")		=	23		
Allowable amount of medical expenses for other dependants (use provincial worksheet)	5872	+	24		
Add lines 23 and 24.	5876	=	▶	+	25
Add lines 1 to 20 and line 25.			5880	= 13,326 02	26
British Columbia non-refundable tax credit rate				× **5.06%**	27
Multiply line 26 by line 27.			5884	= 674 30	28

Donations and gifts:

Amount from line 345 of your federal Schedule 9	70 00	× 5.06% =	3 54	29		
Amount from line 347 of your federal Schedule 9		× 14.7% =	+	30		
Add lines 29 and 30.		5896	= 3 54	▶	+ 3 54	31

Add lines 28 and 31.
Enter this amount on line 44. **British Columbia non-refundable tax credits** 6150 = 677 84 32

Go to Step 2 on the next page. ▶

Step 2 – British Columbia tax on taxable income

Enter your **taxable income** from line 260 of your return. 25,310|61 33

Complete the appropriate column depending on the amount on line 33.	Line 33 is $37,013 or less	Line 33 is more than $37,013 but not more than $74,028	Line 33 is more than $74,028 but not more than $84,993	Line 33 is more than $84,993 but not more than $103,205	Line 33 is more than $103,205	
Enter the amount from line 33.	25,310 61					34
Line 34 minus line 35	- 0 00	- 37,013 00	- 74,028 00	- 84,993 00	- 103,205 00	35
(cannot be negative)	= 25,310 61	=	=	=	=	36
	× 5.06%	× 7.7%	× 10.5%	× 12.29%	× 14.7%	37
Multiply line 36 by line 37.	= 1,280 72	=	=	=	=	38
	+ 0 00	+ 1,873 00	+ 4,723 00	+ 5,874 00	+ 8,112 00	39
Add lines 38 and 39. **Go to Step 3.**	= 1,280 72	=	=	=	=	40

Step 3 – British Columbia tax

Enter your British Columbia tax on taxable income from line 40.			1,280 72	41
Enter your British Columbia tax on split income from Form T1206.	6151		+	• 42
Add lines 41 and 42.			= 1,280 72	43
Enter your British Columbia non-refundable tax credits from line 32.		677 84		44
British Columbia dividend tax credit: Credit calculated for line 6152 on the *Provincial Worksheet*	6152	+		• 45
British Columbia overseas employment tax credit: Amount calculated for line 46 on the *Provincial Worksheet*	6153	+		• 46
British Columbia minimum tax carryover: Amount from line 427 of your federal Schedule 1 × 33.7% =	6154	+		• 47
Add lines 44 to 47.		= 677 84 ►	- 677 84	48
Line 43 minus line 48 (if negative, enter "0")			= 602 88	49
British Columbia additional tax for minimum tax purposes: Amount from line 117 of Form T691 × 33.7% =			+	50
Add lines 49 and 50.			= 602 88	51
Provincial foreign tax credit from Form T2036			-	52
Line 51 minus line 52			= 602 88	53

BC tax reduction

If your net income (line 236 of your return) is **less than $30,507**, complete the following calculation.
Otherwise, enter "0" on line 60 and continue on line 61.

Basic reduction	claim $403		403 00	54		
Enter your net income from line 236 of your return.	28,962 75	55				
Base amount	- 17,913 00	56				
Line 55 minus line 56 (if negative, enter "0")	= 11,049 75	57				
Applicable rate	× 3.2%	58				
Multiply line 57 by line 58.	= 353 59 ►		- 353 59	59		
Line 54 minus line 59 (if negative, enter "0")			= 49 41 ►		- 49 41	60
Line 53 minus line 60 (if negative, enter "0")					= 553 47	61
Logging tax credit from Form FIN 542S or Form FIN 542P					-	62
Line 61 minus line 62 (if negative, enter "0")					= 553 47	63

Continue on the next page. ►

Step 3 – British Columbia tax *(continued)*

Enter the amount from line 63 on the previous page.				553 47	64

British Columbia political contribution tax credit

Enter your British Columbia political contributions made in 2012.	6040		65		
Credit calculated for line 66 on the *Provincial Worksheet* **(maximum $500)**				-	66
Line 64 minus line 66 (if negative, enter "0")				= 553 47	67

British Columbia employee investment tax credits

Enter your employee share ownership plan tax credit from Certificate **ESOP 20**.	6045		• 68		
Enter your employee venture capital tax credit from Certificate **EVCC 30**.	6047	+	• 69		
Add lines 68 and 69. **(maximum $2,000)**		=	►	-	70
Line 67 minus line 70 (if negative, enter "0")				= 553 47	71

British Columbia mining flow-through share tax credit

Enter the tax credit amount calculated on Form T1231.			6881	-	• 72
Line 71 minus line 72 (if negative, enter "0") Enter the result on line 428 of your return. **British Columbia tax**				= 553 47	73

British Columbia

British Columbia Credits

BC479
T1 General – 2012

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

British Columbia seniors' home renovation tax credit

If, on December 31, 2012, you and your spouse or common-law partner occupied separate principal residences for medical reasons, and you are **choosing** to apply for the seniors' home renovation tax credit individually, tick **box 6089**. 6089 ☐

Enter your home renovation expenses from line 5 of your Schedule BC(S12). **(maximum $10,000)**	6048	× 10% =		1

British Columbia venture capital tax credit

Enter your venture capital tax credit from Certificate **SBVC 10** for shares acquired in 2012.	6049		• 2		
Enter your venture capital tax credit from Certificate **SBVC 10** for shares purchased during the first 60 days of 2013 that you **elect** to claim in 2012.	6050	+	• 3		
Enter your unused venture capital tax credit from previous years shown on your most recent notice of assessment or notice of reassessment.		+	4		
Add lines 2, 3, and 4. **(maximum $60,000)**		=	►	+	5

