

Part C – Net federal tax

Enter the amount from line 73.		12,788	05	116
Federal tax on split income (TOSI) (complete Form T1206)	40424	+		• 117
Line 116 plus line 117	40400	=	12,788	05 118
Amount from line 35000	4,282	06	119	
Federal dividend tax credit (use Federal Worksheet)	40425	+		• 120
Minimum tax carryover (complete Form T691)	40427	+		• 121
Add lines 119 to 121.		=	4,282	06 122
Line 118 minus line 122 (if negative, enter "0")	Basic federal tax	42900	=	8,505 99 123
Federal surtax on income earned outside Canada (complete Form T2203)		+		124
Line 123 plus line 124		=	8,505	99 125
Federal foreign tax credit (complete Form T2209)	40500	-		126
Line 125 minus line 126		=	8,505	99 127
Recapture of investment tax credit (complete Form T2038(IND))		+		128
Line 127 plus line 128		=	8,505	99 129
Federal logging tax credit (see guide)		-		130
Line 129 minus line 130 (if negative, enter "0")	Federal tax	40600	=	8,505 99 • 131
Federal political contribution tax credit (use Federal Worksheet)				
Total federal political contributions (attach receipts)	40900			
(maximum \$650)	41000			• 132
Investment tax credit (complete Form T2038(IND))	41200	+		• 133
Labour-sponsored funds tax credit (see line 41400 of the guide)				
Net cost of shares of a provincially registered fund	41300			
Allowable credit	41400	+		• 134
Add lines 132 to 134.	41600	=		135
Line 131 minus line 135 (if negative, enter "0")	41700	=	8,505	99 136
Canada workers benefit (CWB) advance payments received (box 10 of the RC210 slip)	41500	+		• 137
Special taxes (see line 41800 of the guide)	41800	+		• 138
Add lines 136 to 138.				
Enter this amount on line 140 on the next page.	Net federal tax	42000	=	8,505 99 139

Step 6 – Refund or balance owing

Amount from line 42000		8,505	99	140
CPP contributions payable on self-employment income and other earnings (complete Schedule 8 or Form RC381, whichever applies)	42100+			• 141
Employment insurance premiums payable on self-employment and other eligible earnings (complete Schedule 13)	42120+			142
Social benefits repayment (amount from line 23500)	42200+			143
Provincial or territorial tax (complete and attach your provincial or territorial Form 428, even if the result is "0")	42800+	4,576	07	• 144
Add lines 140 to 144.	Total payable	43500=	13,082	06 • 145
Total income tax deducted (amounts from all Canadian slips)	43700	9,755	84	• 147
Refundable Quebec abatement (see line 44000 of the guide)	44000+			• 148
CPP or QPP overpayment (see line 30800 of the guide)	44800+	301	61	• 149
Employment insurance (EI) overpayment (see line 45000 of the guide)	45000+	92	82	• 150
Refundable medical expense supplement (use Federal Worksheet)	45200+			• 151
Canada workers benefit (CWB) (complete Schedule 6)	45300+			• 152
Canada training credit (CTC) (complete Schedule 11)	45350+			• 153
Refund of investment tax credit (complete Form T2038(IND))	45400+			• 154
Part XII.2 tax credit (box 38 of all T3 slips and box 209 of all T5013 slips)	45600+			• 155
Employee and partner GST/HST rebate (complete Form GST370)	45700+			• 156
Eligible educator school supply tax credit Supplies expenses (maximum \$1,000) 46800	x 25% = 46900+			• 157
Canadian journalism labour tax credit (box 236 of all T5013 slips)	47555+			• 158
Return of fuel charge proceeds to farmers tax credit (complete Form T2043)	47556+			• 159
Air quality improvement tax credit (complete Form T2039)	47557+			• 160
Tax paid by instalments	47600+			• 161
Provincial or territorial credits (complete Form 479, if it applies)	47900+			• 162
Add lines 147 to 162.	Total credits	48200=	10,150	27 ▶ 163
Line 145 minus line 163				
If the amount is negative, enter it on line 48400 below.				
If the amount is positive, enter it on line 48500 below.				
	Refund or balance owing	=	2,931	79 164

