# **UFile** 2015

Tax return for 2015 prepared for **Zao Chen** 

by UFile for Windows, community volunteer version

## **Executive summary**

for 2015 taxation year



Taxpayer

Name	Zao Chen	
Social insurance number	333-333-334	
Date of birth	16-08-1996	
Province of residence	Ontario	
Street	201-350 Lester St	
City	Waterloo	
Province	Ontario	
Postal code	N2L 3W7	

### Federal return

		Taxpayer
Total income	150	
Net income	236	
Taxable income	260	
Marginal tax rate		0%
Average tax rate (total income taxes p	paid ÷ total income)	0.0%
Total tax payable	435	
Balance due (refund)	484 or 485	
Child tax benefit		
GST/HST credit		276
Alternative minimum tax		
Total AMT credit to carry over		
Total RRSP deduction limit - 2016		
Unused RRSP contributions		
Capital gain exemption available		500,000
Commendative met investment less (CNIII	1	
Cumulative net investment loss (CNIL	-)	

### Tax return Summary

for 2015 taxation year

GST/HST credit

Capital gain exemption available



Taxpayer

Refund

484

000

276 00

500,000 00

Name Zao Chen Social insurance number 333-333-334 Date of birth 16-08-1996 Province of residence Ontario 201-350 Lester St Street City Waterloo Province Ontario Postal code N2L 3W7 **Federal return Total income Taxpayer** 0 00 Line 234 minus line 235 (if negative, enter "0") This is your net income. 236 = **Taxable income** 0 00 Line 236 minus line 257 (if negative, enter "0") This is your taxable income. 260 = Step 1 - Federal non-refundable tax credits Basic personal amount 300 11,327 00 11,327 00 Add lines 300 to 332. 335 = 1,699 05 Multiply the amount on line 335 by 15%. 338 = 350 = 1,699 05 Total federal non-refundable tax credits: add lines 338 and 349. Enter the amount from line 350. 350 1,699 05 1,699 05 Add lines 350 to 427. **Refund or Balance owing** Net federal tax: 0 00 add lines 417, 415 and 418. 420 = 428 + 0 00 Provincial or territorial tax This is your total payable. 435 = 0 00

	Balance owing	485	0 00
Additional information			
Marginal tax rate			0%
Average tax rate (total income taxes paid ÷ total income)			0.0%

## **■** T1 comparative summary - 2015

**UFile** 

Name Zao Chen

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Canadian Forces personnel and police deduc. 244  Transfer 45%  438	
Employee home relocation loan deduction 248 Line 437 - 438 439	
Security options deductions 249	
Other payments deduction 250 First Nations shat 441	
Limited partnership losses of other years 251 CPP overpayment 448	
Non capital loss of other years 252 Employment insurance overpayment 450	
Capital gains deduction  Refundable medical expense supplement 452	
Northern residents deductions 255 Working income tax benefit 453	
Additional deductions 256 Refund of investment tax credit 454	
Taxable income 260 0 Part XII.2 trust tax credit 456	
Employee and partner GST/HST rebate 457	
Basic personal amount 30011,327 Children's fitness tax credit 459	
Age amount 301 Tax paid by instalments 476	
Spousal or common-law partner amount 303 Provincial or territorial credits 479	
Amount for an eligible dependant 305 Total credits 482 0 Mount for children 367	
Refuliu 404	
Balance owing 485	

### **Assembly Instructions**

Name: Zao Chen SIN: 333-333-334

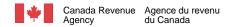




### Assembling the federal tax return

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

The taxpayer should sign the following:
TIS60 – Community volunteer income tax program authorization



## Community Volunteer Income Tax Program Taxpayer Authorization

Protected	В
when complet	ed

Tax year 2015

Keep this form for your records. Do not send a copy to the Canada Revenue Agency (CRA).

- Complete Section I to allow a Community Volunteer Income Tax Program (CVITP) volunteer to prepare your income tax and benefit return.
- Complete Section II if you would like your return to be electronically filed. The CVITP volunteer must complete parts E and F.
- · Keep all records used to prepare your return for a period of six years, and provide this information to the CRA on request.
- The CRA is responsible for ensuring the confidentiality of your electronically filed tax information only after the CRA has accepted it.

Section		ization

Part A - Identificat	tion									
Last name		First name			Social insurance number (only enter last 3 digits)					
Chen		Zao			XXX-XXX-334					
Mailing address: Apt.	No. – Street No. Street name			Telephone number (home	) Telephone r	number (work)				
201-350 Lester St										
P.O. Box	R.R.	City			Prov./Terr	Postal code				
		Waterloo			ON	N2L 3W7				
Part B - Disclaime	r									
I am fully aware tha	t my income tax and bene	fit return is being prep	ared by a volur	nteer under the Commun	ity Volunteer li	ncome Tax				
Program and that the	nis volunteer is not acting a	as an agent of the Car	nada Revenue A	Agency.						
		2016-0	03-06	Waterloo, UW AFSA						
Signature (indi	vidual identified in Part A)	Dat	e	Signed at (place a	nd name of orga	nization)				
Section II - Elec	tronic filing (EFILE)									
Part C - Declaration	on									
Enter the following	amounts from your income	e tax return:								
Total income (line 1	50)									
Taxable income (lin	e 260)			Refund (line 484)	Refund (line 484)					
	fundable tax credits			or	or					
(line 350 of Schedu	le 1)		1,699.05	Balance owing (line	485)					
Part D – Declaration	on and authorization									
I declare that the inf	formation entered in Part	A and the amounts sh	own in Part <b>C</b> a	bove are correct and co	mplete, and ful	ly discloses				
	sources. I also declare the		rmation above,	and the electronic filer ic	lentified in Part	E is electro-				
nically filing my inco	ome tax and benefit return	•								
	Signature (individual identifi	ind in Dort A)	_	2016-03-06 Date	<u>2016-03-06</u>					
L	Signature (individual identili	ed in Part <b>A</b> )		Date						
<b>CVITP</b> volunteer	r must complete parts	E and F								
Part E – Electronic	filer identification			Part F – Documer	nt control num	ber				
By signing Part <b>D</b> abo	ve, the individual in Part A de	clares that the following	person or	Document control nu	Document control number for the electronic					
_	nically filing his or her income	e tax return. Part <b>D must</b>	be signed	record of the individu	al's return:					
before the return is ele	ectronically transmitted.									
Name of person or org	janization: _	UW AFSA		K7	'242156C4ITJ					
Electronic filer numbe	r: _	K7242								

Privacy Act, personal information bank number CRA PPU 100



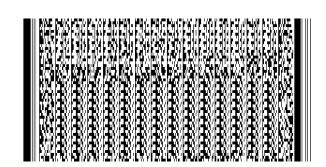


### T1 GENERAL -**CONDENSED 2015**

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

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

										7
Identif	fication				Inf	ormatio	n abou	t you		
Print your name a First name and initial  Ms  Zao  _ast name  Chen		Enter your social number (SIN): Enter your date o Your language of Votre langue de o	insurand of birth:	ce ondence:		<b>333-3</b> Year	<b>996-08-16</b> lish Fra	, i		
Mailing address: Apt No – Street No St 201-350 Lester St	reet name			lo (I	:	uu fan s			2	
PO Box	RR		B	If this return is fo	r a <b>dec</b> e	eased	decea	sed pers	ear Month	Day
City <b>Waterloo</b>	Pr	ov./Terr.	Postal code N2L 3W7							
Email a understand that by providing an email mail. I have read and I accept the term guide.				Tick the street of the street	ne box th	December Living	to your m 31, 2015 common-	-law 3	us on  Widowed Single	l
Enter an email address:										
Information about the state of	ut your resid	dence		common-l	law pa			spouse I box 1 or 2		
f your province or territory of residence changed in 2015, enter the date of your move:	) [	Year	Month Day	Enter his or her S  Enter his or her fi		e:				
s your home address the same as your mailing address?		Yes	S X No .	Enter his or her n		ne for 2015	5	_		
Enter the province or territory where you <b>currently</b> reside if it is not the same as your mailing address above:				Enter the amount benefit (UCCB) fr			care			1
f you were self-employed in 2015, enter the province or territory of self-employment:				of his or her retur  Enter the amount from line 213 of h	of UCC		ent			
f you <b>became</b> or <b>ceased</b> to be a <b>resid n 2015</b> , enter the date of:	ent of Canada	for incom	ne tax purposes					_		
Month Day	, alama-4	1	onth Day	Tick this box if he	or she	was self-ei	mployed i	n 2015:		1 📙
entry O	r <b>depart</b> u	ire _		Do not use thi	s area					



Do not use this area	172			171		
		l				

**UFile** 

Elections Canada (see the Elections Canada page in the tax guide for details or visit www.elections.ca)
A) Are you a Canadian citizen?
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 1 No 2
Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include sharing the information with provincial/territorial election agencies, members of Parliament, and registered political parties, as well as candidates at election time.
Please answer the following question:
Did you own or hold specified foreign property where the total cost amount of all such property,
at any time in 2015, was more than CAN\$100,000?
See "Specified foreign property" in the guide for more information.
If <b>yes</b> , complete Form T1135 and attach it to your return.
If you had dealings with a non-resident trust or corporation in 2015, see "Foreign income" in the guide.



