

Government
of CanadaGouvernement
du Canada

Canada Revenue Agency

[Tax returns](#)

2019 Assessment

Filing date: **28 APR 2020**Date of assessment: **08 MAY 2020**Marital status: **MARRIED**Taxing province: **ON**Province of residence: **ON**

▼ Total income

| Line | Description | Amount |
|-------|-----------------------|---------|
| 13499 | Gross business income | \$5,422 |
| 13500 | Net business income | \$5,422 |
| 15000 | Total income | \$5,422 |

▼ Net income

| Line | Description | Amount |
|-------|--|----------|
| 22200 | Deduction for CPP or QPP contributions on self-employment and other earnings | \$100.90 |
| 23300 | Total deductions | \$100 |
| 23600 | Net income | \$5,322 |

▼ Taxable income

| Line | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

| Line | Description | Amount |
|-------|----------------|---------|
| 26000 | Taxable income | \$5,322 |

▼ Refund or Balance owing

| Line | Description | Amount |
|-------|---|-----------|
| 42100 | CPP contributions payable on self-employment and other earnings (from Schedule 8) | \$196.04 |
| 43500 | Total payable | \$196.04 |
| 45110 | Climate Action Incentive (CAI) | \$448.00 |
| --- | Balance before penalty and interest | -\$251.96 |
| --- | Balance from this (re)assessment | -\$251.96 |
| --- | Final balance | -\$251.96 |

▼ Federal Tax - Schedule 1

Federal non-refundable tax credits

| Line | Description | Amount |
|-------|--|----------|
| 30000 | Basic personal amount - federal | \$12,069 |
| --- | CPP or QPP contributions allowed through employment | \$196.04 |
| 31000 | CPP or QPP contributions on self-employment and other earnings (from Schedule 8) | \$95.14 |
| 33500 | Non-refundable tax credits (excluding donations) | \$12,164 |
| 33800 | Net non-refundable tax credits | \$1,824 |
| 35000 | Total federal non-refundable tax credits | \$1,824 |

▼ CPP Contributions on Self-Employment and Other Earnings - Schedule 8

| Line | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

| Line | Description | Amount |
|-------|---|---------|
| 50371 | Pensionable net self-employment earnings (amounts from lines 12200, 13500, 13700, 13900, 14100, and 14300 of your return) | \$5,422 |

▼ Climate Action Incentive - Schedule 14

| Line | Description | Amount |
|-------|--|--------|
| 60100 | Climate Action Incentive - Base amount | \$224 |
| 60101 | Climate Action Incentive - Amount for an eligible spouse or common-law partner | \$112 |
| 60103 | Climate Action Incentive - Number of qualified dependants | 2 |

▼ Ontario Tax - ON428

Non-refundable tax credits

| Line | Description | Amount |
|-------|--|----------|
| 58040 | Basic personal amount - provincial/territorial | \$10,582 |
| 58280 | Canada Pension Plan or Quebec Pension Plan contributions on self-employment and other earnings (amount from line 31000 of your federal Schedule 1) | \$95.14 |
| 58800 | Non-refundable tax credits (excluding donations) | \$10,677 |
| 58840 | Net non-refundable tax credits | \$539 |
| 61500 | Provincial or Territorial non-refundable tax credits | \$539 |

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

Application for the Ontario Senior Homeowners' Property Tax Grant

| Line | Description | Amount |
|-------|---|--------|
| 61070 | Are you applying for Ontario Senior Homeowners' Property Tax Grant? Enter 1 for 'yes' or 0 for 'no' | 0 |

Screen ID: VMR.b2

Date modified:

2020-01-13