British Columbia mining exploration tax credit

Enter your mining exploration tax credit from Form T88.	6051	+	• 6
Enter your mining exploration tax credit allocated from a partnership from Form T88.	6053		7

British Columbia training tax credit

Enter your training tax credit for individuals from Form T1014.	6055		8		
Enter the amount from line 4 of Form T1014-1, *British Columbia Training Tax Credit (Employers)*.	6056	+	• 9		
Enter the amount from line 4 of Form T1014-2, *British Columbia Shipbuilding and Ship Repair Industry Tax Credit (Employers)*.	6063	+	• 10		
Add lines 8, 9, and 10.		=	►	+	11
Add lines 1, 5, 6, and 11. Enter the result on line 479 of your return. **British Columbia credits**				= 0 00	12

Canada Revenue Agency / Agence du revenu du Canada

Statement of Real Estate Rentals

Protected B when completed

For more information on how to complete this statement, see Guide T4036, *Rental Income*.

Identification

Your name: Inthavixay, Hia	Your social insurance number: 724-225-685
For the period from: (Year Month Day) 2012-01-01 to: (Year Month Day) 2012-12-31	Was this the final year of your rental operation? Yes ☐ No ☒
Name and address of person or firm preparing this form	Partnership Business Number (9 digits)
	Tax shelter identification number
Account Number (15 characters)	Your percentage of ownership: 50.00 % — Industry code: 5 3 1 1 1 1

Details of other co-owners and partners

Co-owner or partner's name and address	Share of net income (loss)	Percentage of ownership
Garry Chan 1025 Doran Rd, North Vancouver (BC) V7K 1M6	$ (1,573.32)	50.00 %

Income

Address of property	Number of units		Gross rents
201-1901 Whiteley Ct north vancouver (BC) V7J 2R7		+	
Enter the total of your gross rents		8141	17,600.00
Other related income (for example, premiums and leases, sharecropping)		8230	
Gross rental income – Enter this amount on line 160 of your income tax and benefit return		8299	17,600.00 a

Expenses

		Total expense	Personal portion
Advertising	8521		
Insurance	8690	225.00	
Interest	8710	11,595.80	
Office expenses	8810		
Legal, accounting, and other professional fees	8860		
Management and administration fees	8871	3,454.76	
Maintenance and repairs	8960	2,466.87	
Salaries, wages, and benefits (including employer's contributions)	9060		
Property taxes	9180	3,004.21	
Travel	9200		
Utilities	9220		
Motor vehicle expenses (not including capital cost allowance)	9281		
Other expenses	9270		
Total		20,746.64	9949

Deductible expenses (total expenses **minus** personal portion)		20,746.64	b
Net income (loss) before adjustments (line a **minus** line b)	9369	(3,146.64)	
Co-owners – Your share of line 9369 above		(1,573.32)	c
Minus other expenses of the co-owner	9945		
Subtotal		(1,573.32)	
Plus recaptured capital cost allowance (co-owners – enter your share of the amount) (see Chapter 3)	9947		
Subtotal		(1,573.32)	
Minus terminal loss (co-owners – enter your share of the amount) (see Chapter 3)	9948		
Subtotal		(1,573.32)	
Minus capital cost allowance (from Area A on page 2)	9936		
Net income (loss) – If you are a sole proprietor or a co-owner, enter this amount on line 9946.		(1,573.32)	d
Partnerships – Your share of line d above or the amount from your T5013 or T5013A slip			e
Plus GST/HST rebate for partners received in the year	9974		
Minus other expenses of the partner	9943		
Your net income (loss) – Enter this amount on line 126 of your income tax and benefit return	9946	(1,573.32)	

Area A – Calculation of capital cost allowance claim

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see areas B and C below)	4 Proceeds of dispositions in the year (see areas D and E below)	5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	6 Adjustment for current-year additions (1/2 × (col. 3 minus col. 4)). If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 minus col. 6)	8 Rate (%)	9 CCA for the year (col. 7 × col. 8 or a lesser amount)	10 UCC at the end of the year (col. 5 minus col. 9)
1	4,800			4,800	0	4,800	4	0	4,800

Total CCA claim for the year **

* If you have a negative amount in this column, add it to income as a recapture under "Recaptured capital cost allowance" on line 9947 on page 1 of this form. If there is no property left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss under "Terminal loss" on line 9948 on page 1 of this form. For more information, read Chapter 3 of Guide T4036.

** Sole proprietors and partnerships: Enter the total claim on line 9936 on page 1 of this form. Co-owners – Enter only your share of the total claim on line 9936.

Area B – Details of equipment and other property additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Total equipment and other property additions in the year 9925

Area C – Details of building and leasehold interest additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Total building additions in the year 9927

Area D – Details of equipment and other property dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, for information about your proceeds of disposition.

Total equipment and other property dispositions in the year 9926

Area E – Details of building and leasehold interest dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, for information about your proceeds of disposition.

Total building dispositions in the year 9928

Area F – Details of land additions and dispositions in the year

Cost of all land additions in the year 9923

Proceeds from all land dispositions in the year 9924

Chart A – Motor vehicle expenses

Enter the kilometres you drove in the tax year to earn business income		1
Enter the total kilometres you drove in the tax year		2
Fuel and oil		3
Interest (see Chart B below)		4
Insurance		5
Licence and registration		6
Maintenance and repairs		7
Leasing (see Chart C below)		8
Other expenses (specify)		9
		10
Total motor vehicle expenses (add lines 3 to 10)		11

Business use part: (line 1: / line 2:) × line 11: =		12
Rental fees		
Business parking fees		13
Supplementary business insurance		14
Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 in Part 5 on page 2)		

Note: You can claim CCA on motor vehicles in Area A on page 4.