ON-BEN **6114** 

6118

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

T1-KFS T1-2015 **Total income** This is your total income. 150 0,00 **Net income** 0.00 This is your **net income**. 236 **Taxable income** 0,00 This is your taxable income. 260 Federal schedules Schedule 1 300 11,327.00 335 11,327.00 338 1,699.05 350 1,699.05 Schedule 11 320 5,000.00 322 1,860.00 Provincial and territorial schedules Schedule (S11) 5914 5,000.00 5918 2,124.00 Provincial and territorial forms Form 428 5605 5804 5880 5884 9,863.00 9,863.00 498.08 6150 498.08

										Pro	tected E	3 when c	omplete
Refund or ba	ilance d	wing											3
Net federal tax: ente	er the amou	unt from line	64 of Sched	dule 1						_ 420	)		
CPP contributions payable on self-employment and other earnings										_ 42′	1 <u>+</u>		
Employment insurance premiums payable on self-employment and other eligible earnings									_ 430	) <u>+</u>			
Social benefits repa	yment (am	ount from line	e 235)								2 +		
Provincial or terri	itorial tax									_ 428	3 <u>+</u>		
Add lines 420, 421,	430, 422, 8	and 428.					This is	your to	tal payable	<u>e.</u> 435	5 <u>=</u>		
Total income tax de	ducted						4	I37		_ •			
Refundable Quebec	abatemer	ıt						ι40 <u>+</u>		_ •			
CPP overpayment (	enter your	excess contr	ibutions)				4	l48 <u>+                                    </u>		_ •			
Employment insura	nce overpa	yment (enter	your exces	ss contributi	ions)			150 <u>+</u>		_ •			
Refundable medical	l expense s	supplement (ı	use the fed	eral worksh	eet)			l52 <u>+</u>		_ •			
Working income tax	benefit (W	'ITB)						-		_ •			
Refund of investme		•	•	ND))						_ •			
Part XII.2 trust tax o	-									_ •			
Employee and partner	GST/HST r	ebate (attach	Form GST37	70)				l57 <u>+</u>		_ <b>•</b>			
Children's fitness ta	x credit	Eligible fee	es <b>4</b> 5	58		× 15%	= 4	l59 <u>+</u>		_ •			
Tax <b>paid</b> by instalm	ents					'		176 <u>+</u>		_ •			
Provincial or terri	itorial cred	lits						179 <u>+</u>		_ •			
Add lines 437 to 479	9.			Th	hese a	re your total	credits.	182 <u>=</u>		_ ▶			$\bot$
l ing 125 minus ling	100					This is	vour rofur	d or ba	lance owing	~	L		
Line 435 minus line	402				41	ou have a <b>re</b>	-		lance owing		E	-1	
Direct deposit – You do not have t	o complet	update (see	e line 484 in every year.	For more to wv the guide) Do not com	e inforr ww.cra	-	w to make nents. You your direc	your payir payme	ance owin yment, see I ent is due no information	ine 48 later has r	35 in th than A	april 30, anged.	e or go , 2016.
To enrol for direct or owed be deposited.  By providing my be amounts payable previous direct dep	ted into the anking infor to me by th	same accou mation I auth ne CRA, until	nt as your and the formal of t	T1 refund, o Receiver Ge	comple eneral	te lines 460,	461, and 4	462 belo account r	w. number show	wn be	low <b>an</b>	-	
Branch number	460		Institution	n number	461		Account nu	mber	462				
		(5 digits)				(3 digits)			(max	ximum	12 digi	its)	
C	Ontario op	portunities	s fund		۸	ount from !:-							4
						<u>iount from lin</u> ur donation to		v C		_			'
You can help reduc	ce Ontario's	s debt by con	npletina this	s area to		tario opportu			4	65 -			•2
donate some or all	of your 20	15 refund to t	he Ontario		Net	t refund (line	1 minus lii	ne 2)	4	66 <u>=</u>			•3
opportunities fund.  I certify that the info					nents		490 If	a foo wa	s charged fo	r nran	aring t	hic ratu	rn
attached is correct									complete th			ilio retu	,
Sign here							Name of		r:				
It is a serious offence to make a false return.						Telephor					_	_	
Telephone			oate <b>06-03</b>	<b>3-16</b>			EFILE nu	ımber (if	applicable):		489		
Personal information to the administration other federal, provinc penalties or other act or omissions. Refer to	or enforceme cial/territorial cions. Under	ent of the Act s government in the <i>Privacy Ac</i>	such as audit stitutions to t, individuals	t, compliance the extent au have the rig	and the and th	e payment of or down to be law. Failuscess their persons their persons to be law to be	debts owed ire to provid sonal inform	to the Cro e this info ation and	own. It may be ormation may I request corre	e share result i	ed or ve in intere	erified w est pava	ith ıble.
Do not use this area	487 1	488							486				





evenue Agence du revenu du Canada

## **T1 GENERAL 2015**

RC-15-119

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

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

Enter your date of birth:   1996-08-16   1		ON <b>8</b>
First name and initial  MS Za0 Lest rame Chen Mailling address: Apt No – Street No Street name  201-350 Lester St PO Box RR City Waterloo Prov/Terr. Postal code Waterloo No N	Identification	Information about you
Enter your date of birth: "1996-08-16"   Your language of correspondence: Votre language language of votre Mortland language of correspondence: Votre language of correspondence	First name and initial	
Your language of correspondence:	Zao	le de la companya del companya de la companya del companya de la c
Votre langue de correspondance :     Votre langue de correspondance :   Vetre langue de correspondance :   Vetre langue de correspondance :   Vetre langue de correspondence :   Vetre langue de correspondence :   Vetre langue de correspondance :   Vetre langue de correspondence :   Vetre langue		Your language of correspondence: English Français
Statis return for a deceased person?	Mailing address: Apt No – Street No Street name	
Tithis return is for a deceased   Vear Month   Day		le () is not one force because I was an O
Marital status		
Tick the box that applies to your marital satus on December 31, 2015:   Tick the box that applies to your marital satus on December 31, 2015:   Married   2		person, enter the date of death:
Inderstand that by providing an email address, I am registering for online mail. I have read and I accept the terms and conditions on page 15 of the guide.    Information about your residence	Email address	Tick the box that applies to your marital status on
Information about your residence	I understand that by providing an email address, I am registering for online	
Information about your residence  Enter your province or territory of residence on December 31, 2015:  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 2015, enter the province or territory of self-employment:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the amount of UCCB repayment from line 213 of his or her return:  Enter his or her first name:  Enter his or her first name:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her first name:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her SIN:  Enter his or her stincome for 2015 to claim certain credits:  Enter his or her stincome for 2015 to claim	guide.	4 Divorced 5 Separated 6 X Single
Information about your residence  Enter your province or territory of residence on December 31, 2015:  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 2015, enter the province or territory of self-employment:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  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:  Include this province or territory of the canada for income tax purposes in 2015, enter the date of:  Enter the amount of UCCB repayment from line 213 of his or her return:  Include this province or territory of to claim certain credits:  Enter the amount of UCCB repayment from line 213 of his or her return:  Include this province or territory of the or she was self-employed in 2015:  Do not use this area  Do not use this area  Po not use this area  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 \[ \] 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	Enter an email address:	
Enter your province or territory of residence on December 31, 2015:  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 2015, enter the province or territory of self-employment:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  Month Day or departure Month Day entry or departure 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?  A) Are you 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 \[ \] 1 No \[ \] 2  You zelf-etions Valid until you file your next return. Your information will only be used for purposes of Parliament, and registered	Information about your residence	
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 2015, enter the province or territory of self-employment:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, 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 2015:  Do not use this area    Do not use this area	Enter your province or territory of	Enter his or her SIN:
Enter the amount of universal child care benefit (UCCB) from line 117 of his or her return:		Enter his or her first name:
thryou were self-employed in 2015, enter the province or territory of self-employment:  If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:  Month Day entry or departure Do not use this area Do not use this area  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 \( \) 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 \( \) 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	Enter the province or territory where you currently reside if it is not the same as your mailing address above:	
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 2015:  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?  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 \[ \begin{array}{c} \text{No} \text{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	If you were self-employed in 2015, enter the province or territory of self-employment:	benefit (UCCB) from line 117
entry  or departure  Do not use this area	If you became or ceased to be a resident of Canada for income tax purposes in 2015, enter the date of:	
Do not use this area    Do not use this area   Do not use this area		Tick this box if he or she was self-employed in 2015:
A) Are you a Canadian citizen?	entry or departure	Do not use this area
Your authorization is valid until you file your next return. Your information will only be used for purposes permitted under the <i>Canada Elections Act</i> , which include sharing the information with provincial/territorial election agencies, members of Parliament, and registered	A) Are you a Canadian citizen?	Yes X 1 No 2 2 e your name,
	Your authorization is valid until you file your next return. Your information will only	be used for purposes permitted under the Canada

171

Do not use

this area

172

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 specified foreign property where the total cost amount of all such property, at any time in 2015, was more than CAN\$100,000?

**266** Yes ☐ 1 No X 2 

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

If you had dealings with a non-resident trust or corporation in 2015, see "Foreign income" in the guide.

