

Government  
of CanadaGouvernement  
du Canada

## Canada Revenue Agency

[Tax returns](#)

# 2016 Reassessment

Filing date: **25 APR 2018**Date of reassessment: **30 AUG 2019**Marital status: **DIVORCED**Taxing province: **ON**Province of residence: **ON**

Reassessment - 04 APR 2019 ▾

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### ▼ Reassessment Information

Line	Description	Amount on previous assessment	Revised amount
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### ▼ Total income

Line	Description	Amount on previous assessment	Revised amount
101	Employment Income (box 14 on all T4 slips)	\$80,426	\$80,426
120	Taxable amount of dividends from taxable Canadian corporations	\$273	\$273
130	Other income	\$39	\$39

Line	Description	Amount on previous assessment	Revised amount
150	Total income	\$80,738	\$80,738

## ▼ Net income

Line	Description	Amount on previous assessment	Revised amount
206	Pension adjustment (box 52 on all T4 slips and box 34 on all T4A slips)	\$6,282	\$6,282
234	Net income before adjustments	\$80,738	\$80,738
236	Net income	\$80,738	\$80,738

## ▼ Taxable income

Line	Description	Amount on previous assessment	Revised amount
260	Taxable income	\$80,738	\$80,738

## ▼ Refund or Balance owing

Line	Description	Amount on previous assessment	Revised amount
420	Net federal tax	\$11,599.78	\$11,599.78
428	Provincial or territorial tax ( <a href="#">ON428</a> )	\$5,829.47	\$5,829.47
435	Total payable	\$17,429.25	\$17,429.25
437	Total income tax deducted (from all information slips)	\$17,529.60	\$17,529.60
---	Balance before penalty and interest	-\$10,627.56	-\$8,714.62
---	Penalties	\$8,714.62	\$8,714.62

Line	Description	Amount on previous assessment	Revised amount
---	Balance from this reassessment	\$0.00	\$0.00

## ▼ Federal Tax - Schedule 1

### Federal non-refundable tax credits

Line	Description	Amount on previous assessment	Revised amount
300	Basic personal amount - federal	\$11,474	\$11,474
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$2,544.30	\$2,544.30
---	CPP or QPP contributions allowed through employment	\$2,544.30	\$2,544.30
312	Employment Insurance premiums (box 18 of all T4 slips)	\$955.04	\$955.04
---	Employment Insurance premiums allowed	\$955.04	\$955.04
363	Canada employment amount	\$1,161	\$1,161
335	Non-refundable tax credits (excluding donations)	\$16,134	\$16,134
338	Net non-refundable tax credits	\$2,420	\$2,420
350	Total federal non-refundable tax credits	\$2,420	\$2,420

### Net federal tax

Line	Description	Amount on previous assessment	Revised amount
425	Federal dividend tax credit	\$41.00	\$41.00
429	Basic federal tax	\$11,599.78	\$11,599.78

## ▼ Capital Gains (or Losses) - Schedule 3

Line	Description	Amount on previous assessment	Revised amount
181	Year of acquisition	0	0

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

Line	Description	Amount on previous assessment	Revised amount
5549	CPP pensionable earnings	\$54,900	\$54,900
5034	CPP contributions	\$2,544.30	\$2,544.30

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

Line	Description	Amount on previous assessment	Revised 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)	\$50,800	\$50,800

### ▼ Ontario Tax - ON428

#### Non-refundable tax credits

Line	Description	Amount on previous assessment	Revised amount
5804	Basic personal amount - provincial/territorial	\$10,011	\$10,011

Line	Description	Amount on previous assessment	Revised amount
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$2,544.30	\$2,544.30
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$955.04	\$955.04
5880	Non-refundable tax credits (excluding donations)	\$13,510	\$13,510
5884	Net non-refundable tax credits	\$682	\$682
6150	Provincial or Territorial non-refundable tax credits	\$682	\$682

### Ontario tax

Line	Description	Amount on previous assessment	Revised amount
6152	Provincial/territorial dividend tax credit	\$27.30	\$27.30
---	Basic provincial or territorial tax	\$5,002.98	\$5,003.03
---	Provincial or territorial surtax	\$103.79	\$103.74

### Ontario Health Premium

Line	Description	Amount on previous assessment	Revised amount
---	Ontario Health Premium	\$750	\$750

### ▼ Additional information

Line	Description	Amount on previous assessment	Revised amount
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Line	Description	Amount on previous assessment	Revised 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)	\$1	\$1

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Screen ID: VMR.b3

**Date modified:**

2019-10-10