Canada Revenue Agency / Agence du revenu du Canada

Statement of Real Estate Rentals

Protected B when completed

For more information on how to complete this statement, see Guide T4036, *Rental Income*.

Identification

Your name: Inthavixay, Hia	Your social insurance number: 724-225-685
For the period from: Year Month Day 2012-05-01 to: Year Month Day 2012-12-31	Was this the final year of your rental operation? Yes ☐ No ☒
Name and address of person or firm preparing this form	Partnership Business Number (9 digits)
	Tax shelter identification number
Account Number (15 characters)	Your percentage of ownership: 50.00 % — Industry code: 531111

Details of other co-owners and partners

Co-owner or partner's name and address	Share of net income (loss)	Percentage of ownership
Garry Chan 1025 Doran Rd, North Vancouver (BC) V7K 1M6	$ 1,254.49	50.00 %

Income

Address of property	Number of units		Gross rents
218-119 w 22nd ave north vancouver (BC) V7M 2P7		+	
Enter the total of your gross rents		8141	13,200.00
Other related income (for example, premiums and leases, sharecropping)		8230	
Gross rental income – Enter this amount on line 160 of your income tax and benefit return		8299	13,200.00 a

Expenses

	Code	Total expense	Personal portion
Advertising	8521		
Insurance	8690	286.00	
Interest	8710	7,414.49	
Office expenses	8810		
Legal, accounting, and other professional fees	8860		
Management and administration fees	8871	1,956.56	
Maintenance and repairs	8960	85.87	
Salaries, wages, and benefits (including employer's contributions)	9060		
Property taxes	9180	948.10	
Travel	9200		
Utilities	9220		
Motor vehicle expenses (not including capital cost allowance)	9281		
Other expenses	9270		
Total		10,691.02	9949

	Code	Amount	
Deductible expenses (total expenses **minus** personal portion)		10,691.02	b
Net income (loss) before adjustments (line a **minus** line b)	9369	2,508.98	
Co-owners – Your share of line 9369 above		1,254.49	c
Minus other expenses of the co-owner	9945		
Subtotal		1,254.49	
Plus recaptured capital cost allowance (co-owners – enter your share of the amount) (see Chapter 3)	9947		
Subtotal		1,254.49	
Minus terminal loss (co-owners – enter your share of the amount) (see Chapter 3)	9948		
Subtotal		1,254.49	
Minus capital cost allowance (from Area A on page 2)	9936		
Net income (loss) – If you are a sole proprietor or a co-owner, enter this amount on line 9946.		1,254.49	d
Partnerships – Your share of line d above or the amount from your T5013 or T5013A slip			e
Plus GST/HST rebate for partners received in the year	9974		
Minus other expenses of the partner	9943		
Your net income (loss) – Enter this amount on line 126 of your income tax and benefit return	9946	1,254.49	

Area A – Calculation of capital cost allowance claim

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see areas B and C below)	4 Proceeds of dispositions in the year (see areas D and E below)	5 * UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	6 Adjustment for current-year additions (1/2 × (col. 3 minus col. 4)). If negative, enter "0"	7 Base amount for capital cost allowance (col. 5 minus col. 6)	8 Rate (%)	9 CCA for the year (col. 7 × col. 8 or a lesser amount)	10 UCC at the end of the year (col. 5 minus col. 9)

Total CCA claim for the year **

* If you have a negative amount in this column, add it to income as a recapture under "Recaptured capital cost allowance" on line 9947 on page 1 of this form. If there is no property left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss under "Terminal loss" on line 9948 on page 1 of this form. For more information, read Chapter 3 of Guide T4036.

** Sole proprietors and partnerships: Enter the total claim on line 9936 on page 1 of this form. Co-owners – Enter only your share of the total claim on line 9936.

Area B – Details of equipment and other property additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Total equipment and other property additions in the year 9925

Area C – Details of building and leasehold interest additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Total building additions in the year 9927

Area D – Details of equipment and other property dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, for information about your proceeds of disposition.

Total equipment and other property dispositions in the year 9926

Area E – Details of building and leasehold interest dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal portion (if applicable)	5 Rental portion (Column 3 minus Column 4)

Note: If you disposed of rental property in the year, see Chapter 3 in Guide T4036, for information about your proceeds of disposition.

Total building dispositions in the year 9928

Area F – Details of land additions and dispositions in the year

Cost of all land additions in the year 9923

Proceeds from all land dispositions in the year 9924

Chart A – Motor vehicle expenses

Enter the kilometres you drove in the tax year to earn business income		1
Enter the total kilometres you drove in the tax year		2
Fuel and oil		3
Interest (see Chart B below)		4
Insurance		5
Licence and registration		6
Maintenance and repairs		7
Leasing (see Chart C below)		8
Other expenses (specify)		9
		10
Total motor vehicle expenses (add lines 3 to 10)		11

Business use part: (line 1: / line 2:) × line 11: =		12
Rental fees		
Business parking fees		13
Supplementary business insurance		14
Allowable motor vehicle expenses (add lines 12, 13, and 14) (enter this amount on line 9281 in Part 5 on page 2)		

Note: You can claim CCA on motor vehicles in Area A on page 4.

Canada Revenue Agency | Agence du revenu du Canada

Protected B when completed

CALCULATION OF CUMULATIVE NET INVESTMENT LOSS (CNIL) TO DECEMBER 31, 2012

- Use this form if you had any **investment income** or **investment expenses** for 2012.
- 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 2012, you should still complete this form if you had any investment income or expenses in 2012.
- 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, call **1-800-959-8281**.

Note
If you have capital gains other than from the disposition of qualified farm property, qualified fishing property or qualified small business corporation shares in 2012, you should start by completing Chart A on the back of this form to determine if you have additional investment income to include when you calculate your CNIL.