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

### **Total income**

Total Income			
Employment income (box 14 of all T4 sl			101
Commissions included on line 101 (box	42 of all T4 slips)	102	-
Wage loss replacement contributions			
(see line 101 in the guide)			
Other employment income			104 +
Old age security pension (box 18 of the			
CPP or QPP benefits (box 20 of the T4A	√(P) slip)		114 +
Disability benefits included on line 114		1	
(box 16 of the T4A(P) slip)		152	
Other pensions and superannuation			115 +
Elected split-pension amount (attach Fo	orm T1032)		116 +
Universal child care benefit (UCCB)			117 +
Universal child care benefit (UCCB) UCCB amount designated to a dependa	ınt	185	
Employment insurance and other benefi	its (box 14 of the T4F :	slin)	119 +
Taxable amount of dividends (eligible ar			
Canadian corporations (attach Schedule		TOTT LUXUSIO	120 +
Taxable amount of dividends other than	eliaible dividends.		
included on line 120, from taxable Cana	dian corporations	180	
Interest and other investment income (a	ttach Schedule 4)		121 +
-	·		
Net partnership income: limited or non-a			
Registered disability savings plan incom	<u>ıe</u>		125 +
Rental income	Gross 160	Ne	126 +
Taxable capital gains (attach Schedule	3)		127 +
	T 450		
Support payments received			
RRSP income (from all T4RSP slips)			
Other income Specify:			130 +
Self-employment income		1	
Business income	<u>Gross</u> 162	Net	135 +
Professional income	<u>Gross</u> 164	Net	137 +
Commission income	<u>Gross</u> 166	Net	139 +
Farming income	<u>Gross</u> 168	Net Net	141 +
Fishing income	<u>Gross</u> 170	Net	143 +
Manhard annual annual and the second	) -f ( - TEOO7 -  -)	444	
Workers' compensation benefits (box 10	of the 15007 slip)	144	
Social assistance payments		145 +	
Net federal supplements (box 21 of the	T4A(OAS) slip)	146 <u>+</u>	
Add lines 144, 145, and 146 (see line 25	50 in the guide).	=•	<b>→</b> 147 +
Add lines 101, 104 to 143, and 147.		This is your total income.	150 = 0 00

Protected B when completed 3

Attach your Schedule 1 (federal tax) and Form 428 (provincial or territorial tax) here. Attach only the other documents (schedules, information slips, forms, or receipts) requested in the guide to support any claim or deduction. Keep all other supporting documents.

N		ın	2	m	
ľ	et		UU	4	C

Enter your total income from line 150.		150	0 00
Pension adjustment			
(box 52 of all T4 slips and box 034 of all T4A slips) 206	1		
Registered pension plan deduction (box 20 of all T4 slips and box 032 of all T4A slips)	207	-	
RRSP/pooled registered pension plan (PRPP) deduction			
(see Schedule 7 and attach receipts)	208 +	_	
PRPP employer contributions			
(amount from your PRPP contribution receipts) 205	ĺ		
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)		-	
Child care expenses (attach Form T778)		-	
Disability supports deduction	215 +	-	
D :	0.47		
Business investment loss Gross 228 Allowable deduction		-	
Moving expenses	219 +	-	
T . 1 000			
Support payments made Total 230 Allowable deduction		-	
Carrying charges and interest expenses (attach Schedule 4)	221 +	-	
Deduction for CPP or QPP contributions on self-employment and other earnings	222		
(attach Schedule 8 or Form RC381, whichever applies)		. •	
Exploration and development expenses (attach Form T1229)		-	
Other employment expenses		-	
Clergy residence deduction		-	
Other deductions Specify:			
Add lines 207, 208, 210 to 224, 229, 231, and 232.			
Line 150 minus line 233 (if negative, enter "0")  This is your <b>net incom</b>		<u> 234 =</u>	
Social benefits repayment (if you reported income on line 113, 119, or 146, see line 235 in the	· ·	235 -	
Use the federal worksheet to calculate your repayment.		_ 235 -	
Line 234 minus line 235 (if negative, enter "0")	io vour not income	226	0 00
If you have a spouse or common-law partner, see line 236 in the guide.  This	s is your net income	230 <u>E</u>	0 00
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 +	-	
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 =	<b>&gt;</b> -	
			000
Line 236 minus line 257 (if negative, enter "0")	our taxable income.	260 ⊨	0 00

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

UFile						•	Chen, Zao SIN: 333 333	4
Refund or ba	alance ov	ving					Protected B when	completed 4
Net federal tax: ent	ter the amount	from line	64 of Schedule 1 (attack	ch Schedule 1, ev	ven if the result is	"0")	420	
			ment and other earnings					
(attach Schedule 8	3 or Form RC3	81, which	ever applies)				421 <u>+</u>	
Employment incurs	anco promium	e navahla	on self-employment an	d other eligible of	arnings (attach S	shadula 13\	420 .	
Social benefits rep				u otrier eligible ea	amings (attach 5	criedule 13)	430 <u>+</u> 422 <u>+</u>	
				·lt := "O"\				
			rm 428, even if the resu	IIT IS U )		r total payal	428 <u>+</u>	
Add lines 420, 421	, 430, 422, and	0 428.			This is you	ır totai payai	<u>ble.</u> 435 <u>=</u>	
Total income tax de	educted						•	
Refundable Quebe	ec abatement				440 <u>+</u>		•	
CPP overpayment	(enter your ex	cess cont	ributions)		448 <u>+</u>		•	
			r your excess contributi				•	
Refundable medica	al expense sur	plement (	use the federal worksh	eet)	452 <u>+</u>		•	
Working income ta	x benefit (WIT	B) (attach	Schedule 6)		453 <u>+</u>		•	
Refund of investme	ent tax credit (	attach Fo	rm T2038(IND))		454 <u>+</u>		•	
Part XII.2 trust tax	credit (box 38	of all T3 s	lips)		456 <u>+</u>		•	
Employee and part	tner GST/HST	rebate (a	ttach Form GST370)		<i>1</i> 57 ±		_	
Employee and pan	<u> </u>	Tebale (a	itacii i dilli GG1370)		457 <u>+</u>		•	
Children's fitness to	ax credit	Eligible fe	es <b>458</b>	× 15%	<u>6 = 459 + </u>		•	
Tax <b>paid</b> by instaln								
		its (attac	h Form 479 if it applies				•	
Add lines 437 to 47		,			al credits. 482 =		<b>─</b> ▶ -	
								0.00
Line 435 minus line	e 482				s your refund or			0 00
			If the result is negative	ve, you have a <b>re</b>	fund. If the resul	is positive, y	ou have a <b>balan</b>	ce owing.
				Г	Enter the	amount belov	v on whichever li	ne applies.
		•	Generally, we do	o not charge or re	efund a difference	of \$2 or less		
	Refund 484		•			<b>Balance ow</b>	ing 485	,
		- 1	For more	information on h	now to make your	payment, see	e line 485 in the	auide or ao
		Ţ			ments. Your pay			
Discoulation and	Encort con-							·
		•	ee line 484 in the guide)					
You do not have	e to complete	this area	every year. Do not con	mplete it this year	r if your direct dep	osit informati	ion has not chan	ged.
To enrol for direc	et denocit to u	ndata vou	r banking information, c	r to request that	all of your CPA n	avmente vou	may be receiving	or owed
			our T1 refund, complete			ayınıenıs you	may be receiving	y or owed
		,						
By providing my	banking inform	nation I <b>au</b>	thorize the Receiver G	eneral to deposit	in the bank acco	unt number s	hown below anv	
			til otherwise notified by					
previous direct de			·				•	
Branch number	460		Institution number	461	Account number	462		
	(5	digits)		(3 digits)		(m	naximum 12 digits)	
	Ontario opp	ortunitie	s fund					,
	• •			Amount from I	ine 484 above			1
				Your donation	to the			
			ompleting this area to	Ontario oppor	tunities fund		465	•2
donate some or a				Net refund (lin	e 1 minus line 2)		466 =	•3
opportunities fun	d. Please see	the provin	cial pages for details.					
			eturn and in any docun		490 If a fee		for preparing this	return,
	t and complete	e and fully	discloses all my incom	e.	Nome of prep	•	the following:	
Sign here		,			Name of preparation	arer:		
	It is a sol	rious offer	ice to make a false retu	rn.	Telephone:			l
	וו וא מ אכו							
Telephone	11 15 & 501	l	Date 06-03-16		EFILE numbe	r (if applicable	e): <b>489</b>	
Personal information	n is collected un	der the <i>Inc</i> e	ome Tax Act to administer		elated programs. It	may also be us	sed for any purpose	
Personal information to the administration	n is collected un	der the <i>Inc</i> o	ome Tax Act to administer such as audit, compliance	and the payment of	elated programs. It of debts owed to the	may also be us Crown. It may	sed for any purpose be shared or verifi	ied with
Personal information to the administration other federal, provin	n is collected un n or enforcement cial/territorial go	der the <i>Inc</i> o t of the Act evernment i	ome Tax Act to administer such as audit, compliance nstitutions to the extent au	and the payment of thorized by law. Fa	elated programs. It of debts owed to the ilure to provide this	may also be us Crown. It may information ma	sed for any purpose be shared or verifi ay result in interest	ied with payable,
Personal information to the administration other federal, provin penalties or other ad	n is collected un or enforcement icial/territorial go ctions. Under the	der the <i>Inc</i> o t of the Act evernment in the <i>Privacy A</i>	ome Tax Act to administer such as audit, compliance	and the payment of thorized by law. Fa to access their pe	elated programs. It of debts owed to the ilure to provide this ersonal information	may also be us Crown. It may information ma and request co	sed for any purpose be shared or verifi ay result in interest	ied with payable,

