

# Government Gouvernement of Canada du Canada

# **Canada Revenue Agency**

#### **♦** Tax returns

# 2017 Assessment

Filing date: 20 APR 2018

Date of assessment: 30 APR 2018

Marital status: **DIVORCED** 

Taxing province: ON

Province of residence: ON

Reassessment - 18 MAR 2019

View

## **▼** Total income

Line	Description	Amount
101	Employment Income (box 14 on all T4 slips)	\$4,707
104	Other employment income	\$37
119	Employment Insurance and other benefits (box 14 on the T4E slip)	\$11,186
120	Taxable amount of dividends from taxable Canadian corporations	\$368
127	Taxable capital gains	\$962
130	Other income	\$16,099
150	Total income	\$33,359

## **▼** Net income

Line	Description	Amount
232	Other deductions	\$399
233	Total deductions	\$399
234	Net income before adjustments	\$32,960
236	Net income	\$32,960

# **▼** Taxable income

Line	Description	Amount
260	Taxable income	\$32,960

# **▼** Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$2,966.85
428	Provincial or territorial tax ( <u>ON428</u> )	\$1,414.23
435	Total payable	\$4,381.08
437	Total income tax deducted (from all information slips)	\$1,356.00
	Balance before penalty and interest	\$3,025.08
	Balance from this assessment	\$3,025.08
870	Previous account balance	\$462.11
	Final balance	\$3,487.19

# **▼** Federal Tax - Schedule 1

#### Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,635
363	Canada employment amount	\$1,178
335	Non-refundable tax credits (excluding donations)	\$12,813

Line	Description	Amount
338	Net non-refundable tax credits	\$1,921
350	Total federal non-refundable tax credits	\$1,921

#### **Net federal tax**

Line	Description	Amount
425	Federal dividend tax credit	\$55.40
429	Basic federal tax	\$2,966.85

# ▼ Capital Gains (or Losses) - Schedule 3

Line	Description	Amount
131	Total proceeds of disposition - Mutual fund units, deferral of eligible small business corporation shares, and other shares including publicly traded shares	\$8,536
132	Gain (or loss) - Mutual fund units, deferral of eligible small business corporation shares, and other shares including publicly traded shares	\$1,298
174	Information slips - Capital gains (or losses) from all your T5, T5013, and T4PS slips	\$627

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

Line	Description	Amount
5549	CPP pensionable earnings	\$1

# **▼** Federal Tuition, Education and Textbook Amounts - Schedule 11

Line	Description	Amount
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Line	Description	Amount
345	Education and textbook amounts according to number of months from column B of Forms T2202, T2202A, TL11A, and TL11C - Disabled	\$0

# **▼** Employment Insurance Premiums on Self-Employment and Other Eligible Earnings - Schedule 13

Line	Description	Amount
5478	EI insurable earnings in accordance with box 24 of all your T4 slips (if any of the amounts in box 24 have been left blank, are indicated as nil, or 0 and you are not EI exempt, in the calculation, for that T4, please use the amounts from box 14)	\$1

# **▼** Alternative Minimum Tax - T691

Line	Description	Amount
6782	Certified film property - amount calculated on Form T691 (if negative, enter 0)	\$1
6786	Resource property and flow-through shares - amount calculated on Form T691	\$1

# **▼** Ontario Tax - ON428

#### Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$10,171
5880	Non-refundable tax credits (excluding donations)	\$10,171
5884	Net non-refundable tax credits	\$513
6150	Provincial or Territorial non-refundable tax credits	\$513

#### **Ontario** tax

Line	Description	Amount
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Line	Description	Amount
6152	Provincial/territorial dividend tax credit	\$36.89
	Basic provincial or territorial tax	\$1,151.48

#### **Ontario Health Premium**

Line	Description	Amount
	Ontario Health Premium	\$300

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

#### **Application for the Ontario Energy and Property Tax Credit**

Line	Description	Amount
6118	Are you applying for Ontario Energy and Property Tax Credit? Enter 1 for 'yes' or 0 for 'no'	1

#### Part A - Amount paid for a principal residence

Line	Description	Amount
6110	Total rent paid	\$14,400

# **▼** Additional information

Line	Description	Amount
5554	CPP pensionable earnings in accordance with box 26 of all your T4 slips (if any of the amounts in box 26 have been left blank, are indicated as nil, or 0 and you are not CPP exempt, in the calculation, for that T4, please use the amounts from box 14)	\$4,707

Screen ID: VMR.b2

#### Date modified:

2019-10-10