Part 1 – Investment expenses claimed on your 2012 return

Carrying charges and interest expenses (from line 221)				1	
Net rental losses (from line 126)		+	318 83	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 2012 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 the back of 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 2012 (total of lines 1 to 7)		=	318 83	►	318 83 A

Part 2 – Investment income reported on your 2012 return

Investment income (from lines 120 and 121)			155 05	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 2012 (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	+		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 the back of this form, enter "0". Otherwise, enter the amount from line 15 in Chart A		+		13	
Total investment income reported in 2012 (total of lines 8 to 13)		=	155 05	►	155 05 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; and iv) make a contribution to a deferred profit-sharing plan

Other property income

Include: • amounts from insurance proceeds for the recapture of capital cost allowance (other than amounts already included on line 9) • home insulation or energy conversion grants under paragraph 12(1)(u) • payments received as an inducement or reimbursement • income from the appropriation of property to a shareholder • farming and fishing income reported by a non-active or a limited partner • other income from a trust • allowable capital losses included in partnership losses of other years after 1985 • amounts withdrawn from AgriInvest Fund 2 • CPP death benefit payments reported on your T1 return

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

Do not use this area
6813

Part 3 – Cumulative net investment loss (CNIL)

Total investment expenses claimed in 2012 (from line A in Part 1)		318.83	14		
Total investment expenses claimed in previous years (after 1987): Enter the amount from line 16 in Part 3 of Form T936 for 2011. If you did not complete Form T936 for 2011, see note 1 below.	+		15		
Cumulative investment expenses (total of lines 14 and 15)	=	318.83	▶	318.83	16
Total investment income reported in 2012 (from line B in Part 2)		155.05	17		
Total investment income reported in previous years (after 1987): Enter the amount from line 19 in Part 3 of Form T936 for 2011. If you did not complete Form T936 for 2011, see note 2 below.	+	4,427.70	18		
Cumulative investment income (total of lines 17 and 18)	=	4,582.75	▶	- 4,582.75	19
Cumulative net investment loss (CNIL) to December 31, 2012 (line 16 **minus** line 19; if negative, enter "0")				= 0.00	C

If you are claiming a capital gains deduction on your 2012 return, enter the amount from line C on line 28 of Form T657 for 2012.

Notes

1. To calculate your **total investment expenses from previous years**, complete Part 1 of Form T936 for each year from 1988 to 2011 in which you had investment expenses (do not complete line 7 for 1988 to 1991). Add the amounts from line A and enter the total on line 15 above.

2. To calculate your **total investment income from previous years**, complete Part 2 of Form T936 for each year from 1988 to 2011 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 2012 T3 slips	5334		11		
Enter the amount from box 30 of all 2012 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

Canada Revenue Agency / Agence du revenu du Canada

Protected B when completed

Statement of Business or Professional Activities

- For each business or profession, complete a **separate** Form T2125.
- File each completed Form T2125 with your income tax and benefit return.
- For more information on how to complete this form, see Guide T4002, *Business and Professional Income*.

Identification

Your name: Inthavixay, Hia	Your social insurance number: 724-225-685
Business name: Multiple Realty Ltd	Account number (15 characters):
Business address: 2298 kingsway	City, province or territory: vancouver BC — Postal code: V5N 5M9
Fiscal period From: (Year Month Day) 2012-01-01 To: (Year Month Day) 2012-12-31	Was 2012 your last year of business? Yes ☐ No ☒
Main product or service:	Industry code (see the appendix in Guide T4002): 531211
Tax shelter identification number: — Partnership business number (9 digits):	Your percentage of the partnership: 100.00 %
Name and address of person or firm preparing this form:	

Part 1 – Business income

☒ If you have business income, tick this box and complete this part. **Do not complete parts 1 and 2 on the same form.**

Gross sales, commissions, or fees (including GST/HST collected or collectible)	23,678.70	A
Minus PST, GST/HST, returns, allowances, discounts included in sales, and GST/HST adjustments	6,592.00	(i)
Subtotal (line A **minus** line (i))	17,086.70	B

For those using the Quick Method – Government assistance calculated as follows:

GST/HST collected or collectible on sales, commissions and fees eligible for the Quick Method		(ii)
GST/HST remitted, calculated on (sales, commissions, and fees eligible for the Quick Method plus GST/HST collected or collectible) multiplied by the applicable Quick Method remittance rate		(iii)
Subtotal (line (ii) **minus** line (iii))		(iv)
Adjusted gross sales (line B **plus** line (iv)) – Enter this amount on line 8000 in Part 3 below	17,086.70	C

Part 2 – Professional income

☐ If you have professional income, tick this box and complete this part. **Do not complete parts 1 and 2 on the same form.**

Gross professional fees including work-in-progress (WIP) and GST/HST collected or collectible		D
Minus PST, GST/HST included in the fees, GST/HST adjustments and WIP at the end of the year if you elect to exclude it (see Chapter 2 of Guide T4002)		(i)
Subtotal (line D **minus** line (i))		E

For those using the Quick Method – Government assistance calculated as follows:

GST/HST collected or collectible on professional fees eligible for the Quick Method		(ii)
GST/HST remitted, calculated on (professional fees eligible for the Quick Method plus GST/HST collected or collectible) multiplied by the applicable Quick Method remittance rate		(iii)
Subtotal (line (ii) **minus** line (iii))		(iv)
Work-in-progress (WIP), start of the year, per election to exclude WIP (see Chapter 2 of Guide T4002)		(v)
Adjusted professional fees (line E **plus** lines (iv), and (v)) – Enter this amount on line 8000 in Part 3 below		F

Part 3 – Gross business or professional income

Adjusted gross sales (from line C in Part 1) or adjusted professional fees (from line F in Part 2)			8000	17,086.70 G
Plus				
Reserves deducted last year	8290			
Other income	8230			
Total of the above two lines		▶		H
Gross business or professional income (line G **plus** line H)			8299	17,086.70

Enter this amount on the appropriate line of your income tax and benefit return: business on line 162, professional on line 164, or commission on line 166.

