

▼ Home

▼ Tax returns

2017 Assessment

MANDEEP 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	\$14,625
180	Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	\$14,625
129	RRSP income (from all T4RSP slips)	\$953
162	Gross business income	\$8,900
135	Net business income	\$8,900
150	Total income	\$24,478

▼ Net income

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

Line	Description	Amount
222	Deduction for CPP or QPP contributions on self-employment and other earnings	\$267.30
233	Total deductions	\$267
234	Net income before adjustments	\$24,211
236	Net income	\$24,211

▼ Taxable income

Line	Description	Amount
260	Taxable income	\$24,211

▼ Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$307.62
421	CPP contributions payable on self-employment and other earnings (from Schedule 8)	\$534.60
428	Provincial or territorial tax (<u>ON428</u>)	\$252.48
435	Total payable	\$1,094.70
---	Balance before penalty and interest	\$1,094.70
---	Interest	\$10.31
---	Balance from this assessment	\$1,105.01
---	Final balance	\$1,105.01

▼ Federal Tax - Schedule 1

Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,635
---	CPP or QPP contributions allowed through employment	\$0.00

Line	Description	Amount
310	CPP or QPP contributions on self-employment and other earnings (from Schedule 8)	\$267.30
335	Non-refundable tax credits (excluding donations)	\$11,902
338	Net non-refundable tax credits	\$1,785
350	Total federal non-refundable tax credits	\$1,785

Net federal tax

Line	Description	Amount
425	Federal dividend tax credit	\$1,538.80
429	Basic federal tax	\$307.62

▼ 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)	\$8,900

▼ 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

Line	Description	Amount
5828	Canada Pension Plan or Quebec Pension Plan contributions on self-employment and other earnings (amount from line 310 of your federal Schedule 1)	\$267.30
5880	Non-refundable tax credits (excluding donations)	\$10,438
5884	Net non-refundable tax credits	\$527
6150	Provincial or Territorial non-refundable tax credits	\$527

Ontario tax

Line	Description	Amount
6152	Provincial/territorial dividend tax credit	\$626.87
---	Basic provincial or territorial tax	\$695.65

Ontario tax reduction

Line	Description	Amount
---	Total Ontario tax reduction	\$69

Ontario Health Premium

Line	Description	Amount
---	Ontario Health Premium	\$253

▼ Additional information

Line	Description	Amount
5508	Income added at line 129 in relation to your participation in the Home Buyers' plan	\$953

▼ Accounts and payments

▼ Benefits and credits

▼ RRSP and TFSA

▼ Client summary

Date modified:

2018-05-29

Screen ID:

VMR.b2