Refund 48400 •

Balance owing 48500 2,931/79 •

Amount enclosed 48600 •

For more information and ways to enrol for direct deposit,
go to canada.ca/cra-direct-deposit.Your balance owing is due **no later than April 30, 2023**.
For more information on how to make your payment,
go to canada.ca/payments.**Ontario opportunities fund**

Amount from line 48400 above 1

You can help reduce Ontario's debt by completing this area to donate
some or all of your 2022 refund to the Ontario opportunities fund.
Please see the provincial pages for details.Your donation to the
Ontario opportunities fund 46500- • 2
Net refund (line 1 minus line 2) 46600= • 3I certify that the information given on this return and in any
attached documents is correct, complete and fully discloses
all of my income.If this return was completed by a tax professional, tick the applicable box and
provide the following information:Was a fee charged? 49000 1 ☒ Yes 2 ☐ No

EFILE number (if applicable): 48900 H 0 1 0 4

Name of tax professional: Alain Mainville

Telephone number: (613) 538-2876 ext.

Sign here

It is a serious offence to make a false return.

Telephone number: (613) 898-0992

Date:

Personal information (including the SIN) is collected to administer or enforce the Income Tax Act and related programs and activities including administering tax, benefits, audit, compliance, and collection. The information collected may be used or disclosed for purposes of other federal acts that provide for the imposition and collection of a tax or duty. It may also be disclosed to other federal, provincial, territorial, or foreign government institutions to the extent authorized by law. Failure to provide this information may result in paying interest or penalties, or in other actions. Under the Privacy Act, individuals have a right of protection, access to and correction of their personal information, or to file a complaint with the Privacy Commissioner of Canada regarding the handling of their personal information. Refer to Personal Information Bank CRA PPU 005 on Information about Programs and Information Holdings at canada.ca/cra-information-about-programs.Do not use
this area.48700 ☐ 48800 ☐

• 48600 •

Prepared without audit or verification from information supplied by the client.



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My Service Canada Account

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JUSTIN ZANTH

Did you know...

- if you do not receive email alerts when new important Employment Insurance (EI) claim information is available in your My Service Canada Account, go to [View my claim status and messages](#) and select "Register for Alert Me" from the left-hand menu to register now!
- additional information on your latest claim may be available on the [View my claim status and messages](#) page.
- to prevent any delays, you must complete your report within three weeks of its due date.

<u>Start Date of Claim:</u>	April 21, 2024
<u>Waiting Period:</u>	May 05, 2024 to May 11, 2024
<u>Type of Benefit:</u>	Regular benefits
<u>Total Insurable Earnings:</u>	\$20,012
<u>Benefit Rate:</u>	\$500
<u>Federal Tax:</u>	\$6
<u>Total Insurable Hours:</u>	846

Total Weeks of Regular Entitlement:	16
Weeks of Regular Benefits Paid:	9
Total Weeks Paid:	9
End Date of Claim:	May 03, 2025
Last Report Processed:	<u>July 07, 2024 to July 13, 2024</u>
Last Report Processed on:	July 14, 2024
Other Monies:	
Severance pay and vacation pay:	April 21, 2024 to May 04, 2024
Weekly amount:	\$797
Last week amount:	\$731

▼ Please note that the date provided in the **"End Date of Claim"** does not necessarily mean that EI benefits will be paid up to that date. (show or hide details)

You will stop receiving benefits once one of the following 2 conditions has occurred:

- All the weeks of benefits to which you were entitled to have been paid. This occurs when the number of weeks displayed in the "Weeks of Regular Benefits Paid" row is equal to the number of weeks displayed in the "Total Weeks of Regular Entitlement".
OR
- The "End Date of Claim" has been reached.

Note: In certain situations, the "End Date of Claim" may be extended. Consult the Service Canada website "[For how long will I receive benefits?](#)" for additional information.