If GST/HST has been remitted or an input tax credit has been claimed, do not include GST/HST when you calculate the cost of goods sold, expenses, or net income (loss) in parts 4 to 6.

Part 4 – Cost of goods sold and gross profit

If you have business income, complete this part. Enter only the business part of the costs.

Gross business income from line 8299 in Part 3 on page 1				17,086.70 I
Opening inventory (include raw materials, goods in process, and finished goods)	8300			
Purchases during the year (net of returns, allowances, and discounts)	8320			
Direct wage costs	8340			
Subcontracts	8360			
Other costs	8450			
Total of the above five lines				
Minus				
Closing inventory (include raw materials, goods in process, and finished goods)	8500			
Cost of goods sold	8518		▶	J
Gross profit (line I **minus** line J)			8519	17,086.70

Part 5 – Net income (loss) before adjustments

Gross profit from line 8519 in Part 4 above, or gross income from line 8299 in Part 3 on page 1				17,086.70 K
Expenses (enter only the business part)				
Advertising	8521	1,508.48		
Meals and entertainment (allowable part only)	8523	1,522.35		
Bad debts	8590			
Insurance	8690			
Interest	8710			
Business tax, fees, licences, dues, memberships, and subscriptions	8760	3,601.79		
Office expenses	8810	83.39		
Supplies	8811			
Legal, accounting, and other professional fees	8860			
Management and administration fees	8871			
Rent	8910			
Maintenance and repairs	8960			
Salaries, wages, and benefits (including employer's contributions)	9060			
Property taxes	9180			
Travel (including transportation fees, accommodations, and allowable part of meals)	9200			
Telephone and utilities	9220	913.23		
Fuel costs (except for motor vehicles)	9224			
Delivery, freight, and express	9275			
Motor vehicle expenses (not including CCA) (see Chart A on page 5)	9281	3,787.75		
Allowance on eligible capital property	9935			
Capital cost allowance (CCA) (from Area A on page 4)	9936	1,469.63		
Other expenses (specify)	9270			
Total business expenses	9368	12,886.62	▶	12,886.62 L
Net income (loss) before adjustments (line K **minus** line L)			9369	4,200.08

Part 6 – Your net income (loss)

Your share of the amount on line 9369 in Part 5 or the amount from your T5013 or T5013A slip		4,200.08	M	
Plus: GST/HST rebate for partners received in the year (see Chapter 3)	9974		N	
Total (line M **plus** line N)		4,200.08	►	4,200.08 O
Plus: Other income amounts attributable solely to you				
Other adjustments (from the chart below)				
Minus: Other amounts deductible from your share of the net partnership income (loss) (from the chart on page 3)	9943			P
Net income (loss) after adjustments (line O **minus** line P)				4,200.08 Q
Minus: Business-use-of-home expenses (your share of line 3 from the chart on page 3)	9945			3,285.92 R
Your net income (loss) (line Q **minus** line R)	9946			914.16

Enter this amount on the appropriate line of your income tax and benefit return: business on line 135, professional on line 137, or commission on line 139.

Calculation of business-use-of-home expenses

Heat	1,277.49		
Electricity	382.65		
Insurance	1,148.00		
Maintenance			
Mortgage interest			
Property taxes	4,289.31		
Other expenses (specify)			
Telephone	850.58		
Subtotal	7,948.03		
Minus: Personal-use part	6,755.83		
Subtotal	1,192.20		
Plus: Capital cost allowance (business part only)			
Amount carried forward from previous year	2,093.72		
Subtotal	3,285.92	1	
Minus: Net income (loss) after adjustments (from line Q in Part 6 on page 2 – if negative, enter "0")	4,200.08	2	
Business-use-of-home expenses available to carry forward (line 1 **minus** line 2 – if negative, enter "0")			
Allowable claim (the lesser of amounts 1 and 2 above – Enter your share of this amount on line 9945 in Part 6)			3,285.92 3

Details of other partners

Name and address	Share of net income or (loss)	Percentage of partnership
	$	%

Details of equity

Total business liabilities	9931	
Drawings in 2012	9932	
Capital contributions in 2012	9933	

Area A – Calculation of capital cost allowance (CCA) claim

1 Class number	2 Undepreciated capital cost (UCC) at the start of the year	3 Cost of additions in the year (see areas B and C below)	4 Proceeds of dispositions in the year (see areas D and E below)	5* UCC after additions and dispositions (col. 2 plus col. 3 minus col. 4)	6 Adjustment for current-year additions 1/2 × (col. 3 minus col. 4). If negative, enter "0".	7 Base amount for CCA (col. 5 minus col. 6)	8 Rate (%)	9 CCA for the year (col. 7 × col. 8 or an adjusted amount)	10 UCC at the end of the year (col. 5 minus col. 9)
10	6,003			6,003	0	6,003	30	1,801	4,202

Total CCA claim for the year (enter this amount, **minus** any personal part and any CCA for business-use-of-home expenses, on line 9936 in Part 5 on page 2**) 1,469.63

* If you have a negative amount in this column, add it to income as a recapture on line 8230, "Other income," in Part 3 on page 1. If no property is left in the class and there is a positive amount in the column, deduct the amount from income as a terminal loss on line 9270, "Other expenses," in Part 5 on page 2. Recapture and terminal loss do not apply to a class 10.1 property. For more information, see Chapter 4 of Guide T4002, *Business and Professional Income*.

** For information on CCA for "Calculation of business-use-of-home expenses" on page 3, see "Special situations" in Chapter 4 of Guide T4002.