RC-15-119 5006-R

Do not use

this area

487 1

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486

### T1-2015

### 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 \$11,3  Age amount (if you were born in 1950 or earlier)	27 300	<u>11,327 00</u> 1
Age amount (if you were born in 1950 or earlier)		
(markles for development)	2) 5767	
(use the federal worksheet) (maximum \$7,0)		
Spouse or common-law partner amount (attach Schedule 5)	303	
Amount for an eligible dependant (attach Schedule 5)	305	+ 4
Family caregiver amount for children under 18 years of age		
Number of children born for whom you are claiming		I
the family caregiver amount \$\frac{352}{\times} \times \\$2,093		
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	000	
(attach Schedule 8 or Form RC381, whichever applies)	308	<u>+</u> •
on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	310	i
	510	•
Employment insurance premiums: through employment from box 18 and box 55 of all T4 slips (maximum \$930.	:n\	
on self-employment and other eligible earnings (attach Schedule 13)	317	
Volunteer firefighters' amount	362	
Search and rescue volunteers' amount		
	395	<u>+</u>
Canada employment amount (If you reported employment income on line 101 or line 104, see line 363 in the guide.)  (maximum \$1,14)	6) <u>ਹਤਰ</u>	+ 1
Public transit amount	364	
Children's arts amount	370	
Home buyers' amount	369	
Adoption expenses	313	
Pension income amount (use the federal worksheet) (maximum \$2,00		
Caregiver amount (attach Schedule 5)	315	+ 1
Disability amount (for self)	246	
(claim \$7,899, or if you were under 18 years of age, use the federal worksheet)	316	+ 2
Disability amount transferred from a dependant (use the federal worksheet)	318	+ 2
Interest paid on your student loans	319	
Your tuition, education, and textbook amounts (attach Schedule 11)	323	
Tuition, education, and textbook amounts transferred from a child	324	
Amounts transferred from your spouse or common-law partner (attach Schedule 2)	326	
Medical expenses for self, spouse or common-law partner, and your		·
	26	
<u> </u>		
Enter \$2,208 or 3% of line 236 of your return, whichever is less.	27	
Line 26 minus line 27 (if negative, enter "0")	28	
Allowable amount of medical expenses for other dependants		
(do the calculation at line 331 in the guide) 331 +	29	
Add lines 28 and 29.	> 332	<u>+</u> 3
Add lines 1 to 25, and line 30.	335	<u>= 11,327 00</u> 3
Federal non-refundable tax credit rate		× 15% 3
Multiply line 31 by line 32.	338	
Donations and gifts (attach Schedule 9)	349	
Add lines 33 and 34.		
Enter this amount on line 47 on the next page.  Total federal non-refundable tax cred	its <u>350</u>	= 1,699 05 3

Continue on the next page.



### Step 2 – Federal tax on taxable income

Enter your taxable income from line 260 of y	our return.					_		0 00	36
Complete the appropriate column depending on the amount on line 36.	Line 36 is \$44,701 or less	Line 36 is more than \$44,701 but not more than \$89,401		Line 36 is m than \$89,40° not more th \$138,586	l but an		Line 36 is n than \$138,		
Enter the amount from line 36.	0 00		_			_			37
	_ 000	_ 44,701 00	<u> </u>	89,40	1 00	-	_ 138,58	36 00	
Line 37 minus line 38 (cannot be negative)	= 0 00	=	_	=		-	=	-01	39
Multiply line 39 by line 40.	× 15% = 0 00	× 22%	_	<u>× 26</u>	<u>%                                    </u>	-	<u>× 29</u>	1%	. 40 41
indulply line 33 by line 40.	+ 0 00	= + 6,705 00	 )	<del>=</del> + 16,53	9 00	-	+ 29,32	27 00	-
Add lines 41 and 42.	= 000	=		=		]	=		43
Step 3 – Net federal tax									
Enter the amount from line 43.					000	44			
Federal tax on split income (from line 5 of For	rm T1206)		424		0 00	• 45			
Add lines 44 and 45.			_ 404	=		<b>•</b>			46
Enter your total federal non-refundable tax cr	adits								
	euits		350	1,69	9 05	47			
Family tax cut (attach Schedule 1-A)			423			• 48			
Federal dividend tax credit			425	+		•49			
Overseas employment tax credit (attach Form	m T626)		_	+		_ 50			
Minimum tax carryover (attach Form T691)			427			•51		1	
Add lines 47 to 51.			_	= 1,69	9 05	_ ▶	- 1,69	99 05	. 52
Line 46 minus line 52 (if negative, enter "0")				Basic feder	al tax	<u>(</u> 429	=	0 00	53
Federal foreign tax credit (attach Form T220)	9)					405			54
Line 53 minus line 54 (if negative, enter "0")				Feder	al tax	<u>  406                                  </u>	=	0 00	55
Total federal political contributions (attach receipts)	4	.09	_ 56		1				
Federal political contribution tax credit (use the federal worksheet)		(maximum \$650	) <b>KET</b> O			•57			
Investment tax credit (attach Form T2038(IN	D))	(IIIaxiiiiuiii \$050	7) 410 412			• 57 • 58			
Labour-sponsored funds tax credit	<i>D</i> ))		_ 442	<u>'</u>		_ • 00			
Net cost 4	413	Allowable cred	it <b>414</b>	+		•59			
Add lines 57, 58, and 59.			_ 416	=		<b>•</b>	-		60
Line 55 minus line 60 (if negative, enter "0")  If you have an amount on line 45 above, see	Form T1206.					417	=	0 00	61
Working income tax benefit advance paymen (box 10 of the RC210 slip)	ts received					415	+		•62
Special taxes (see line 418 in the guide)						418	+		63
Add lines 61, 62, and 63.								0 00	

UFile

T1-2015

Chen, Zao SIN: 333 333 334 06 Mar 2016 **Protected B** when completed

Schedule 11

### Tuition, Education, and Textbook Amounts

### For more information, see line 323 in the guide.

Only the student must complete this schedule and attach it to his or her return. Use it to:

- calculate your federal tuition, education, and textbook amounts;
- determine the federal amount available to transfer to a designated individual; and
- determine the unused federal amount, if any, available for you to carry forward to a future yea

• determine the unused rederal amount, if any, available	ior you to carry forward to a	iuluie year.				
Tuition, education, and textbook amounts claimed by	y the student for 2015				ſ	
Unused federal tuition, education, and textbook amounts	s from your 2014 notice					
of assessment or notice of reassessment Eligible tuition fees paid for 2015		320	5,000 00 2			1
Education and textbook amounts for 2015		5/20	5,000 00 2			
Part-time student: use column B of forms T2202A, TL11A, TL	11B_and TI 11C					
Do not include any month that is also included in column C						
Only one claim per month (maximum 12 months)						
Education amount:	<b>#</b> 400	2				
Number of months from column B x Textbook amount:	\$120 =	3				
	\$20 = <b>+</b>	4				
Add lines 3 and 4.	=	— ► 321 +	5			
Full-time student: use column C of forms T2202A, TL11A, TL1	 11B, and TL11C.		<u> </u>			
Only one claim per month (maximum 12 months)						
Education amount:						
	\$400 = 1,600 (	<u>00</u> 6				
Textbook amount:	<b>C</b> CC . 200	20. 7				
Number of months from column <b>C</b> 4 × Add lines 6 and 7.	* \$65 = + 260 ( - 1 860 (	00 <b>1</b> 00 <b>1322</b> +	1,860 00 8			
Add liftes 0 and 1.		50 P 5744 <u>+</u>	1,000 00		1	
Add lines 2, 5, and 8. Total 2015 tuition, ed	lucation, and textbook amo	unts =	6,860 00	+ 6,86	00 00	9
				'		
	tal available tuition, educati		ok amounts	= 6,86	00 00	10
Enter the amount of your taxable income from line 260 o		r	I			
less. If your taxable income is more than \$44,701, enter following calculation: amount from line 44 of your Sched			11			
Total of lines 1 to 21 of your Schedule 1	die 1 divided by 1070.		11,327 00 12			
Line 11 minus line 12 (if negative, enter "0")			0 00 13			
Unused tuition, education, and textbook amounts claime	ed for 2015					
Amount from line 1 or line 13, whichever is <b>less</b>			►	-		14
			1			
Line 13 minus line 14		=	15		1	
2015 tuition, education, and textbook amounts claimed for	or 2015					16
Amount from line 9 or line 15, whichever is less				<u>†</u>	+	10
Add lines 14 and 16.	To	otal tuition, ed	ucation, and			
Enter this amount on line 323 of Schedule 1.		amounts clair		=		17
Transfer or carryforward of unused amount						
Amount from line 10				6.86	00 00	18
Amount from line 17				- 0,00		19
Line 18 minus line 19		Total unu	sed amount	= 6,86	0 00	
If you are transferring an amount to another individual,	continue on line 21.					
Otherwise, enter the amount from line 20 on line 25.						
Enter the amount from line 9.	(maximum \$5	,000)	5,000 00 21			
Amount from line 16		<u>-</u>	22			
Line 21 minus line 22 (if negative, enter "0")	Maximum transfer	able =	5,000 00 23			
You can transfer all or part of the amount on line 23 to						
grandparent, or to your parent or grandparent. To do the						
federal amount that you are transferring to him or her	on your Form T2202A, TL11	A, IL11B, or TI	_11C. Enter the			
amount on line 24 below.		200 11 200	A lata an			
<b>Note:</b> If your spouse or common-law partner is claimin her Schedule 1, you cannot transfer an amount to						
common-law partner's parent or grandparent.	to your parent or granupatem	i, or to your spo	uses UI		$\neg \neg$	
Enter the amount you are transferring (cannot be more	e than line 23).	ederal amoun	transferred 32	7	0 00 2	24

Unused federal amount available to carry forward to a future year

The person claiming the transfer should not attach this schedule to his or her return.