[Return to My Service Canada Account home page](#)

Date modified: 2024-06-01

Tax information slips (T4 and more)

2023 T4 Statement of remuneration paid

As of July 15, 2024

2023 T4 slip (original) from 830375 ONTARIO INC

Box number	Box name	Box value
10	Province of employment	Ontario
14	Employment income	26,943.19
16	Employee's CPP contributions	1,507.69
17	Employee's QPP contributions	
18	Employee's EI premiums	439.15
20	RPP contributions	
22	Income tax deducted	4,669.21
24	EI insurable earnings	26,943.19
26	CPP/QPP pensionable earnings	26,943.19
28	Exempt CPP/QPP	
28	Exempt EI	
28	Exempt PPIP	
44	Union dues	
45	Employer-offered dental benefits	
46	Charitable donations	
52	Pension adjustment	
55	Employee's PPIP premiums	
56	PPIP insurable earnings	

Other information

Box number	Box name	Box value
42	Employment commissions	13,635.52
85	Employee-paid premiums for private health services plans	367.50

Do not report amounts in boxes 30, 31, 32, 33, 34, 36, 38, 40, 68, 69, 70, 71 and 86 on your tax return. Amounts in boxes 30, 32, 34, 36, 38, 40, and 86 are already included in box 14.

Screen ID: A-TIS.13

Version: 2024-07-02 2:10:09 p.m. (24.06.2-RELEASE)

Tax information slips (T4 and more)

2023 T4 Statement of remuneration paid

As of July 15, 2024

2023 T4 slip (original) from 1496201 Ontario Inc.

Box number	Box name	Box value
10	Province of employment	Ontario
14	Employment income	5,814.68
16	Employee's CPP contributions	321.95
17	Employee's QPP contributions	
18	Employee's EI premiums	94.78
20	RPP contributions	
22	Income tax deducted	725.66
24	EI insurable earnings	5,814.68
26	CPP/QPP pensionable earnings	5,814.68
28	Exempt CPP/QPP	
28	Exempt EI	
28	Exempt PPIP	
44	Union dues	
45	Employer-offered dental benefits	3
46	Charitable donations	
52	Pension adjustment	
55	Employee's PPIP premiums	
56	PPIP insurable earnings	

Screen ID: A-TIS.13

Version: 2024-07-02 2:10:09 p.m. (24.06.2-RELEASE)

Tax information slips (T4 and more)

2023 T4E Statement of Employment Insurance and Other Benefits

As of July 15, 2024

**2023 T4E slip (original) from THE GOVERNMENT OF CANADA LE
GOUVERNEMENT DU CANADA**

Box number	Box name	Box value
7	Repayment rate	30%
14	Total benefits paid	12,785.00
15	Regular and other benefits paid	12,785.00
17	Employment benefits & support measures paid	
20	Taxable tuition assistance	
21	Non-taxable tuition assistance	
22	Income tax deducted	782.00
23	Quebec income tax deducted	

This is the latest information we have on file. If your T4E slip has been changed since originally issued, the information may not yet be updated here. Use the amended copy mailed to you when you file your tax return.

These tax slips are issued by your payer and must be issued by the last day of February.

Contact the payer for information.

Screen ID: A-TIS.11

Version: 2024-07-02 2:10:09 p.m. (24.06.2-RELEASE)

RECORD OF EMPLOYMENT (ROE)