Area B – Details of equipment additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total equipment additions in the year **9925**

Area C – Details of building additions in the year

1 Class number	2 Property details	3 Total cost	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Total building additions in the year **9927**

Area D – Details of equipment dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Note: If you disposed of property from your business in the year, see Chapter 4 of Guide T4002, for information about your proceeds of disposition.

Total equipment dispositions in the year **9926**

Area E – Details of building dispositions in the year

1 Class number	2 Property details	3 Proceeds of disposition (should not be more than the capital cost)	4 Personal part (if applicable)	5 Business part (column 3 minus column 4)

Note: If you disposed of a building from your business in the year, see Chapter 4 of Guide T4002, for information about your proceeds of disposition.

Total building dispositions in the year **9928**

Area F – Details of land additions and dispositions in the year

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

Note: You cannot claim capital cost allowance on land.

Chart A – Motor vehicle expenses

Enter the kilometres you drove in the fiscal period to earn business income	13546	1
Enter the total kilometres you drove in the fiscal period	16598	2
Fuel and oil	2,574.77	3
Interest (see Chart B below)		4
Insurance	1,553.00	5
Licence and registration		6
Maintenance and repairs	492.68	7
Leasing (see Chart C below)		8
Other expenses (specify)		9
		10
Total motor vehicle expenses (add lines 3 to 10)	4,620.45	11

Business use part: (line 1: 13546 / line 2: 16598) × line 11: 4,620.45 =	3,770.75	12
Rental fees		
Business parking fees	17.00	13
Supplementary business insurance		14
Allowable motor vehicle expenses (add lines 12, 13, and 14) – Enter this amount on line 9281 in Part 5 on page 2	3,787.75	

Note: You can claim CCA on motor vehicles in Area A on page 4.

Chart B – Available interest expense for passenger vehicles

Total interest payable (accrual method) or paid (cash method) in the fiscal period		A
10.00 x the number of days in the fiscal period for which interest was payable (accrual method) or paid (cash method) 0 =		B
Available interest expense (amount A or B, whichever is less) – Enter this amount on line 4 of Chart A above		

* For passenger vehicles bought after 2000.

Chart C – Eligible leasing costs for passenger vehicles

Total lease charges incurred in your 2012 fiscal period for the vehicle		1
Total lease payments deducted before your 2012 fiscal period for the vehicle		2
Total number of days the vehicle was leased in your 2012 and previous fiscal periods		3
Manufacturer's list price		4
The amount on line 4 or ($35,294 + GST* and PST, or HST* on $35,294), whichever is more ▶ ____ × 85% =		5
[($800 + GST* and PST, or HST* on $800) × line 3] / 30 ▶ ____ – line 2: ____ =		6
[($30,000 + GST* and PST, or HST* on $30,000) × line 1] / line 5 =		7
Eligible leasing cost (line 6 or line 7, whichever is less) – Enter this amount on line 8 of Chart A above		

* Use a GST rate of 5% or the HST rate applicable to your province.

Schedule of charitable donations
Federal

List of donations Canadian charitable donations
Name of donor: Garry Chan

heart and stroke		20.00
bc childrens foundation		50.00
		70.00

Total Canadian donations available for tax credit

Total carried forward from previous years - self		
Total carried forward from previous years - spouse	+	
Total donations in current year, per list above - self	+	
Total donations in current year, per list - spouse	+	70.00
Total Canadian donations available for tax credit	=	70.00

Total donations eligible for tax credit, claim & carryforward

Total Donations limit per line 6 of schedule 9	21,722.06		
Total Donations (including amounts carried forward)	70.00		
Donations claimed in the current year by self			70.00
Donations claimed in the current year by spouse		+	
Total claim		=	70.00
Donations carried forward to future years - self			
Donations carried forward to future years - spouse		+	
Total carryforward		=	0.00

T1 – 2012 Federal Worksheet

Use the following charts to make your calculations according to the line instructions in the *General Income Tax and Benefit Guide*.
Keep this worksheet for your records. **Do not attach it to the return you send us.**

Line 126 – Rental income

	Gross income	Net income
Branches	17,600 00	(1,573 32)
Anderson walk	13,200 00	1,254 49
Total =	30,800 00	(318 83)

Line 139 – Commission income

	Gross income	Net income
Multiple Realty Ltd	17,086 70	914 16
Total =	17,086 70	914 16

Line 437 – Income tax deducted

T4	cmhc	2,890 72
T4	cmhc	989 41

Total income tax deducted

Enter this amount on line 437 of your return = 3,880 13

Registered Retirement Savings Plan (RRSP) Schedule

Contributions paid during the year 2012 - Spousal plan

Issuer's name		
	+	56
Contributions paid during the year 2012	=	56

Contributions paid during January and February 2013 - Spousal plan

Issuer's name		
	+	4,000
Contributions paid during January and February 2013	=	4,000

Table A - REGISTERED RETIREMENT SAVINGS PLAN CONTRIBUTIONS AVAILABLE FOR 2012

	Own plan	Spousal plan	Total
Contributions paid during the year 2012		56	56
Contributions paid during January and February 2013	+	+ 4,000	+ 4,000
Contributions paid to the SPP during the year 2012	+	+	+
Contributions paid to the SPP during January and February 2013	+	+	+
Total contributions paid for 2012	= 0	= 4,056	= 4,056
Plus:			
Undeducted premiums (previous years)	2,595		2,595
Undeducted premiums (January and February 2012)	+	+	+
Undeducted contributions	= 2,595	= 0	= 2,595
Less:			
Refund of excess contributions	0	0	0
Designated repayment-HBP/LLP (Tables H and K)	+ 0		+ 0
Total reduction	= 0	= 0	= 0
Total RRSP contributions available for 2012	2,595	4,056	6,651