Line 20 minus line 24

6,860 00 25

.

### ON428

### **Ontario Tax**

T1 General - 2015

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

### Step 1 - Ontario non-refundable tax credits

		For internal use only	5605	1
Basic personal amount		claim \$9,863	<b>5804</b>	9,863 00
Age amount (if born in 1950 or earlier) (use the <i>Provincial Worksheet</i> )		(maximum \$4,815	) <u>5808</u> +	
Spouse or common-law partner amount				
Base amount	9,212 00			
Minus: his or her net income from page 1 of your return	<u>-                                      </u>			
Result: (if negative, enter "0")	=	(maximum \$8,375) ▶	<u> 5812 + </u>	;
Amount for an eligible dependant				
Base amount	9,212 00			
Minus: his or her net income from line 236 of his or her return	<u>-</u>			
Result: (if negative, enter "0")	=	(maximum \$8,375)	<u> 5816</u> +	
Amount for infirm dependants age 18 or older (use the Provincial Wo	orksheet)		<u>5820</u> +	;
CPP or QPP contributions:				
(amount from line 308 of your federal Schedule 1)			<u> 5824</u> +	
(amount from line 310 of your federal Schedule 1)			<u> 5828</u> +	
Employment insurance premiums:				
(amount from line 312 of your federal Schedule 1)			<u> 5832</u> +	
(amount from line 317 of your federal Schedule 1)			<u> 5829</u> +	
Adoption expenses		(maximum \$12,033)	)	
Pension income amount		(maximum \$1,364)	) <mark>5836</mark> +	
Caregiver amount (use the Provincial Worksheet)			<u>5840</u> +	
Disability amount (for self)				
(Claim \$7,968 or, if you were under 18 years of age, use the Provincial Wo	orksheet.)		5844 +	
Disability amount transferred from a dependant (use the Provincial Worksh	hoof		5848 +	.
Interest paid on your student loans (amount from line 319 of your fede			5852 +	
Your tuition and education amounts [use and attach Schedule ON(S1			5856 +	
Tuition and education amounts transferred from a child	- '/]		5860 +	
Amounts transferred from your spouse or common-law partner [use	e and <b>attach</b> Schedule O	N(S2)1	5864 +	
Medical expenses:	o ana <b>attaon</b> conocano c	11(02)		
(Read line 5868 in the forms book.)		5868	19	
Enter \$2,232 <b>or</b> 3% of line 236 of your return, whichever is <b>less</b> .		_	20	
Line 19 minus line 20 (if negative, enter "0")		=	<b>-</b> 21	
Allowable amount of medical expenses for other dependants			-	
(use the Provincial Worksheet)		5872 +	22	
Add lines 21 and 22.		<b>5876</b> =	<u>+</u>	
Add lines 1 to 18, and line 23.			<b>5880</b> =	9,863 00
Ontario non-refundable tax credit rate			×	5.05%
Multiply line 24 by line 25.			<u> 5884</u> =	498 08 2
Donations and gifts:	1	1		
Amount from line 345 of your federal Schedule 9	× 5.05% =		_ 27	
Amount from line 347 of your federal Schedule 9	× 11.16% =	+	_ 28	
Add lines 27 and 28.		5896 =	<u>+</u>	;



n the amount on line 31.		ne 31 is 922 or less	Li than	Ontario hea ine 31 is more \$40,922 but re than \$81,8	not	Line 31 is \$81,84	more 7 but n	ot	\$150,	000 bu	ıt not	ı	Line 31 is than \$22	
nter the amount from line 31		0 00			_									
ine 32 minus line 33 (cannot		0 00		40,922 (	0	- 8	31,847	00	1	150,00	00 00	<u> </u>	220,	000 0
e negative)	_ =	0 00				=			=			_ =_		
	×	5.05%		9.15%	_	×	11.16	<u>%_</u>	<u>×</u>	12.1	<u>16%</u>	_ <u>×</u>	1;	3.16%
fultiply line 34 by line 35.	_ =	0 00			_	=		_	=			_=		
dd lines 36 and 37.	+	0 00	+	2,067	0	<u>+</u>	5,811	00	<u>+</u>	13,41	17 00	<u>)</u> +	21,	929 0
Intario tax on axable income	=	0 00	_			=			=			=		
inter your Ontario tax on split income fro add lines 39 and 40.									498	 B 08 4	<b>1151</b>	<u>+</u> =		
entario overseas employment tax credit:		mic 50.							+50	-	72			
Amount from line 426 of your federal S				x	38	.5% = 61	<b>-58</b> +			١.	43			
dd lines 42 and 43.	01100010 1				-		<u> </u>		498	<del></del> `	▶	_	49	80 86
ine 41 minus line 44 (if negative, enter "	'0")									<u> </u>				0 00
Ontario minimum tax carryover: Inter the amount from line 45. Inter your Ontario dividend tax credit from the Provincial Worksheet.		52 of					_				46 47			
ine 46 minus line 47 (if negative, enter "	•				2 (	270/	=_		0	00 4				
mount from line 427 of your federal Sch	iedule 1			×	3.0	<u>67% =</u>	_			4	49			
nter the amount from line 48 or 49, which		ess.								6	3154			_
ne 45 minus line 50 (if negative, enter "	<u>'0")</u>											=		0 00
ntario additional tax for minimum tax pu	ırposes:													
Amount from line 95 of Form T691				×3	3.6	67% =						+		$\perp$
dd lines 51 and 52.												=		
	nt on line !			\$4,418.										
complete lines 54 to 56 only if the amountherwise, enter "0" on line 56 and continuation surtax	nue comp	letting the for								1				
therwise, enter "0" on line 56 and conti ntario surtax	·	:0% (if negat	tive,	enter "0")			_			00 5				
therwise, enter "0" on line 56 and contine tario surtax  (Line 53 minus \$ (Line 53 minus \$	4,418) × 2	_				<u>=</u>	<u>+</u>			00 5				1
therwise, enter "0" on line 56 and contine tario surtax (Line 53 minus \$	4,418) × 2	:0% (if negat					± =			_		<u>+</u>		0 00

0 00 59

Line 57 minus line 58 (if negative, enter "0")

0 00 60



Enter the amount from line 59 on the previous page.

Step 7 – Ontario health premium

Enter the result on line 428 of your return.

Add lines 72 and 73.

If your taxable income (from line 31) is not more than \$20,000, enter "0".

Otherwise, enter the amount calculated in the chart on the next page.

If you are **not** claiming an Ontario tax reduction, there is an amount on line 52, or if the amount on line 60 is "0", enter the amount from line 60 on line 68 and continue completing the form. Otherwise, complete lines 61 to 67 to calculate the Ontario tax reduction. Step 4 – Ontario tax reduction 228 00 61 Basic reduction If you had a spouse or common-law partner on December 31, 2015, only the individual with the higher net income can claim the amounts on lines 62 and 63. Reduction for dependent children born in 1997 or later Number of dependent children 6269 62 Reduction for dependants with a mental or physical infirmity Number of dependants 6097  $\times$  \$421 = Add lines 61, 62 and 63. 228 00 64 228 00 456 00 65 Enter the amount from line 64.  $\times$  2 = Enter the amount from line 60. 66 456 00 67 Line 65 minus line 66 (if negative, enter "0") Ontario tax reduction claimed 456 00 ▶ Line 60 minus line 67 (if negative, enter "0") Step 5 – Ontario foreign tax credit Enter the Ontario foreign tax credit from Form T2036. 000 Line 68 minus line 69 (if negative, enter "0") Step 6 – Community food program donation tax credit for farmers Enter the amount of qualifying donations that have also been claimed as charitable donations 6098 Line 70 minus line 71 (if negative, enter "0")

Continue on the next page.

000

**Ontario** health

**Ontario tax** 

premium >

Or	ntario Health Premi	um	
Enter your taxable income from line 31.			0 00 1
Go to the line that corresponds to your taxable income.			
If there is an Ontario health premium amount on that line, en	nter that amount on line 73.		
Otherwise, enter your taxable income in the first box, completely a complete to the first box.	ete the calculation, and enter t	he result on line 73.	
Taxable income			Ontario health premium
not more than \$20,000	<b>&gt;</b>	<b>&gt;</b>	\$0
more than <b>\$20,000</b> , but not more than <b>\$25,000</b>		- \$20,000 =	× 6% =
more than <b>\$25,000</b> , but not more than <b>\$36,000</b>	<b>&gt;</b>	<b>&gt;</b>	\$300
more than <b>\$36,000</b> , but not more than <b>\$38,500</b>	- \$36,000 =	× 6% =	+ \$300 =
more than <b>\$38,500</b> , but not more than <b>\$48,000</b>	<b>&gt;</b>	<b>&gt;</b>	\$450
more than <b>\$48,000</b> , but not more than <b>\$48,600</b>	- \$48,000 =	× 25% =	+ \$450 =
more than <b>\$48,600</b> , but not more than <b>\$72,000</b>	<b>&gt;</b>	<b>&gt;</b>	\$600
more than <b>\$72,000</b> , but not more than <b>\$72,600</b>	- \$72,000 =	× 25% =	+ \$600 =
more than <b>\$72,600</b> , but not more than <b>\$200,000</b>	<b>&gt;</b>	<b>&gt;</b>	\$750
more than <b>\$200,000</b> , but not more than <b>\$200,600</b>	- \$200,000 =	× 25% =	+ \$750 =
more than \$200 600	<u> </u>	<b>•</b>	\$900

See the privacy notice on your return.

