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## 2017 Assessment

SURJEET BATH

Filing date: **15 JUN 2018**Date of assessment: **26 JUN 2018**Marital status: **MARRIED**Taxing province: **ON**Province of residence: **ON**

### ▼ Total income

Line	Description	Amount
120	Taxable amount of dividends from taxable Canadian corporations	\$42,120
180	Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	\$42,120
162	Gross business income	\$75
135	Net business income	\$75
150	Total income	\$42,195

### ▼ Net income

Line	Description	Amount
234	Net income before adjustments	\$42,195

Line	Description	Amount
236	Net income	\$42,195

## ▼ Taxable income

Line	Description	Amount
260	Taxable income	\$42,195

## ▼ Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$152.45
428	Provincial or territorial tax ( <u>ON428</u> )	\$449.81
435	Total payable	\$602.26
---	Balance before penalty and interest	\$602.26
---	Interest	\$5.67
---	Balance from this assessment	\$607.93
870	Previous account balance	\$107.34
---	Final balance	\$715.27

## ▼ Federal Tax - Schedule 1

### Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,635
335	Non-refundable tax credits (excluding donations)	\$11,635
338	Net non-refundable tax credits	\$1,745
350	Total federal non-refundable tax credits	\$1,745

### Net federal tax

Line	Description	Amount
425	Federal dividend tax credit	\$4,431.74
429	Basic federal tax	\$152.45

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

Line	Description	Amount
371	Pensionable net self-employment earnings (amounts from line 122 and lines 135 to 143 of your return)	\$75

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

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

## ▼ 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
6152	Provincial/territorial dividend tax credit	\$1,617.84
---	Basic provincial or territorial tax	\$1,617.84

Ontario Health Premium

Line	Description	Amount
---	Ontario Health Premium	\$450

▼ Accounts and payments

▼ Benefits and credits

▼ RRSP and TFSA

▼ Client summary

Date modified:

2018-05-29

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