Table B - CALCULATION OF ELIGIBLE RRSP DEDUCTION IN 2012

Eligible amount based on 2011 income		
Plus: RRSP room based previous years' income	+	3,830
Plus: Pension adjustment reversal amount from your 2012 T10 slip	+	
Less: 2012 PSPA (from last year's RPP administrator's statement)	-	
Unused RRSP Room	=	3,830
Maximum RRSP deduction limit in 2012		3,830

Table C - CALCULATION OF RRSP DEDUCTION IN 2012

Contributions available for RRSP deduction	=	6,651
Maximum RRSP deduction limit in 2012	=	3,830
RRSP deduction before transfers		3,830
Direct or indirect transfers	+	
RRSP deduction (per line 208)	=	3,830

Registered Retirement Savings Plan Schedule (continued)

Table D - CALCULATION OF EARNED INCOME FOR AN RRSP

2012 calculation in reference to 2013 RRSP eligibility

Employment income (line 101 and part of line 104 not shown elsewhere in this calc)			30,973
Less: Union, professional or like dues (line 212)		-	
Employment expenses (line 229)		-	
Subtotal (employment income)		=	30,973
Plus: Royalties for a work or invention (line 104)		+	
Net research grants you received (line 104)		+	
Employee profit sharing plan allocations- T4PS-Box 35 (line 104)		+	
Supplementary unemployment benefit plan payments (line 104)		+	
Net Income from a business (lines 135-143)		+	914
Disability payments received from the CPP or QPP (line 152)		+	
Net rental income from real property (line 126)		+	
Alimony or maintenance income received (line 128)		+	
Subtotal - total eligible income		=	31,887
Less: Current-year loss from a business (lines 135-143)			
Deemed taxable capital gain re: eligible capital property	+		
Current-year rental loss (line 126)	+ 318		
Alimony or maintenance income paid (line 220)	+		
Subtotal - amount to be deducted		-	318
Earned income		=	31,569

Earned income limit (18% of earned income):	31,569	x 18% ►	= 5,682
RRSP dollar limit for 2013			= **23,820**

The lesser of earned income limit and RRSP dollar limit for 2013		5,682
Less: Total PA from 2012	-	
Maximum RRSP deduction in 2013 before PSPA	=	5,682

Table E - CALCULATION OF ELIGIBLE RRSP DEDUCTION LIMIT FOR 2013

Unused Room for 2012		3,830
Less: RRSP deduction (excluding transfers)	-	3,830
2013 net PSPA (from RPP administrator's statement)	-	
Eligible RRSP Room after PSPA	=	0
Add: Maximum RRSP deduction in 2013 based on 2012 earned income	+	5,682
Maximum RRSP deduction limit after PSPA for 2013	=	5,682

Table F - ALLOCATION OF UNDEDUCTED PREMIUMS TO CARRY FORWARD

	Own plan	Spousal plan	Total
Contributions available for RRSP deduction	2,595	4,056	6,651
Less: RRSP deduction (excluding transfers)	- 2,595	- 1,235	- 3,830
Total undeducted premiums	= 0	= 2,821	= 2,821
Carry forward of undeducted premiums			
Undeducted premiums - January and February 2013		2,821	2,821
Undeducted premiums - previous years			
Allocation of undeducted premiums for 2013			
Undeducted premiums deductible in 2013			2,821
Overcontribution within $2000 margin:			
Transitional amount (max $6000)			
Excess overcontribution over limit (subject to the tax of 1%)			

Registered Retirement Savings Plan Schedule (continued)

Table G - CALCULATION OF RRSP CONTRIBUTION LIMIT 2013

Maximum RRSP deduction limit after PSPA for 2013		5,682
Less: Undeducted premiums	-	2,821
RRSP contribution limit for 2013	=	2,861

Table H - CALCULATION OF REPAYMENT OF RRSP HOME BUYERS PLAN

RRSP home buyers plan outstanding amount before the start period	=	7,634
Required amount to repay for **2012**	=	
Designated repayment	=	
Amount to be included in RRSP income on line 129	=	
RRSP home buyers plan outstanding amount, end of year	=	7,634

2012 NON-CAPITAL LOSS CARRYFORWARD SCHEDULE - Federal

Non capital losses													
Year of loss	Available at opening of 2012		Additions during 2012		Subtotal		Amount used in 2012		Available at end of 2012		Expired	
2004												
2005												
2006												
2007												
2008												
2009												
2010	3,652	14			3,652	14	3,652	14				
2011												
2012												
Total	3,652	14			3,652	14	3,652	14				

YEAR: 2012

CAPITAL COST ALLOWANCE TO CARRY FORWARD

CCA carried forward to next year			Federal
Description	Class No.	UCC at beginning of period	UCC at end of period
* appliances	1	4,800.00	4,800.00
Business level (enter full amts - 100%)			
	10	6,002.50	4,201.75

* The CCA claimed for items marked with a "*" above has been automatically reduced to avoid creating a rental loss due to CCA.

Summary of carryforward amounts to 2013

Name: **Hia Inthavixay**
SIN: 724-225-685

Subject	Amount	Reference form
GST		
GST rebate (excluding portion for eligible CCA)		GST-370 line 13
CNIL		
Expense	319	T936 line 16
Income	4,583	T936 line 19
RPP		
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E l.24)
RPP pre-1990 contributions (contributor)		RPP schedule (Area E l.25)
RRSP		
Eligible amount	5,682	RRSP schedule (Table D)
Room from previous years		RRSP schedule (Table E)
PSPA from previous year		RRSP schedule (Table E)
Undeducted premiums	2,821	RRSP schedule (Table F)
Transitional amount		RRSP schedule (Table F)
HOME BUYER'S PLAN		
Outstanding amount to repay	7,634	RRSP schedule (Table H)
Number of years left		RRSP schedule (Table H)
Amount to repay annually		RRSP schedule (Table H)
LLP		
Outstanding amount to repay		RRSP schedule (Table K)
Number of years left		RRSP schedule (Table K)
Amount to repay annually		RRSP schedule (Table K)
DONATIONS		
Donations		Charitable donations schedule
TUITION		
Tuition and educations amounts		Schedule 11, line 25
Tuition and educations amounts - Provincial		Schedule 11 P, line 21
Interest paid on a student loan		Supporting documents
INVESTMENT TAX CREDIT		
Investment tax credit		T2038 column 9
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
Community Enterprise Development tax credit		T1256
Small Business Investment tax credit		NB428, YT479