## Application for the 2016 Ontario Trillium Benefit and Ontario Senior Homeowners' Property Tax Grant

ON-BEN T1 General – 2015

Read the information about each of the payments in the Ontario forms book (pages 11 to 14) to see if you are eligible.

**Complete** the application areas that apply to you and **attach** this form to your return.

To estimate the amount of Ontario trillium benefit and Ontario senior homeowners' property tax grant you may be entitled to, use the calculator at **www.cra.gc.ca/benefits-calculator**.

The payments for these benefits will be issued separately from your tax refund.

If you were married or living in a common-law relationship on December 31, 2015, the same spouse or common-law partner has to apply for the Ontario energy and property tax credit, the Northern Ontario energy credit, and the Ontario senior homeowners' property tax grant for both of you. **If only one spouse or common-law partner is 64 years of age or older** on December 31, 2015, that spouse or common-law partner has to apply for these credits and the grant for both of you.

Read page 13 of the Ontario forms book for a description of **principal residence** for the Ontario energy and property tax credit and Northern Ontario energy credit.

Read page 14 of the Ontario forms book for a description of **principal residence** for the Ontario senior homeowners' property tax grant.

Ontario trillium	benefit	(OTB)
------------------	---------	-------

Ontario sales tax credit (OSTC)

You do not need to apply for the OSTC when you file your tax return. The Canada Revenue Agency will determine your eligibility and tell you if you are entitled to receive the credit.

In cases of families, the OSTC is paid to the person whose return is assessed first.

### Application for the Ontario energy and property tax credit (OEPTC)

You may qualify for the OEPTC if on December 31, 2015, you resided in Ontario, and:

- rent or property tax for your principal residence was paid by or for you for 2015;
- · you lived in a student residence;
- you lived in a long-term care home; or
- you lived on a reserve and home energy costs were paid by or for you for your principal residence on the reserve for 2015.

If you meet these conditions and are applying for the 2016 OEPTC, tick this box.

6118 X

Complete Parts A and B on the back of this form.

### Application for the Northern Ontario energy credit (NOEC)

You may qualify for the NOEC if on December 31, 2015, you resided in Northern Ontario (see the definition in the forms book), and:

- rent or property tax for your principal residence in Northern Ontario was paid by or for you for 2015;
- you lived in a long-term care home in Northern Ontario; or
- you lived on a reserve in Northern Ontario and home energy costs were paid by or for your principal residence on the reserve for 2015.

If you meet these conditions and are applying for the 2016 NOEC, tick this box.

6119

Complete Parts A and B on the back of this form.

### Choice for delayed single OTB payment

By ticking **box 6109**, I choose to **wait until June 2017** to get my 2016 OTB entitlement. This means I will get my OTB in **one payment** at the end of the benefit year (June 2017) instead of receiving it monthly from July 2016 to June 2017.

### Application for the Ontario senior homeowners' property tax grant (OSHPTG)

You may qualify for the OSHPTG if on December 31, 2015:

- you were 64 years of age or older; and
- you owned and occupied a principal residence in Ontario, for which you or someone on your behalf paid property tax for 2015.

If you meet these conditions and are applying for the 2016 OSHPTG, tick this box.

6113

Enter the total amount of property tax paid beside box 6112 in Part A and complete Part B on the back of this form.



Part A – Amount paid for a principal residence for 2015	
If on December 31, 2015, you and your spouse or common-law partner occupied separate principal residences for medical reasons and you are <b>choosing</b> to apply individually for the OEPTC, the NOEC, or the OSHPTG, tick <b>box 6108</b> and enter his or her address in Part C below.	6108
Enter the total amount of rent paid for your principal residence (including a <b>private</b> long-term care home) in Ontario for 2015.	6110
Enter the total amount of property tax paid for your principal residence in Ontario for 2015.	6112
Did you reside in a designated student residence in Ontario in 2015? If <b>yes</b> , tick this box.	6114 X
Enter the total amount of home energy costs paid for your principal residence on a reserve in Ontario for 2015.	6121
Enter the total amount paid for your accommodation in a <b>public</b> long-term care home in Ontario for 2015.	6123

Complete Part B if you are applying for the OEPTC, the NOEC, or the OSHPTG.

### Part B – Declaration —

In the column "Amount paid for 2015", enter the amount(s) paid for rent, property tax, home energy costs on a reserve, and/or accommodation in a public long-term care home.

### I declare the following information about my principal residence(s) in Ontario during 2015:

(If you need more space, attach a separate sheet of paper.)

Address	Postal code	Number of months resident in 2015	Amount paid for 2015	Name of landlord, municipality, or supplier to whom payment was made, as applicable
200 University Ave W Waterloo	N2L 3G1	4		Village 1 - University of Waterloo

If on December 31, 2015, you and your spouse or common-law partner occupied separate principal residences for medical reasons and you are **choosing** to apply individually for the OEPTC, the NOEC, or the OSHPTG, enter his or her address below.

Part C – Involuntary separation ————————————————————————————————————				
Enter the address of your spouse or common-law partner.				

See the privacy notice on your return.

### **Provincial Tuition and Education Amounts**

Schedule ON(S11) T1 General – 2015

Only the student must complete this schedule. Use it to:

- calculate your Ontario tuition and education amounts to claim on line 5856 of your Form ON428;
- determine the provincial amount available to transfer to a designated individual; and
- determine the unused Ontario amount, if any, available for you to carry forward to a future year.

Only the student attaches this schedule to his or her return.

### Ontario tuition and education amounts claimed by the student for 2015

Unused Ontario tuition and education amounts from your 2014 notice of assessment or notice of reassessment *		1
2011 House of accessment of House of Fodoscoment		
Eligible tuition fees paid for 2015	<b>5914</b> 5,000 00 2	
Education amount for 2015: Use columns B and C of forms T2202A,		
TL11B, and TL11C. Only one claim per month (maximum 12 months)	·	
Enter the number of months from column <b>B</b>		
(do not include any month that is also included in column C).	× \$159 = 5916 + 3	
Enter the number of months from column <b>C</b> .	<b>× \$531 = 5918</b> + 2,124 00 4	
Add lines 2, 3, and 4. Total 2015 tuition and ed	ucation amounts = 7,124 00 ► +	<u>7,124 00</u> 5
Add lines 1 and 5. Total	available tuition and education amounts =	7,124 00 6
Enter the amount of your taxable income from line 260 of your return if or less. If your taxable income is more than \$40,922, enter instead the following calculation: amount from line 39 of your Form ON428 divided Total of lines 5804 to 5848 of your Form ON428  Line 7 minus line 8 (if negative, enter "0")	result of the	
Unused Ontario tuition and education amounts claimed for 2015:		
Enter the amount from line 1 or line 9, whichever is <b>less</b> .	<u>-</u>	10
Line 9 minus line 10	= 11	
2015 tuition and education amounts claimed for 2015:		
Enter the amount from line 5 or line 11, whichever is less.	<u> </u>	12
·	<u>T</u>	
Add lines 10 and 12.	Ontario tuition and education amounts	
	Ontario tuition and education amounts claimed by the student for 2015	13
Add lines 10 and 12.		
Add lines 10 and 12. Enter this amount on line 5856 of your Form ON428.	claimed by the student for 2015 =	
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount	claimed by the student for 2015 =	13
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount  Amount from line 6	claimed by the student for 2015 =	7,124 00 14
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount  Amount from line 6  Amount from line 13	claimed by the student for 2015 =	7,124 00 14 15
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount  Amount from line 6  Amount from line 13  Line 14 minus line 15  If you are transferring an amount to another individual, continue on line	Claimed by the student for 2015 =	7,124 00 14 15
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount  Amount from line 6  Amount from line 13  Line 14 minus line 15  If you are transferring an amount to another individual, continue on line Otherwise, enter the amount from line 16 on line 21.	claimed by the student for 2015 =	7,124 00 14 15
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount  Amount from line 6  Amount from line 13  Line 14 minus line 15  If you are transferring an amount to another individual, continue on line Otherwise, enter the amount from line 16 on line 21.  Enter the amount from line 5.  Amount from line 12	Claimed by the student for 2015   =	7,124 00 14 15
Add lines 10 and 12.  Enter this amount on line 5856 of your Form ON428.  Transfer/Carryforward of unused amount  Amount from line 6  Amount from line 13  Line 14 minus line 15  If you are transferring an amount to another individual, continue on line Otherwise, enter the amount from line 16 on line 21.  Enter the amount from line 5.  Amount from line 12	Total unused amount  Total unused amount  17.  (maximum \$6,820)	7,124 00 14 15

Line 16 minus line 20 Unused provincial amount available to carry forward to a future year =

The person claiming the transfer should not attach this schedule to his or her return.

If you resided in another province or territory on December 31, 2014, you must enter on line 1 your unused provincial or territorial tuition and education amounts from your 2014 notice of assessment or notice of reassessment.

Provincial amount transferred 5920

If you resided in Quebec on December 31, 2014, enter on line 1 your unused federal tuition, education, and textbook amounts.

Enter the amount you are transferring (cannot be more than line 19).

0 00 20

7,124 00 21

Protected B when completed

### T1 - 2015

### **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 130 – Other income		
[105] Scholarships, bursaries, fellowship		98,000 00
Exemption		(98,000 00)
	Total =	0 00

Column 2

Your spouse or common-law partner

Column 1

You

## Estimated GST/HST Tax Credit for the Period July 2016 to June 2017

You can apply for the GST/HST credit if, at the end of 2015, you were resident in Canada and any of the following applies. You:

• were 18 years of age or older;

Adjusted net income

- had a spouse; or
- · were a parent.