UNIQUE IDENTIFIER

SCER-94

1 SERIAL NO. S43941021		2 SERIAL NO. OF ROE AMENDED OR REPLACED		3 EMPLOYER'S PAYROLL REFERENCE NUMBER M432 71010196 00							
4 EMPLOYER'S NAME AND ADDRESS 1496201 ONT. INC., O/A HARLEY 1963 MERIVALE ROAD NEPEAN, ON 7 POSTAL CODE K2G1G1				5 CRA PAYROLL ACCOUNT NUMBER 120943493RP0001		8 SOCIAL INSURANCE NUMBER 538466871					
				10 FIRST DAY WORKED 23 10 2023		11 LAST DAY FOR WHICH PAID 20 04 2024					
				12 FINAL PAY PERIOD ENDING DATE 20 04 2024		13 OCCUPATION SALES REPRESENTATIVE					
				14 EXPECTED DATE OF RECALL Not returning		15a TOTAL INSURABLE HOURS ACCORDING TO CHART 846					
9 EMPLOYEE'S NAME AND ADDRESS SKYLER ZANTH 15490 ASHBURN ROAD BERWICK ON K0C1G0				15b TOTAL INSURABLE EARNINGS ACCORDING TO CHART 21,609.56							
16 REASON FOR ISSUING THIS ROE Dismissal or suspension [M] FOR FURTHER INFORMATION, CONTACT NOWELL PAULINE TELEPHONE NO. (613) 558-5904				15c PP	PAY PERIOD ENDING DATE	INSURABLE EARNINGS	INSUR-ABLE HOURS	PP	PAY PERIOD ENDING DATE	INSURABLE EARNINGS	INSUR-ABLE HOURS
				1	D M Y 20 04 2024	2,852.60	55.40	2	D M Y 06 04 2024	1,084.14	57.06
17 SEPARATION PAYMENTS A - VACATION PAY Paid because no longer working 909.86 Start Date (D/M/Y): End Date (D/M/Y): B - STATUTORY HOLIDAY PAY D M Y D M Y C - OTHER MONIES (SPECIFY) Y - Pay in lieu of notice 887.11 Start Date (D/M/Y): End Date (D/M/Y): Start Date (D/M/Y): End Date (D/M/Y): Start Date (D/M/Y): End Date (D/M/Y):				3	D M Y 23 03 2024	3,165.84	61.36	4	D M Y 09 03 2024	1,318.03	69.37
				5	D M Y 24 02 2024	1,892.85	60.15	6	D M Y 10 02 2024	1,331.90	70.10
				7	D M Y 27 01 2024	1,348.81	70.99	8	D M Y 13 01 2024	1,574.07	56.53
				9	D M Y 30 12 2023	1,226.64	64.56	10	D M Y 16 12 2023	1,755.71	66.09
				11	D M Y 02 12 2023	1,364.39	71.81	12	D M Y 18 11 2023	1,308.72	68.88
				13	D M Y 04 11 2023	1,385.86	72.94	14	D M Y		
				15	D M Y			16	D M Y		
				17	D M Y			18	D M Y		
				19	D M Y			20	D M Y		
				21	D M Y			22	D M Y		
				23	D M Y			24	D M Y		
				25	D M Y			26	D M Y		
				27	D M Y			28	D M Y		
				29	D M Y			30	D M Y		
				31	D M Y			32	D M Y		
				33	D M Y			34	D M Y		
19 PAID SICK/MATERNITY/PARENTAL/COMPASSIONATE CARE/FAMILY CAREGIVER LEAVE OR GROUP WAGE LOSS INDEMNITY PAYMENT START DATE (D/M/Y) END DATE (D/M/Y) AMOUNT PER DAY PER WEEK PSL [] [] WLI - Not ins. [] [] WLI - Ins. [] [] MAT/PAR/CC/FC [] []				35	D M Y			36	D M Y		
				37	D M Y			38	D M Y		
				39	D M Y			40	D M Y		
				41	D M Y			42	D M Y		
				43	D M Y			44	D M Y		
				45	D M Y			46	D M Y		
				47	D M Y			48	D M Y		
				49	D M Y			50	D M Y		
20 COMMUNICATION PREFERRED IN [X] ENGLISH [] FRENCH				21 TELEPHONE NO. (613) 558-5904							
22 NAME OF ISSUER NOWELL PAULINE DATE ISSUED (D/M/Y) 10 05 2024				51	D M Y			52	D M Y		
				53	D M Y						

THIS RECORD OF EMPLOYMENT IS SUBMITTED BY Ceridian Canada Limited, PAYROLL SERVICE PROVIDER, ON BEHALF OF THE EMPLOYER NAMED IN [BOX4], AS AUTHORIZED BY A LETTER OF AGREEMENT BETWEEN THE PAYROLL SERVICE PROVIDER AND THE EMPLOYER.

Service Canada delivers Employment and Social Development Canada programs and services for the Government of Canada.

Service Canada has already received a copy of this electronic Record of Employment. Do not submit a paper copy of this Record of Employment to Service Canada.

Important Information and Instructions for Employees

What is a Record of Employment?

The Record of Employment (ROE) is a form your employer must complete when you stop working. Your employer has to issue the ROE to you, even if you do not intend to apply for EI benefits. On the ROE, you will find details about your work history with your employer. You do not need your ROEs to apply for EI benefits. If you delay filing your EI claim for more than four weeks after you stop working, you may lose benefits.

How do I apply for EI benefits?