Summary of information slips - 2012

T5

1 **presidents choice**	T5	
	Box	**Amount**
Interest from Canadian sources	13	85 09

2 **presidents choice**	T5	
	Box	**Amount**
Interest from Canadian sources	13	69 96

	T5	
Totals	**Box**	**Amount**
Interest from Canadian sources	13	155 05

Employment income summary - 2012

Employer Name: **cmhc**
Province of employment: **British Columbia**

T4
STATEMENT OF REMUNERATION PAID

Employment income - *line 101*	14	21,814.53
Employee's CPP contributions - *line 308*	16	973.21
Employee's QPP contributions - *line 308*	17	
Employee's EI premiums - *line 312*	18	399.18
RPP contributions - *line 207*	20	
Income tax deducted - *line 437*	22	2,890.72
EI insurable earning	24	21,814.53
CPP pensionable earnings	26	21,814.53
QPP pensionable earnings	26	
Board and lodging *(included in box 14)*	30	
Employee's home-relocation loan deduction - *line 248*	37	
Security options deduction 110(1)(d) - *line 249*	39	
Other taxable allowances and benefits *(included in box 14)*	40	1,343.00
Security options deduction 110(1)(d.1) - *line 249*	41	
Employment commissions - *line 102*	42	
Canadian Forces personnel & police deduction - *line 244*	43	
Union dues - *line 212*	44	
Charitable donations - *line 349*	46	
Pension adjustment - *line 206*	52	
Provincial parental insurance plan	55	
PPIP insurable earnings	56	
Eligible retiring allowances *line 130*	66	
Non-eligible retiring allowances *line 130*	67	
Status Indian employee *(included in* box *14)*	71	
Pre-1990 past service contributions while a contributor	74	
Pre-1990 past service contributions while not a contributor	75	
Worker's compensation benefits repaid to the employer - *line 229*	77	
Volunteer allowance	87	
Public transit pass - *line 364*	84	
Employee-paid premiums for private health services plans - *line 330*	85	
Cleric's housing allowance *(included in box 30)*	30	

Employer Name: **cmhc**
Province of employment: **British Columbia**

T4
STATEMENT OF REMUNERATION PAID

Employment income - *line 101*	14	9,159.44
Employee's CPP contributions - *line 308*	16	400.08
Employee's QPP contributions - *line 308*	17	
Employee's EI premiums - *line 312*	18	167.63
RPP contributions - *line 207*	20	
Income tax deducted - *line 437*	22	989.41
EI insurable earning	24	9,160.11
CPP pensionable earnings	26	9,159.44
QPP pensionable earnings	26	
Board and lodging *(included in box 14)*	30	
Employee's home-relocation loan deduction - *line 248*	37	
Security options deduction 110(1)(d) - *line 249*	39	
Other taxable allowances and benefits *(included in box 14)*	40	
Security options deduction 110(1)(d.1) - *line 249*	41	
Employment commissions - *line 102*	42	
Canadian Forces personnel & police deduction - *line 244*	43	
Union dues - *line 212*	44	
Charitable donations - *line 349*	46	
Pension adjustment - *line 206*	52	
Provincial parental insurance plan	55	
PPIP insurable earnings	56	
Eligible retiring allowances *line 130*	66	
Non-eligible retiring allowances *line 130*	67	
Status Indian employee *(included in* box *14)*	71	
Pre-1990 past service contributions while a contributor	74	
Pre-1990 past service contributions while not a contributor	75	
Worker's compensation benefits repaid to the employer - *line 229*	77	
Volunteer allowance	87	
Public transit pass - *line 364*	84	
Employee-paid premiums for private health services plans - *line 330*	85	
Cleric's housing allowance *(included in box 30)*	30	

Employment income summary - 2012 *(continued)*

TOTAL

T4
STATEMENT OF REMUNERATION PAID

Employment income - *line 101*	14	30,973	97
Employee's CPP contributions - *line 308*	16	1,373	29
Employee's QPP contributions - *line 308*	17		
Employee's EI premiums - *line 312*	18	566	81
RPP contributions - *line 207*	20		
Income tax deducted - *line 437*	22	3,880	13
EI insurable earning	24	30,974	64
CPP pensionable earnings	26	30,973	97
QPP pensionable earnings	26		
Board and lodging *(included in box 14)*	30		
Employee's home-relocation loan deduction - *line 248*	37		
Security options deduction 110(1)(d) - *line 249*	39		
Other taxable allowances and benefits *(included in box 14)*	40	1,343	00
Security options deduction 110(1)(d.1) - *line 249*	41		
Employment commissions - *line 102*	42		
Canadian Forces personnel & police deduction - *line 244*	43		
Union dues - *line 212*	44		
Charitable donations - *line 349*	46		
Pension adjustment - *line 206*	52		
Provincial parental insurance plan	55		
PPIP insurable earnings	56		
Eligible retiring allowances *line 130*	66		
Non-eligible retiring allowances *line 130*	67		
Status Indian employee *(included in box 14)*	71		
Pre-1990 past service contributions while a contributor	74		
Pre-1990 past service contributions while not a contributor	75		
Worker's compensation benefits repaid to the employer - *line 229*	77		
Volunteer allowance	87		
Public transit pass - *line 364*	84		
Employee-paid premiums for private health services plans - *line 330*	85		
Cleric's housing allowance *(included in box 30)*	30		