### **Notes**

If you have a spouse, only one of you can apply for the credit. No matter which one of you applies, the credit will be the same. To be eligible to receive the GST/HST credit for a particular month, you have to be resident in Canada at the beginning of that month.

You cannot apply for the GST/HST credit if, at the end of 2015, you either:

Enter the net income amount from line 236 of the return.

- were confined to a prison or a similar institution, and had been there for more than six months during 2015, or
- did not have to pay tax in Canada because you were an officer or servant of another country, such as a diplomat, or a family member or employee of such a person.

### Note

You cannot claim the credit for your spouse or child who met either of these conditions at the end of 2015.

Universal child care benefit repayment (line 213).		+	+	2
Registered disability savings plan income repayment				
(include in line 232).		+	+	3
Add lines 1 through 3.		=	=	4
Universal child care benefit (line 117 of the return).		-	<u>-</u>	5
Registered disability savings plan income (line 125 of the retu	rn).	-	<u>-</u>	6
Capital gain as a result of a mortgage foreclosure or condition	nal sales repossession	-	. <u>-</u>	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").		= 0 00	. =	8
Add the amounts from line 8				
in column 1 and column 2 (if applicable)	Α	djusted net income	: L	9
Calculation of GST credit ————————————————————————————————————				
Basic Goods and Services Tax Credit.		Claim \$276.00		<u>276 00</u> 10
Credit for spouse or supporting person.			+	11
Eligible dependant credit.		Claim \$276.00	+	12
Credit for qualified children:	Number of qualified children	× \$145.00	+	13
Calculation of single supplement: (if line 11 and 12 are zer	0)			
Adjusted net income from line 9.			14	
Base amount.		- 8,948 00	15	
Line 14 minus line 15.	Income over base amount	=	16	i
Enter 2% of line 16 or \$145 whichever is less			<u>+</u>	17
Single-parent family supplement.		Claim \$145.00	+	18
Add lines 10 through 13, and 17 through 18.			<u> </u>	<u>276 00</u> 19
		1		
Adjusted net income from line 9.		0 00		
Base amount.		- 35,926 00	•	
Line 20 minus line 21.	Income over base amount	= 0 00	. 22	I
Enter 5% of line 22.			<u>-</u>	23
Line 19 minus line 23.			<u> </u>	<u>276 00</u> 24
Goods and Services Tax Credit (if line 24 is less than \$1, er	nter zero).			276 00 25
GST/HST credit quarterly amount:		00 00		
July 2016	January 2017	69 00		
October 201669 00	April 2017	60100		
	April 2017	69 00	•	



## Estimated Ontario Trillium Benefit (OTB) for July 2016 to June 2017 and the Ontario Senior Homeowners' Property Tax Grant (OSHPTG) for 2016

Adjusted family net income		
	Column 1	Column 2
	You	Your spouse or
Enter the net income amount from line 236 of the return.		common-law partner
Universal child care benefit repayment (line 213).		+ 1 2
Registered disability savings plan income repayment	+	- <del>T</del> 2
(include in line 232).	+	+ 3
Add lines 1 through 3.	=	= 4
Universal child care benefit (line 117 of the return).	-	- 5
Registered disability savings plan income (line 125 of the return).	-	- 6
Capital gain as a result of a mortgage foreclosure or conditional sales repossession	-	7
Line 4 minus total of lines 5 through 7 (if negative, enter "0").	= 0 00	= 8
Add the amounts from line 8 in column 1 and column 2 (if applicable)  Adjusted	I family net income	9
A - Estimated Ontario Sales Tax Credit (OSTC)		
Basic credit.	Claim \$291.00	291 00 10
Credit for your spouse or common-law partner.	Claim \$291.00	
Eligible dependant credit.	Claim \$291.00	
Credit for children. Number of children:	× \$291.00	
Add lines 10 through 13.		= 291 00 14
Adjusted family net income from line 9.		15
If you are a single individual with no children, enter \$22,388.		
<ul> <li>If you are a single parent, or are married or living common-law,</li> </ul>		
enter \$27,985.	- 22,388 00	_ 16
Line 15 minus line 16.	=	_ 17
Enter 4% of line 17.		18
Line 14 minus line 18 (Eligible only if the result is more than \$2).		
Estimated Ontario Sales	Tax Credit (OSTC	) <u>= 291 00</u> 19
B - Estimated Ontario Energy and Property Tax Credit (OEPTC)		
B – Estimated Ontario Energy and Property Tax Credit (OEPTC)  Occupancy cost:		
Occupancy cost:		
	0 00 × 20% =	0 0020
Occupancy cost: Rent paid in Ontario for 2015.	0 00 × 20% =	000_20
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.	0 00 × 20% =	= <u>0 00</u> 20 + 0 00 21
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated		+ 0 00 21
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.	student residence	+ 0 00 21 + 25 00 22
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.		+ 0 00 21 + 25 00 22
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component:	student residence	+ 0 00 21 + 25 00 22
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home	student residence	+ 0 00 21 + 25 00 22
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123	student residence  Occupancy cost	+ 0 00 21 + 25 00 22 t = 25 00 23
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  0 00 × 20% =	student residence  Occupancy cost	+ 0 00 21 + 25 00 22 t = 25 00 23
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.    O   OO   x 20% =	Student residence  Occupancy cost  0 00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.	student residence  Occupancy cost  0 00  + 0 00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN. Enter your occupancy cost amount from line 23.	Student residence  Occupancy cost  0 00  + 0 00  + 25 00	+ 0 00 21 + 25 00 22 = 25 00 23 24 25 26
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.	0 00  + 0 00  + 25 00  = 25 00	+ 0 00 21  + 25 00 22  = 25 00 23  24  25 26 27
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  O 00 × 20% =  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22.	0 00 + 0 00 + 25 00 - 25 00	+ 0 00 21  + 25 00 22  = 25 00 23  24  25 26 27 28
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22. Line 27 minus line 28.	Occupancy cost	+ 0 00 21  + 25 00 22  = 25 00 23  24  25 26 27 28 29
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 29 or \$224, whichever is less.	0 00 + 0 00 + 25 00 - 25 00	+ 0 00 21  + 25 00 22  = 25 00 23  24  25  26  27  28  29
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22. Line 27 minus line 28. Enter the amount from line 29 or \$224, whichever is less.  2. Property Tax Component:	Occupancy cost	+ 0 00 21  + 25 00 22  = 25 00 23  24  25 26 27 28 29
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 29 or \$224, whichever is less.	Occupancy cost	+ 0 00 21  + 25 00 22  = 25 00 23  24  25 26 27 28 29
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 29 or \$224, whichever is less.  2. Property Tax Component: Occupancy cost from line 23.  Age on December 31, 2015:	Occupancy cost	+ 0 00 21  + 25 00 22  = 25 00 23  24  25 26 27 28 29
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22. Line 27 minus line 28. Enter the amount from line 29 or \$224, whichever is less.  2 Property Tax Component: Occupancy cost from line 23.  25 00 × 10% = 250 31	Occupancy cost	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22. Line 27 minus line 28. Enter the amount from line 29 or \$224, whichever is less.  2. Property Tax Component: Occupancy cost from line 23.  Age on December 31, 2015:  If under 64 years of age: Amount from line 31 or \$728, whichever is less.  If 64 years of age or older: Amount from line 31 or \$448, whichever is less.  If under 64 years of age: Enter \$56.	0 00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component:  Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22.  Line 27 minus line 28. Enter the amount from line 29 or \$224, whichever is less.  2. Property Tax Component: Occupancy cost from line 23.  Age on December 31, 2015:  If under 64 years of age: Amount from line 31 or \$728, whichever is less.  If 64 years of age or older: Amount from line 31 or \$448, whichever is less.	0 00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Occupancy cost: Rent paid in Ontario for 2015. Enter the amount from box 6110 in Part A of Form ON-BEN.  Property tax paid in Ontario for 2015. Enter the amount from box 6112 in Part A of Form ON-BEN.  Student residence: If you answered « yes » to the question " Did you reside in a designated in Ontario in 2015? " in Part A of Form ON-BEN, claim \$25.  Add lines 20, 21, and 22.  1. Energy Component: Long term care home Enter the amount from box 6123 in Part A of Form ON-BEN.  Home energy costs on a reserve Enter the amount from box 6121 in Part A of Form ON-BEN.  Enter your occupancy cost amount from line 23.  Add lines 24, 25 and 26.  Student residence from line 22. Line 27 minus line 28. Enter the amount from line 29 or \$224, whichever is less.  2. Property Tax Component: Occupancy cost from line 23.  Age on December 31, 2015:  If under 64 years of age: Amount from line 31 or \$728, whichever is less.  If under 64 years of age: Enter \$56.  If 64 years of age or older: Enter \$476.  Add lines 32 and 33.	0 00	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$