You can apply for EI benefits online at www.servicecanada.ca or by visiting your nearest Service Canada Centre. To find the location of your nearest Centre, click on "Contact Us" on the Web site or call 1 800 O-Canada (1-800-622-6232).

What do I do with my ROEs?

After you submit your EI application online, you will need to provide us with any paper ROEs issued to you during the last 52 weeks. We cannot process your application until we receive them. For this reason, you must **submit your paper ROEs as soon as possible** after you submit your EI application. You can either **mail us your paper ROEs** (the address is provided when you apply for EI online - if you need the address, call us at 1-800-206-7218 (TTY: 1-800-529-3742)) **or drop them off in person at a Service Canada Centre.**

This ROE was submitted electronically by your employer to Service Canada. For this reason, you do not need to provide us with a copy of it. For copies of all ROEs in your name that have been submitted electronically, visit My Service Canada Account on the Canada Web site at www.canada.ca.

What if I'm not planning to apply for EI benefits?

If you are not applying for EI benefits, keep this and all other ROEs in a safe place for two years after the date shown in Block 11.

What do I do if the information on the ROE is incorrect?

If any information on this form appears to be incorrect, talk with your employer right away to correct or clarify it. **Do not make any changes yourself.**

What does the information in Blocks 15A, 15B, and 15C mean?

- **Block 15A, Total insurable hours:** The number in Block 15A represents the total insurable hours you worked in a certain number of pay periods. See the chart below for the number of pay periods your employer has included, based on your pay period type.
- **Block 15B, Total insurable earnings:** The amount in Block 15B represents the total insurable earnings you received over a certain number of pay periods. See the chart below for the number of pay periods your employer has included, based on your pay period type.
- **Block 15C, Breakdown of insurable earnings by pay period:** In this block, your employer has broken down your insurable earnings by pay period. Line PP1 in Block 15C shows the insurable earnings for your final (most recent) pay period. For pay periods with no insurable earnings, your employer will have entered "0" (zero).

Information included in Blocks 15A, 15B, and 15C			
Pay period type (Block 6)	Number of consecutive pay periods to report for total insurable hours (Block 15A)	Number of consecutive pay periods to report for insurable earnings (Block 15B)	Number of consecutive pay periods to report for insurable earnings (Block 15C)
Weekly	Last 53 pay periods*	Last 27 pay periods*	Last 53 pay periods*
Bi-weekly	Last 27 pay periods*	Last 14 pay periods*	Last 27 pay periods*
Semi-monthly	Last 25 pay periods*	Last 13 pay periods*	Last 25 pay periods*
Monthly	Last 13 pay periods*	Last 7 pay periods*	Last 13 pay periods*
13 pay periods per year	Last 14 pay periods*	Last 7 pay periods*	Last 14 pay periods*

*Or fewer, if the period of employment was shorter.

What does the code in Block 16 mean?

The following chart explains the codes that may appear in Block 16:

A – Shortage of work / End of contract or season	B – Strike or lockout	D – Illness or injury
E – Quit	F – Maternity	G – Mandatory retirement
H – Work-Sharing	J – Apprentice training	M – Dismissal or suspension
N – Leave of absence	P – Parental	Z – Compassionate care/Family caregiver
K – Other (see Block 18, Comments)		

What happens if I receive benefits to which I am not entitled?

If for any reason you receive EI benefits to which you are not entitled, you will have to repay those benefits. Knowingly making false or misleading statements is an offence under the law that can result in an administrative penalty or prosecution.

Note

Service Canada collects the information on this form for the purposes of administering and enforcing the *Employment Insurance Act*. The information is kept in Personal Information Banks ESDC PPU 150, 180, and 385, and will be used and disclosed in accordance with the conditions that apply to the Personal Information Banks. Service Canada may also use the information for policy analysis, research, and/or evaluation purposes. To conduct these activities, Service Canada may link information under its custody and control. Any information Service Canada collects will be administered in accordance with the *Privacy Act*. Under the provisions of the *Privacy Act*, individuals have the right to have their personal information protected, and to have full access to it. For instructions on how to obtain your personal information, as well as a detailed description of the Personal Information Banks, see InfoSource, a publication available at Service Canada Centres or online at <http://infosource.gc.ca>.