<ul> <li>B – Estimated Ontario Er</li> <li>Add lines 30 and 35.</li> </ul>	lergy and Property	rax Credit	•		rty tax compor	nents	=	25 00 36
Age on December 31, 2015:								
If under 64 years of age:  • If you do not have a spouse, com • If you have a spouse, com If 64 years of age or older:								
<ul><li>If you do not have a spous</li><li>If you have a spouse, com</li></ul>	mon-law partner or qua	alified depend	dant, base am	ount is <b>\$33,</b>	582.	O    \		مامو مع
(Adjusted family net income fro		0 00 -	22,388 00	) × 2% (I	r negative, ente	er "O")	<u>-</u>	0 00 37 25 00 38
Line 36 minus line 37 (if negative	·				001 10		=	25 0036
If you received a 2015 Ontario Otherwise, enter "0" on line 45			ax Grant, cor	npiete lines	39 to 46.	ı		
Amount from line 38.	0.1.0.1.11						39	
Enter the amount of your 2015		<del>-</del>	_	<u> </u>			40	
Add lines 39 and 40.							41	
Energy amount from line 30.							42	
Line 41 minus line 42 (if negative					=		43	
Enter your occupancy cost amo					<del>-</del>	<del></del> -	44	1
Line 43 minus line 44 (if negative Line 38 minus line 45 (if the res		enter "O")			=		<b>~</b> —	45
			io Energy an	d Property	Tax Credit (OE	PTC)	=	25 00 46
C - Estimated Northern C		` ,						
• If you do <b>not have</b> a spouse,								1
• If you have a spouse, commo		<u>ed dependar</u>	nt, enter <b>\$224</b> .					47
Adjusted family net income from		:f:  -			-		48	
<ul> <li>If you do not have a spouse enter \$39,179.</li> </ul>	, common-law partner of	or qualified d	ependant,					
<ul> <li>If you have a spouse, commenter \$50,373.</li> </ul>	•	•	nt,		-		49	
Line 48 minus line 49 (if negative					=		50	
	•			_	× 19	6	51	
Multiply line 50 by line 51.					=		<u> </u>	52
Line 47 minus line 52. (if the re	sult is not more than \$2	2, enter "0").						
		Estima	ted Northern	Ontario En	ergy Credit (N	OEC)	Ε	53
<ul> <li>D – Estimated Ontario Tr</li> </ul>	illium Benefit (OTB)	per month	ı ———					
Estimated Ontario Sales Tax C								<u>291 00</u> 54
Estimated Ontario Energy and			l6).				+	<u>25 00</u> 55
Estimated Northern Ontario En	ergy Credit (NOEC) (lin	ne 53).					+	56
Add lines 54, 55 and 56.							=	<u>316 00</u> 57
							<u> </u>	<b>12</b> 58
Divide the amount from line 57 one payment in July 2016.	by line 58. If the amour				rill be issued in <mark>fit (OTB) per m</mark>	onth	=	<u>26 33</u> 59
luly	2016	316 0	0 January			2017		1
<u>July</u> August	<u>2016</u> 2016	3100	<u>0</u> <u>January</u> Februar			<u>2017</u> 2017		<del></del>
September	2016		<u>r ebruar</u> March	у		2017		
October	2016		April			2017		
November	2016		May			2017		
December	2016		June			2017		
<ul> <li>E – Estimated Ontario Se</li> </ul>	nior Homeowners'	Property Ta	ax Grant (O	SHPTG) —				
Property tax paid in 2015. Amo			•	•	00)			60
(Adjusted family net income fro		-			negative, enter	r "0").	<b>▶</b> <u>-</u> _	61
Line 60 minus line 61 (if negative	ve, enter "0")	ntario Senio			Tax Grant for		_	62
The grant should be received w							. —	



## Registered Retirement Savings Plan (RRSP) Schedule

Table C - Calculation of RRSP/PRPP deduction in 2015	
Contributions available for RRSP/PRPP deduction (table A, line 12)  Maximum RRSP/PRPP deduction limit in 2015 (table B, line 7)	=
RRSP/PRPP deduction before transfers  Direct or indirect transfers  RRSP/PRPP deduction (per line 208)	+ 2 = 0 3
Table E - Calculation of eligible RRSP/PRPP deduction limit for 2016	
Unused Room for 2015 (table B, line 6) RRSP/PRPP deduction (excluding transfers) (table C, line 1) 2016 net PSPA (from RPP administrator's statement)  Eligible RRSP/PRPP Room Maximum RRSP/PRPP deduction in 2016 based on 2015 earned income (table D, line 23)  Maximum RRSP/PRPP deduction limit for 2016	1 2 3 = 0 4 + 5 = 0 6
Table G - Calculation of RRSP/PRPP contribution limit 2016	
Maximum RRSP/PRPP deduction limit for 2016 (table E, line 6) Undeducted premiums (table F, line 3)  RRSP/PRPP contribution limit for 2016	0 1 2 2



### Return Record

		Identifi	cation		
Transmitter Efile Number	K7242		Transmitter Efile Password	<password></password>	
Preparer Efile Number	K7242		Preparer Efile Password	<password></password>	
Document Control Number	156C4ITJ		Discounter Registration Number		
Software Code	014F		Software Release Date	2016-02-24	
		Taxpaye	r's Data		
Taxpayer's Given Name	Zao		Cha	nge of Name Indicator [2=Yes]	2
Taxpayer's Surname	Chen				
		Addres	s Data		
Care of Line					
Street 201-350 Leste	er St				
City Waterloo					
Province ON		Telephone Area			
Postal Code N2L3W7		Telephone Local	Number		
Same Home/Mailing Address [1=Yes, 2=No]	1	Date of the Move	)		
Basic Data			Residency	Data	
Tax Year		2015	Year End Province of Residence		ON
Social Insurance Number		333333334	Current Province of Residence		
Date of Birth		1996-08-16	Aboriginal Land Residency Indicator [1=Y	'es, 2=No]	
Marital Status		6	Yukon First Nation Settlement Number		
Spouse Self Employed [0=No, 1=Yes]		0	First Nation Identification Indicator [1=Yes	s, 2=No]	
Date of Entry			North West Territories First Nation Residen	ency Code	
Prior Year Submission [0=No, 1=Yes]		0			
		Elections C	anada Data		
Canadian Citizenship Indicator [1=Yes, 2=No]		1	Elections Canada Authorization Indicator	[01=Yes, 02=No]	
		Contac	t Data		
Correspondence Language Code [1=English,	2=French]	1	Alternate Address Authorization Code		00
Tax Preparer Authorization Code [1=Yes]			Expiry Date of the Tax Preparer Authoriza	ation Code	
Pre-Assessment Review Contact Code		3	Post-Assessment Review Contact Code		3
Taxpayer's Email Address					
		Decease	ed Data		
Deceased Indicator [1=Yes]			Date of Death		
		Spouse	's Data		
Spouse's Given Name (Limited to 4 characters	s)		Spouse's Social Insurance Number	000000	000
Spouse's Net Income		0	Spouse's Universal Child Care Benefit Ar	nount	0
Spouse's Universal Child Care Repayment An	nount	0			
		Bankrup	tcy Data		
Bankruptcy Indicator [1=Yes]			Post-Bankruptcy Net Income		
and aptoy maiodio. [1. 1.00]			Post-Bankruptcy Adjusted Net Income		
			Post-Bankrupicy Aujusted Net Income		

Number of Selected Financial Data Records [Blank if 0]

Field	Value	Description		
266	2	Foreign property with a total cost > than \$100,000 (1=Yes, 2=No)		
487	1	Volunteer program (1=Yes)		
490	1	Prepared by (1=3rd party, 2=Client, or 3=Discounted)		
300	11327	Basic personal amount		
335	11327	Gross non-refundable tax credits before donations and gifts		
338	1699	Non-refundable tax credits before donations and gifts		
350	1699	Total federal non-refundable tax credits		
320	5000	Eligible tuition fees		
322	1860	Education and textbook amounts		
6118	1	Energy and Property credit application (ON-BEN) (1=Yes)		
6114	1	Student residence/Educ. property adv. rec. (ON-BEN, MB479) (1=Yes)		
5804	9863	Basic personal amount		
5880	9863	Add lines 5804 through 5864 and line 5876 of provincial Form 428		
5884				
6150	150 498 Provincial non-refundable tax credits			
5914	5000	Eligible tuition fees paid		
5918	2124	Full-time education amount		
9915	7	Indicator - Taxpayer has no income (7=Yes)		

## **Summary of carryforward amounts to 2016**

Name: **Zao Chen** SIN: 333-333-334



SIN: 333-333-334			
Subject	Amount	Reference form	
GST			
GST rebate (excluding portion for eligible CCA)		GST-370 line 16	
CNIL			
Expense		T936 line 16	
Income		T936 line 19	
RPP			
RPP pre-1990 contributions (not a contributor)		RPP schedule (Area E I.24)	
RPP pre-1990 contributions (not a contribution)		RPP schedule (Area E I.24) RPP schedule (Area E I.25)	
RRSP		Kri schedule (Alea L 1.23)	
Eligible amount		RRSP schedule (Table D)	
Room from previous years		RRSP schedule (Table E)	
PSPA from previous year		RRSP schedule (Table E)	
Undeducted premiums		RRSP schedule (Table F)	
Transitional amount		RRSP schedule (Table F)	
HOME BUYER'S PLAN		, , ,	
Outstanding amount to repay		RRSP schedule (Table H)	
Number of years left		RRSP schedule (Table H)	
Amount to repay annually		RRSP schedule (Table H)	
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	
Donations		Chantable donations schedule	
TUITION			
Tuition and educations amounts	6,860	Schedule 11, line 25	
Tuition and educations amounts - Provincial	7,124	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	
Toreign 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	
Community Enterprise Development tax credit		T1256	
Small Business Investment tax credit		NB428, YT479	



Chen, Zao SIN: 333 333 334 06 Mar 2016

## **Summary of information slips - 2015**

### T4A

1 University of Waterloo	T4A	
	Box	Amount
[105] Scholarships, bursaries, fellowship	105	98,000 00